

दिल्ली विकास प्राधिकरण
पूर्व दिल्ली खेल परिसर

निविदा आमंत्रण सूचना न. 19 /पू.दि.खे.प./दि.वि.प्रा./2018-19

सचिव, पूर्व दिल्ली खेल परिसर, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं **10.04.2019** को **दोपहर 3.00 बजे** तक भेजी जा सकती हैं। जो **12.04.2019** सुबह **11:00** बजे सिरी फोर्ट स्पोर्ट्स काम्प्लेक्स में खोली जाएंगी। निविदा के नियम एवं शर्तों तथा मद्दों का विवरण अगले प्रष्ठ पर दिया है जो <https://eprocure.gov.in/eprocure/app> की वेबसाइट से भी प्राप्त की जा सकती है

| स. | विवरण | आरक्षित मूल्य | धरोहर राशि | अवधि |
|----|---|------------------------|-------------|----------|
| 1 | कार्य का नाम: पूर्व दिल्ली खेल परिसर का रखरखाव उप नाम : कांति नगर(पुरुष), पीडीकेपी (लाइसेंस शुल्क के आधार पर) में जिमनासियम / फिटनेस सेंटर का चलन, रखरखाव और संचालन। | Rs. 17,200/- प्रति माह | Rs. 4,128/- | 12 महीने |

-Sd/-

डी.डी.ओ, पूर्व दिल्ली खेल परिसर , दि.वि.प्रा.

सं. फ.4(03)ए.ई.(सिविल)/पू.दि.खे.प./दि.वि.प्रा./17-18/853

दि. 30.03.2019

प्रति:

1. आयुक्त (खेल), दि.वि.प्रा.
2. निदेशक (सिस्टम), दि.वि.प्रा. - वेबसाइट के प्रकाशन के लिए ईमेल के माध्यम से।
3. वरि. ए. ओ.(स्पोर्ट्स) / दि.वि.प्रा.
4. सचिव(समन्वय), स्पोर्ट्स विंग, डीडीए
5. दि.वि.प्रा. खेल परिसर के सभी सचिव - अपने संबंधित परिसरों के सूचना बोर्ड पर निविदा आमंत्रण सूचना प्रदर्शित करने के अनुरोध के साथ।
6. सचिव / दि.वि.प्रा. ठेकेदार कल्याण संघ, बैरक नंबर 1, ब्लॉक-ए, विकास कुटीर, नई दिल्ली
7. सचिव / दि.वि.प्रा. ठेकेदार एसोसिएशन, विकास मीनार, ई. प., नई दिल्ली।
8. सचिव/ पू.दि.खे.प.
9. ए. ई. (सिविल)/पू.दि.खे.प.
10. सूचना बोर्ड / पू.दि.खे.प./ दि.वि.प्रा.

-Sd/-

डी.डी.ओ, पूर्व दिल्ली खेल परिसर , दि.वि.प्रा.

DELHI DEVELOPMENT AUTHORITY
SPORTS WING : COORDN. CELL
NIT NO. 19/PDKP/DDA/2018-19

Online tenders are invited by the undersigned on behalf of Delhi Development Authority (Sports Wing) for the work: - Running, Maintenance and Operation of Gymnasium / Fitness Centre at **Kanti Nagar (Gents) under PDKP** for a period of one year (twelve months) on license fee basis. **The tender shall be in two parts viz 'Part -I' containing Technical Bid and 'Part – II' comprising 'Financial Bid'**. Only those agencies **having a minimum turnover of ₹ 10.00 lacs (for Multi-gyms within Sports Complexes) and ₹ 2.00 lacs (for Multi-gyms in Green Areas) in each of the last five financial years duly certified by a registered Chartered Accountant, are entitled to submit the tenders. The bid not submitted in accordance with the prescribed manner will not be accounted for. Only those agencies/ Firm/ Person having successfully completed three similar nature of works Each costing not less than 40% of the estimated cost put to tender, or two similar completed works each costing not less than 60% of the estimated cost put to tender, or one similar completed work costing not less than 80% of estimated cost put to tender during the last five years ending previous day of last date of submission of tender in Government Department, Public Sector Undertaking, Govt. Schools.** The Gymnasium/Fitness Center is located at **Kanti Nagar, Delhi**. For a checklist, refer to **Annexure 'A'**. Tenders shall be opened as under in the presence of intending tenderers or their representatives at **Siri Fort Sports Complex, August Kranti Marg, New Delhi-110049**.

In Part – I of the tender, i.e. Technical Bid, the tenderer shall upload details of ownership/management of the agency, authenticated proof showing annual turnover duly certified by a registered Chartered Accountant (supported by Balance Sheet).-In case of company / firm, an attested copy of registration certificate and Article of Association is also to be furnished. In case of a partnership firm, the partnership deed, registration will be submitted and in case of a proprietorship firm the details of all proprietors and the percentage ownership in the proprietorship concern.

In Part – II of the tender should contain financial bid indicating monthly license fee (per month) offered by the tenderer. The offer should be given in both words & figures.

| SL. NO. | NIT No. | Earnest Money | Period of Contract | Last Date & Time of submission of Tender | Date & time of opening of Financial Bid |
|---------|--|--|--------------------|--|---|
| | Name of work | | | Date & time of opening of Documents/ Technical Bid | |
| | | | | | |
| 1. | 19/PDKP/DDA/2018-19 | ₹ 4,128/- ₹ 2,06,400/- (@ Rs. 17,200/- per month) | 12 Months | 10.04.19 upto 3:00 PM | Will be intimated later |
| | Running, Maintenance and Operation of Gymnasium / Fitness Centre at Kanti Nagar (Gents) under Poorv Delhi Khel Parisar, DDA. (on License fee basis) | | | 12.04.19 at 11:00 AM | |

Note:

1. As per instructions issued by CRB, DDA, no hard copy of any document will be required to be submitted by the tenderers till the opening of the tenders. Hard copies of relevant documents will be required from the agency tendering highest amount.
2. In Part-I of the Tender i.e. Technical Bid, the tenderer shall upload details of authenticated proof showing annual turnover (supported by Balance Sheet). In case of Company / Firm, an attested copy of Registration Certificate and Article of Association is also furnished. In Part-II of the tender should contain Financial Bid indicating monthly charges (per month) offered by the tenderer
3. Tender documents can be obtained / downloaded on the e-tendering portal i.e. www.eprocure.gov.in/eprocure/app or www.dda.org.in upto **last date of submission of tender**. Earnest money amounting to Rs. **4,128/-** shall be deposited through RTGS/NEFT in the account of **“CAU SPORTS DDA” having A/c No. 0167104000254427 with “IDBI Bank, Friends Colony, Delhi State-110065 (IFSC. IBKL0000167)”**. The unique transaction reference of RTGS / NEFT shall have to be uploaded by the tenderer in the E-Tendering system by the prescribed date. The DDOs concern will get tender earnest money verified from their banks based on the unique transaction reference no. against each RTGS / NEFT payment before the tenders are opened.
4. The bidder will use one UTR for one work only. In case, it is found that he has used one UTR number for different tenders, all the tenders submitted by him will be rejected and he will be debarred from further tendering in DDA in future.”
5. The intending tenderer should ensure before tendering in DDA that the requisite fee has been already deposited with CRB.
6. For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money etc. are to be deposited through RTGS mode and other information/instructions, please visit DDA’s website <https://eprocure.gov.in/eprocure/app> or www.dda.org.in. For any assistance on e-tendering please contact concerned Secretary/DDO or N.I.C. on email support-eproc@nic.in or 24 x 7 helpline number **0120-4001062, 0120-4001002, 0120-4001005 & 0120-6277787**.

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

1. The unique transaction reference on NEFT/ RTGS against EMD shall be placed online at specified location for Tender for **“Running, Maintenance and Operation of Gymnasium / Fitness Centre at Kanti Nagar (Gents) under PDKP**. First cover containing “Technical Bid” as well as “reference of EMD”.
2. The technical Bids shall be opened online at prescribed date & time in the presence of a committee or their representatives by authorized bid openers. Financial Bids of only those tenderers shall be opened whose technical bids qualify, at a time and place of which notice will be given. The Tenderer technically qualified will be at liberty to be present either in person or through an authorized representative at the time of opening of the Financial Bids with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end..
3. The Tenderer should furnish Rs. **4,128/-** as Earnest Money in the form of RTGS/NEFT .The amount will be retained by DDA as part of security deposit, in case tender is accepted, otherwise it will be refunded. However no interest shall be payable on the earnest money.
4. The tender shall be submitted online in two parts, viz., technical bid and Financial bid.

Technical Bid

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

- i. **Scanned copy of Earnest Money shall be deposited through RTGS/NEFT in the account of “CAU SPORTS DDA” having A/c No. 0167104000254427 with “IDBI Bank, Friends Colony, Delhi State-110065 (IFSC. IBKL0000167)**
- ii. Scanned copy of Proof of registration in Contractors Registration Board (CRB) of DDA.
- iii. Scanned copy of unique transaction reference of RTGS/NEFT.
- iv. Scanned copy of Certificate of Registration for GST & PAN No.
- v. Scanned copy of Tender Acceptance Letter (To be given on Company Letter Head) as per format given in NIT.
- vi. Scanned copy of Tender Application form (To be given on Company Letter Head) as per format given in NIT.
- vii. Scanned copy of annual turnover supported by balance sheet for the last five years duly certified by a Chartered Accountant.
- viii. Scanned copy of satisfactory completion certificates as per NIT condition.
- ix. Scanned copy of proof of registration with EPFO and ESIC.

Any tender found lacking with respect to the necessary information and /or documents and/or Earnest Money with the Technical bid will not be considered.

Price Bid

- i) Schedule of Financial bid in the form of BoQ_XXXXX.xls

Sr. A.O (Sports), DDA