DELHI DEVELOPMENT AUTHORITY PASCHIM VIHAR SPORTS COMPLEX

N.I.T. NO. 22/PVSC/DDA/2018-19

Press Notice No. 16/Sr. A.O./CAU(Sports)/DDA/2018-19

Online tenders are invited through e-tendering mode on behalf of Delhi Development Authority, (Sports Wing) for the following works at Paschim Vihar Sports Complex. The tender 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 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 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 uploaded with the Technical Bid. The tenderer should be registered with the Department of Trade & Taxes, GST, GNCTD and furnish a copy of registration with the tender.

S.	NIT No. &	Name and	Estimated	Time	Last Date &	Date and	Bank Detail
No.	Name of work	address of	Amount	Period	Time of	time of	
		<u>Sports</u>			submission of	opening of	
		Complex	Earnest Money		Tender	Financial Bid	
					Date & time of		
					opening of		
					Technical Bid		
1.	22/PVSC/DDA/2018-19	Paschim					Bank Account No.
		Vihar			18.03.2019		0167104000254427
	Maintenance of Various	Sports	Rs.13,36,568/-				
	Sports Complexes/ Golf	Complex,		06	Upto 3:00 PM	To be	Name of Bank
	Courses.	Sector-11,		Months		intimated	IDBI Bank
	SH: R/M/O of filtration	New Delhi	Rs. 26,731/-			later on.	
	plant and DG Set of		113. 20,7317				<u>Branch Name</u>
	Swimming pool at				20.03.2019		Friends Colony,
	Paschim Vihar Sports						New Delhi
	Complex, DDA on man				At 11:00 AM		IFSC Code No.
	power basis						IBKL0000167

Note:-

- 1. As per instructions issued by CRB, DDA, no hard copy of any document will be required to be submitted by the tenderes till the opening of the tenders. Hard copies of relevant documents will be required from the lowest tenderers only.
- 2. In part-I of the tender, i.e., Technical Bid, the tenderer shall upload details of experience, i.e., copies of award letters and certificates of satisfactory completion, duly attested, of similar nature of works undertaken by them; authenticated proof showing annual turnover (supported by balance sheet), manpower available with them, their qualification and experience in the field etc. In case of company / firm, an attested copy of Registration Certificate and Article of Association / Partnership Deed 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 be obtained/downloaded on the e-tendering can 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.26,731/- shall be deposited through RTGS/NEFT in the account of "CAU SPORTS" 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 tenderer in the e-tendering system by the prescribed date. The DDOs concern will get tender cost / 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 0120-42001 062, 0120-4001 002, 0120-4001 005, 0120-62777 787 or send a mail over to support-eproc@nic.in.

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

- 1. The unique transaction reference on RTGS against EMD shall be placed online at specified location for tender for the work of above said. First cover containing "Technical Bid" as well as "reference of EMD".
- 2. The technical bids shall be opened online at Siri Fort Sports Complex on date 20.03.2019 In the 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 required earnest money in the form of RTGS 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 Tender Acceptance Letter (To be given on Company Letter Head).
- ii. Scanned copy of Tender Application Form
- iii. Scanned copy of reference of RTGS/NEFT (EMD).
- iv. Scanned copy of PAN No.
- v. Scanned copy of GST Registration
- vi. Scanned copy of ESI, EPF Registration
- vii. Scanned copy of Proof of requisite fee deposited with Contractors Registration Board of DDA.
- viii. Scanned copy of Turnover Certificate duly certified by Chartered Accountant
- ix. Scanned copy of satisfactory completion certificates as per NIT condition.
- x. Scanned copy of Undertaking on non-judicial stamp paper worth Rs. 50/-.

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

Financial Bid

i) Schedule of financial bid in the form of BoQ_XXXXX.xls

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Sr. AO (Sports), DDA