



दिल्ली विकास प्राधिकरण / Delhi Development Authority
कार्यालय अधिशाषी अभियंता / O/o Executive Engineer
उद्यान सिविल खंड-7 / Horticulture Civil Division -7
केन्द्रीय नर्सरी सेक्टर-5 द्वारका / Central Nursery, Sector -5, Dwarka
नई दिल्ली :- ११००७५ / New Delhi -110075
फोन नंबर : / Phone: 011-25086094
ईमेल – eehcd7dda@gmail.com

INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING FORMING PART OF NIT AND TO BE POSTED ON WEBSITE (Applicable for inviting open bids)

Online **Percentage Rate** tenders in **two Bid- System** are invited/re-invited through E-Tendering mode for the following work by the Executive Engineer, HCD-VII/DDA, , Sector-5, Central Nursery Dwarka, New Delhi-110075on behalf of DDA from the approved and eligible contractors of DDA in the appropriate class:-

NIT No.	Name of Work	Estimat ed cost in (Rs.)	Earnest Money (Rs.)	Period of complet ion	Last date & time of submission of EMD, Documents, E-tender & Documents on CPP Portal	Time & date of opening of eligibility document /Technical bid
1	2	3	4	5	6	7
38/EE/HCD-VII/DDA/2025-26(re)	Name of work: M/o Completed Scheme under NA-II (Horticulture Zone). Sub-Head: Construction/Repair of boundary wall at 1) Green Area, pocket-20D, Dabri Mahavir Enclave and 2) open space park at D-block Bindapur Boundary Wall under the jurisdiction of HCD-7, Dwarka.	Rs. 20,16,157.00	Rs. 40,323.00	40 (Forty) Days	20.05.2026 upto 3:00 PM	21.05.2026 at 03:30 PM

Note:-

- 1) Those contractors who are registered with DDA under B&R / Civil category are eligible for tendering process.
- 2) The intending bidder should ensure before tendering in DDA that the requisite fee plus GST as applicable has already been deposited with CRB, DDA.
- 3) For terms and conditions, eligibility criteria and other any technical related queries, please call at 24 x 7 Help Desk No. 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787. Please visit DDA's website www.dda.org.in or <https://eprocure.gov.in/eprocure/app> or dial 1800110332. For any policy related matter / clarifications, please contact department of Expenditure of Ministry of Finance Govt. of India on email cppp-nic@nic.in

Any further agenda /corrigenda/extension of date/clarification/responses to bidder queries in the respect of the above NIT, which shall be posted only on DDA website and no separate notification shall be issued in the newspapers. Bidders are therefore requested to regularly visit DDA's website to keep themselves updated in this regard.

Important terms & conditions for bidder. Bidders are required to go through the same before participating in the tender.

1. The Tenderer should furnish Earnest Money in the form of RTGS/NEFT .**The Earnest Money will be returned to unsuccessful bidder. Earnest Money of successful Bidder will be returned**

- only after receiving the performance Guarantee & Additional Performance Guarantee (as applicable), however no interest shall be payable on the earnest money.*
2. The Bidder technically qualified will be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end.
 3. The Contractor shall have to submit Performance Guarantee & Additional Performance Guarantee (as applicable). The contractor shall have to ensure that such Performance Guarantee & Additional Performance Guarantee (as applicable), if any, remains valid for the period as specified in the Contract Data.
 4. The Security Deposit shall be refunded on completion of Defect Liability Period.

The Tender shall be submitted online in two part, viz, technical and Price bid:-

Technical Bid

The bidders are required to scanned following documents in technical bid.

1. Scanned copy of Earnest Money shall be deposited separately through RTGS/NEFT in the account of Sr. Accounts Officer CAU (Horticulture) having Account No. 01201110000010 with IFSC code no. HDFC0000120, Branch, GF 01,02,03 Laxmi Deep Building, Laxmi Nagar Distt. Centre, Vikas Marg, Delhi-110090.
2. Scanned copy of Proof of registration in Contractors Registration Board (CRB) of DDA.
3. Scanned copy of Proof of Payment of e-tendering fee including GST amount in CRB of DDA.
4. Scanned copy of GST Registration.
5. Scanned copy of Tender Acceptance Letter (it is mandatory to be given on Company Letter Head).
6. Scanned copy of Certificates of Work Experience (if required).
7. Provident Fund Account no. of Firm/Company-Scanned copy.
8. ESI No. of Firm/Company.
9. Scanned copy of cancelled Cheque for the purpose of release of all payments viz. EMD/security deposit/ bills etc.
10. Scanned copy of Performa for **Additional Performance Guarantee** in the form of FDR Deposit Declaration. (Page No. 116)

Note:-The bidders are advised to scan/upload the documents strictly as mentioned above. Any Tender found lacking the necessary information and/ or documents with the bid, will not be considered and summarily rejected.

Price Bid:-

1. Schedule of Price bid in the form of BOQ XXXXXXXX.xls.

File No. F-67(1295) EE/HCD-7/DDA/2025-26/ 50

Copy to :-

1. SE/HCC-2/DDA.
2. AO(CAU)Horticulture, DDA.
3. Dy. Director (Hort.)Dwarka/DDA.
4. Director (System) DDA for display at the DDAs website.

Wichal
14/5/26
Executive Engineer
HCD-7/DDA
ok

Date: 14/5/26

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ok