

**DELHI DEVELOPMENT AUTHORITY**  
**VASANT KUNJ SPORTS COMPLEX**

Online item rate tenders for the following work is invited on behalf of Delhi Development Authority (Sports Wing).

**NIT No. 18/VKSC/DDA/2018-19**

**Name of Work:- Maintenance of Vasant Kunj Sports Complex, DDA**

**SH:- Running, Maintenance & Operation of Filtration plant & DG Set of Swimming Pool at Vasant Kunj Sports Complex, DDA on manpower basis.**

<b>Estimated Cost:-</b>	<b>Rs.1502979/-</b>
<b>Earnest Money:-</b>	<b>Rs.30060/-</b>
<b>Tender Cost:-</b>	<b>NIL</b>
<b>Time allowed:-</b>	<b>06 months/183 Days</b>
<b>Online Bid Submission End Date:-</b>	<b>02.03.2019 upto 03:00 PM</b>
<b>Date of Opening (Technical Bid):-</b>	<b>04.03.2019 at 11:00 AM</b>
<b>Date of Opening (Financial Bid):-</b>	<b>To be intimated later on.</b>

Note:-

1. 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.
2. Bidders registered in Contractor's Registration Board (CRB) of DDA are required to pay the e-tendering annual charges as under (GST as applicable):

<b>S. No</b>	<b>Class of Contractor</b>	<b>Amount to be paid p.a.</b>
1	Class-I	Rs. 20,000
2	Class-II	Rs. 16,000
3	Class-III	Rs. 14,000
4	Class-IV	Rs. 10,000
5	Class-V	Rs. 6,000

The other Contractors not listed with DDA will deposit Rs. 20,000/- per year in CRB to upload their tender on-line.

**In case any contractor fails to make payment by the stipulated date, the concerned contractor will not be eligible for tendering.**

3. Proof of registration (if applicable) and the proof of payment i.e., RTGS/NEFT number and its scan copy is to be uploaded in the technical bid.
  4. For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money etc. are to be deposited through NEFT/RTGS mode and other information/instructions, please visit DDA's website <https://eprocure.gov.in/eprocure/app> or [www.dda.org.in](http://www.dda.org.in). For any assistance on e-tendering please contact concerned Secretary/DDO or N.I.C. on email [cppp-nic@nic.in](mailto:cppp-nic@nic.in) or 0120-4200462, 0120-4001002, 0120-6277787 or send a mail over to – support-eproc@nic.in.
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**DELHI DEVELOPMENT AUTHORITY**  
**VASANT KUNJ SPORTS COMPLEX**

**N.I.T. NO. 18/VKSC/DDA/2018-19**

**Press Notice No. 14/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 Vasant Kunj 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 2017 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. No.	NIT No. & Name of work	Name and address of Sports Complex	Estimated Amount _____ Earnest Money	Time Period	Last Date & Time of submission of Tender	Date and time of opening of Financial Bid	Bank Detail
					Date & time of opening of Technical Bid		
1.	<u>18/VKSC/DDA/ 2018-19</u>  Maintenance of Vasant Kunj Sports Complex, DDA. SH: R/M/O of filtration plant and DG Set of Swimming pool at Vasant Kunj Sports Complex, DDA on man power basis	Vasant Kunj Sports Complex, Vasant Kunj, New Delhi	<b>Rs.1502979/-</b>  Rs.30060/-	183 Days  ( 06 Months)	02.03.2019  Upto 3:00 PM  04.03.2019  At 11:00 AM	To be intimated later on.	<u>Bank Account No.</u> <b>0167104000254427</b> <u>Name of Bank</u> <b>IDBI Bank.</b>  <u>Branch Name</u> <b>Friends Colony, Delhi Estate</b>  <u>IFSC Code No.</u> <b>IBKL0000167</b>

**Note:-**

- 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.
- 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.
- Tender documents can be obtained/downloaded on the e-tendering portal i.e. [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) or [www.dda.org.in](http://www.dda.org.in) upto last date of submission of tender. Earnest money amounting to **Rs.30060/-** shall be deposited through RTGS/NEFT in the account of **"CAU Sports DDA" having account No. 0167104000254427 with "IDBI Bank, Friends Colony, Delhi Estate - 110065, (IFSC Code No. 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.
- 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."
- The intending tenderer should ensure before tendering in DDA that the requisite fee has been already deposited with CRB.
- 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 cppo-nic@nic.in or 0120-4200462, 0120-4001002, 0120-6277787 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 02.03.2019 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

**Sr. AO (Sports), DDA**