**GM.** Admin/DFCCIL acting for and on behalf of The President of India invites E-Tenders against Tender No **HQ**-**ADMNOMISCEOFC32025** Closing Date/Time 25/07/2025 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

## **1. NIT HEADER**

| Name of Work                   | Supply and Maintenance of indoor and outdoor plants with planters, on hiring basis for beautification/greening in corporate office Building at Noida, Sector -145. |  |                 |  |  |
|--------------------------------|--|--|-----------------|--|--|
| Bidding type                   | Normal Tender  |  |                 |  |  |
| Tender Type                    | Open   | Open Bidding System Two P                    |                 |  |  |
| Tender Closing Date<br>Time    | 25/07/2025 15:00   | Date Time Of Uploading<br>Tender             |                 |  |  |
| Pre-Bid Conference<br>Required | No   | Pre-Bid Conference Date<br>Time              |                 |  |  |
| Advertised Value               | 5760720.00   | Tendering Section                            | ADMIN           |  |  |
| Bidding Style                  | Single Rate for Tender   | Bidding Unit                                 | Above/Below/Par |  |  |
| Earnest Money (Rs.)            | 0.00   | Validity of Offer ( Days)                    | 120             |  |  |
| Tender Doc. Cost (Rs.)         | 0.00   | Period of Completion 12 Months               |                 |  |  |
| Contract Type                  | Service - General  | Service - General Contract Category Expendit |                 |  |  |
| Bidding Start Date             | 11/07/2025   | ·  | •               |  |  |
| Are JV allowed to bid          | No Number of JV Member 0   |  | 0               |  |  |
| Are Consortium allowed to bid  | No   | Number of Consortium<br>Member Allowed       |                 |  |  |
| Ranking Order For Bids         | Lowest to Highest  | Expenditure Type                             | Revenue         |  |  |

# 2. SCHEDULE

| S.No.  | ltem<br>Code | Item Qty | Qty Unit | Unit<br>Rate | Basic Value   | Escl.(%) | Amount     | Bidding<br>Unit |
|--|--------------|----------|----------|--------------|---------------|----------|------------|-----------------|
| Schedule () A-Supply and Maintenance of indoor and outdoor plants with<br>planters, on hiring basis for beautification/greening in corporate office Building at<br>Noida, Sector -145.5760720.00   |              |          |          |              |               |          |            |                 |
|  | i            | 15120.00 | Numbers  | 381.00       | 5760720.00    | AT Par   | 5760720.00 |                 |
| 1 <b>Description:-</b> Supply and Maintenance of indoor and outdoor plants, on hiring basis for beautification/greening in corporate office Building at Noida (1260 nos x12 months=15120). All item to be Supplied & Maintained by the Agency has already been mentioned in Scope of Work. |              |          |          |              | )). All items |          |            |                 |

## **3. ITEM BREAKUP**

| No item break up added |
|------------------------|
|------------------------|

# 4. ELIGIBILITY CONDITIONS

Important All documents uploaded and remarks / confirmation entered by the bidders against any eligibility condition shall be opened as part of technical bid only

### **Special Financial Criteria**

| S.No |   | Confirmation<br>Required |    | Documents<br>Uploading |
|------|---|--------------------------|----|------------------------|
| 1    | As per the Para 4.0 of section-2 INSTRUCTION TO BIDDERS (ITB) of tender document. | No                       | No | Allowed<br>(Mandatory) |

## **Special Technical Criteria**

| S.No |   | Confirmation<br>Required |    | Documents<br>Uploading |
|------|---|--------------------------|----|------------------------|
| 1    | As per the Para 4.0 of section-2 INSTRUCTION TO BIDDERS (ITB) of tender document. | No                       | No | Allowed<br>(Mandatory) |

## CORPORATE OFFICE-ADMINISTRATION/DFC CORPORATE OFFICE TENDER DOCUMENT

### Tender No: HQ-ADMN0MISCEOFC32025

Closing Date/Time: 25/07/2025 15:00

## 5. COMPLIANCE

**Important** All documents uploaded and remarks / confirmation entered by the bidders against any compliance condition shall be opened as part of technical bid only.

#### **Check Lst**

| S.No. |   | Confirmation<br>Required |    | Documents<br>Uploading |
|-------|---|--------------------------|----|------------------------|
| 1     | As mentioned in checklist page no. 47 to 48 of tender document. | No                       | No | Not Allowed            |

#### **Commercial-Compliance**

| S.No | •   | Confirmation<br>Required |     | Documents<br>Uploading |
|------|---|--------------------------|-----|------------------------|
| 1    | Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions. | No                       | Voc | Allowed<br>(Optional)  |

#### **General Instructions**

|   | · ·   |    |    | Documents<br>Uploading |
|---|---|----|----|------------------------|
| 1 | As per Section-3 GENERAL CONDITIONS OF CONTRACT of tender document. | No | No | Not Allowed            |

## **Special Conditions**

|   |   |    |    | Documents<br>Uploading |
|---|---|----|----|------------------------|
| 1 | As per Section-5 SPECIAL CONDITIONS OF CONTRACT of tender document. | No | No | Not Allowed            |

#### 6. Documents attached with tender

| _ | .No. |  | Document Description            |
|---|------|--|---------------------------------|
| 1 |      | FINALTENDEROFHORTICULTURE-<br>10.07.25.pdf-1.pdf | TENDER DOCUMENT OF HORTICULTURE |

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: NISHA WASON

Designation : Manager/Admin/Civil