

पुस्तक एवं प्रतिलिपि कार्यालय
 राजकी संख्या: 8805
 दिनांक: 17/12/18
 उत्तरी दिल्ली नगर निगम

NORTH DELHI MUNICIPAL CORPORATION
 OFFICE OF THE EXECUTIVE ENGINEER (DEMS) STORE
 ROOM NO.35, DR. AMBEDKAR STADIUM, DELHI GATE, NEW DELHI

No.EE/DEMS/STORE/North-DMC/2018-19/9

Dated: - 13.12.2018

NOTICE INVITING TENDER

The Executive Engineer (DEMS) Store, North DMC on behalf of Commissioner, North DMC invited two bid tender (Techno Commercial bid and Price Bid) through e-tendering system on <https://www.tenderwizard.com/NORTHDMCETENDER> from the approved and eligible contractor registered with General wing of erstwhile MCD/North DMC/SDMC/EDMC (Copy to be submitted with technical bid). Reputed Firm/manufacturers/Authorized Dealers of the item under tender having GST number are also eligible to tender for the supply with submission of authenticated proof with technical bid. Non-submission of authenticated proof for the same Technical bid will be rejected summarily. The date for application for sales of tender & opening schedule are as under:-

Date of Start for Sale/downloading of Tender Document	14.12.2018 at 10:00 AM onward
Last Date of Bid Submission	03.01.2019 at upto 15:00 PM
Opening of Technical bid	03.01.2019 at 15:05 PM
Opening of Financial bid	07.01.2019 at 15:00 PM

Tender Cost and Earnest Money is to be paid through online mode only. Bidders can opt for Challan no. in mode of payment for paying form fee details through E-Payment/NEFT/RTGS. The bidders must confirm to the conditions that they are neither black-listed nor debarred at the time of purchase of tenders. In case of negotiations the validity period will be counted from the date of negotiation. Conditions in form no. A-32 and 37 are also applicable. Note: - The payment of passed bills will depend on availability of funds in particular Head of Account. Payments of bills shall be made strictly on queue basis i.e. first the past liabilities will be cleared and after that the release for passed bills will be in order of the demand received at HQ under particular Head of Account. Tenders having any type of conditions will not be entertained.

S. No.	Name of work	Tender Amount	Tender Cost	Earnest Money	Time of Completion	Rate hold for good
1	Supply of Reflective Cross Belt with Cap as per specification in DEMS Store of North DMC. FTC No. 18/61/89-1062 (Non-Plan)/PC-863	Item Rate	Rs. 500/-	Rs. 1,00,000/-	9 Months	5 Months
2	Supply of Rain Suit as per specification in DEMS Store of North DMC. FTC No. 18/61/89-1062 (Non-Plan)/PC-863	Item Rate	Rs. 500/-	Rs. 1,40,000/-	9 Months	5 Months
3	Supply of Slaked Lime as per specification in DEMS Store of North DMC. FTC No. 18/61/89-1062 (Non-Plan)/PC-863	Item Rate	Rs. 500/-	Rs. 1,50,000/-	9 Months	5 Months

Executive Engineer
 (DEMS) Store, North DMC

Distribution:-

- Chairman (DEMS Committee)
- Additional Commissioner (DEMS)
- D-in-C (DEMS)
- CVO
- CE (DEMS)
- SE(DEMS-II)
- SE (QC)
8. Addl. Dir. (IT) North DMC – with the request to upload on North DMC website
- Accounts Officer (DEMS)
- AAO (DEMS) Store
- AE (DEMS) Store
- JE (DEMS) Store
- Tender Clerk (DEMS) Store
- Cashier (DEMS) Store
- Notice Board

[Handwritten signatures and initials]