दिल्ली विकास प्राधिकरण

राष्ट्रमंडल खेल गांव खेल परिसर अक्षरधाम , दिल्ली-110092 एन आई टी नम्बर: 01/ सी डब्ल्यू जी वी एस सी / डीडीए /2018-19

दिल्ली विकास प्राधिकरण, (स्पोर्ट्स विंग) की ओर से सी डब्ल्यू जी विलेज स्पोर्ट्स कॉम्प्लेक्स में निम्नलिखित कार्यों के लिए ऑनलाइन कोटेशन आमंत्रित किए जाते हैं। उद्धरण को दो भागों में अपलोड किया जाएगा, अर्थात्, । भाग -। 'जिसमें तकनीकी बोली और - भाग- ॥' compr वित्तीय बोली 'शामिल हैं। निर्धारित तरीके के अनुसार अपलोड नहीं की गई बोली का कोई हिसाब नहीं होगा। केवल प्रसिद्ध अधिकृत एजेंसियां / फर्म / समान कार्य करती हैं (प्रत्येक कार्य की तीन या अधिक समान प्रकृति, लागत का प्रत्येक भाग अनुमानित लागत का 40% से कम नहीं है, या दो समान कार्य लागत की अनुमानित लागत का 60% से कम नहीं है। सरकारी विभाग या सार्वजनिक क्षेत्र में पिछले तीन वर्षों के दौरान कोटेशन, या अनुमानित लागत का 80% से कम लागत वाला एक भी काम नहीं है) वार्षिक टर्नओवर के साथ प्रत्येक वर्ष में अनुमानित लागत का 30% से अधिक तत्काल अंतिम के दौरान मार्च 2018 को समाप्त होने वाले लगातार तीन वित्तीय वर्ष चार्टर्ड एकाउंटेंट द्वारा विधिवत प्रमाणित किए गए आवेदन के हकदार हैं। एक सबूत को तकनीकी बोली के साथ अपलोड किया जाना चाहिए। कोटेशन जीएसटी विभाग के पास पंजीकृत होना चाहिए और निविदा के साथ पंजीकरण की एक प्रति प्रस्तुत करना चाहिए।

कार्य का नाम: विभिन्न खेल परिसर का रखरखाव। उप प्रमुख: - सी डब्ल्यू जी वी एस सी में सफाई और स्वच्छता सामग्री की आपूर्ति अनुमानित लागत-: रु 3,26,862 / -ई. एम. डी. – रु 10,000 / -

सं। एफ -3 (305) / सी डब्ल्यू जी वी एस सी / डीडीए/2017/717

प्रति :-

- 1. आयुक्त (खेल), दि. वि. प्रा.
- 2. डीडीए वेबसाइट पर अपलोड करने के लिए ई-मेल के माध्यम से आयुक्त (सिस्टम), दि. वि. प्रा.।
- 3. सीनियर एओ। (खेल), दि. वि. प्रा.
- 4. संप्रदाय। डीडीए बिल्डर्स एसोसिएशन, ई -18, विकास कुटीर, नई दिल्ली
- 5. डीडीए स्पोर्ट्स कॉम्प्लेक्स के सभी सचिव अपने नोटिस बोर्ड पर प्रदर्शित करने के लिए।
- 6. सूचना बोर्ड

- एस डी-वरिष्ठ खाता अधिकारी / दि. वि. प्रा.

दिनांक: 26.03.2019

DELHI DEVELOPMENT AUTHORITY CWG VILLAGE SPORTS COMPLEX Akshardham, NEW DELHI – 110 092

NIQ NO: 01/Secy./CWGVSC/DDA/2018-19

Online quotations are invited on behalf of Delhi Development Authority, (Sports Wing) for the following work at CWG Village Sports Complex. The quotation shall be uploaded in two parts, namely, 'Part -I' containing Technical Bid and 'Part – II' comprising 'Financial Bid'. The bid not uploaded in accordance with the prescribed manner will not be accounted for at all. Only renowned authorised agencies/ Firm/ having undertaken similar works (Three or more similar nature of works each costing not less than 40% of the estimated cost put to quotation, or two similar works costing each not less than 60% of the estimated cost put to quotation, or one similar work costing not less than 80% of estimated cost put to quotation) during the last three years in Government Department or Public Sector Undertaking with annual turnover more than 30% of the estimated cost in each year during the immediate last three consecutive financial years ending March 2018 duly certified by Chartered Accountant are entitled to apply. A proof thereof should be upload with the Technical Bid. The quotationer should be registered with the Department of GST and furnish a copy of registration with the tender.

Name of Work: -Maintenance of various sports complex. SH: - Supply of Cleaning & sanitation materials at CWGVSC

Estimated cost-: Rs.3,26,862/-

EMD - Rs. 10,000/-

S. No	Description of Items	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
	Supply of the Cleaning and Sanitation Material				
1	R-1, Cleaning Material of Taski or equivalent for Glazed tile and other Glazed stoneware items (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
2	R-2, Cleaning Material of Taski or equivalent for Floor tile and other Glazed stoneware items (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
3	R-3, Glass Cleaning Material of Taski or equivalent (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
4	R-4, Wooden floor Cleaning Material of Taski or equivalent (Cane of 05 Litre)	10.00 Ltr	Per Ltr		
5	R-5, Room Freshner of Taski or equivalent (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
6	R-6, WC / wash Basin Cleaning Material of Taski or equivalent (Cane of 05 Litre)	180.00 Ltr.	Per Ltr		
7	Liquid Soap for hand wash of Lux, Dettol or equivalent (05 Litre)	240.00 Ltr.	Per Ltr		
8	Phenyl of make Gainda, Trishul & clenzo or equivalent (05 Litre)	160.00 Ltr.	Per Ltr		
9	Space Spray of Finit, Baygon Spray or equivalent	60.00 ltr	Per Ltr		
10	Naphthalene ball of Trishul or equivalent (400 mg)	60.00 kg.	Per kg		
11	Air sanitizer of Godraj, Dettol & Odonil or equivalent	60.00 kg	Per kg		
12	Detergent Powder of Nirma, surf & Vim or equivalent	12.00 pkt	Per 500 gm.		
13	Tissue paper roll (84mtr x 2 Ply)	100.00 Nos.	Each		
14	Soft broom of standard size and good quality	120.00 nos.	Each		
15	Hard seikh broom of standard size and good quality	180.00 nos.	Each		
16	Bamboo broom with handle lathi of standard size and good quality	36.00 nos.	Each		
17	Floor Duster Size 30" X 30" of good quality	240.00 nos.	Each		

18	Dusting dusters 18 " X18" of good quality	240.00 nos.	Each	
19	Floor wiper of heavy quality having 21" Blade	36.00 nos.	Each	
20	All out machine with Refill or equivalent (Mosquito repellant)	12.00 nos.	Each	
21	Plastic Bucket with Mug 20 ltr. of good quality	24.00 nos.	Each	
22	Small plastic dustbins 6 ltr of good quailty	12.00 nos.	Each	
23	Spray gun bottle of approved brand	12.00 nos.	Each	
24	Scrubber of scotch brite or equivalent	120.00 nos.	Each	
25	Plastic toilet WC cleaning brush of slandered size and good quality	36.00 nos.	Each	
26	Plastic Dust Pan with Steel Patti of slandered size and good quality	48.00	Each	
Tota				

Quotation documents can be obtained / downloaded on the e-tendering portal i.e. website https://eprocure.gov.in/eprocure/apporwww.dda.org.in upto 08.04.2019 at 03:00 PM(last date of sale) and technical bid will open on 10.042019 at 11:00 AM. Earnest money amounting to Rs. 10000/- shall be deposited through RTGS/NEFT in the account of "CAU SPORTS DDA" having account No.0167104000254427 with "IDBI Bank., Friends Colony, New Delhi, (IFSC. IBKL0000167). The unique transaction reference of RTGS/NEFT shall have to be uploaded by the quotationer in the E-Tendering system by the prescribed date. The DDOs concern will get earnest money verified from their banks based on the unique transaction reference no. against each RTGS/NEFT payment before the tenders are opened.

Technical Bid (First cover)

The quotations are required to furnish following documents in technical bid: -

- i. Scanned copy of reference of RTGS/NEFT (EMD).
- ii. Scanned copy of PAN No.
- iii. Scanned copy of GST Certificate.
- iv. Scanned copy of Experience Certificate for similar work.
- v. Scanned copy of Proof of registration in Contractors Registration Board (CRB) of DDA.
- vi. Scanned copy of turnover certificate for last last three consecutive financial years ending March 2018 duly certified by Chartered Accountant.

Terms & Conditions:

- 1. The agency should quote their rates along with GST.
- 2. The supply should be carried out as per specification and direction of Secretary/CWGVSC.
- 3. Nothing extra shall be paid to the agency.
- 4. The supply should be completed within 30 days after issue of Supply Order.
- 5. The payment will be made after entire satisfaction of Secretary (CWGVSC).
- 6. No T & P will be issued by the Department.
- 7. The quotation shall be valid for 90 days from the date of opening of financial bids.
- 8. Any conditional quotations shall be summarily rejected.
- 9. Any quotation received through post / courier etc. shall be summarily rejected.
- 10. The quotationer should be registered with the Department of Trade & Taxes, Govt. of NCT of Delhi.
- 11. The quotationer should submit GST registration Certificate.
- 12. Debarred agency/or individual shall not be permitted to participate in the tendering/quotation process

No. F-3(305)/CWGVSC/DDA/2017/717

dated 26.03.2019

-SD-

Sr. A.O. (Sports)

Copy to: -

- 1. Commissioner (Sports), DDA for information please
- 2. Director (Systems), DDA through e-mail for DDA Website.
- 3. Sr. A.O.(Sports)/DDA.
- 4. All Secretaries of DDA Sports Complexes
- 5. JE (Civil)/CWGVSC, DDA
- 6. Notice Board