

**DELHI DEVELOPMENT AUTHORITY
QUTAB GOLF COURSE
PRESS ENCLAVE ROAD, NEW DELHI – 110017**

F4 (08)/QGC/DDA/Hort./2018-19/249

Dated: 19/02/2019

ONLINE NOTICE INVITING QUOTATION NO.19

Online item rate quotations are invited on behalf of Delhi Development Authority (Sports Wing). The quotation shall be submitted on or before **27.02.2019** upto 3.00 P. M. and same shall be opened on **28.02.2019** at 3.30 P. M. The financial bid shall be opened on **05.03.2019** at 12.30 P. M.

The intending bidder must have valid digital signature to submit the bid.

The Earnest Money of Rs. 5,000/- and (Earnest Money to be deposited through separate transaction) shall be deposited through RTGS/NEFT in the account of “**CAU Sports DDA**” having account No. **0167104000254427** with “**IDBI Bank, Friends Colony, New Delhi-110065, (IFSC: IBKL0000167)**”. Any quotation which is not accompanied by the earnest money in the prescribed manner shall be rejected summarily and not accounted for at all. The bidder will use one UTR for one work only. In the case, it is found he was used one UTR No. for different quotation/tender, the quotation submitted by him will be rejected and he will be debarred from DDA for future. The DDOs concern will get quotation cost/earnest money verified from Sr. A. O./CAU (Sports), Squash and Badminton Stadium, based on the unique transaction reference number against each RTGS/NEFT payment before the quotation are opened.

Estimated Cost: Rs. 1,44,900/-

Earnest Money: Rs. 5,000/-

Name of Work: - Up-gradation/renovation of existing facilities i.e. Civil, Elect. Hort. & Sports

SH: - Supply of Tarpaulin Covers for Greens at QGC.

S. No.	Description of items	Qty.	Unit
1.	Supply of Tarpaulin Covers for newly developed green to avoid frosting at Qutab Gof Course.	828 Kg.	Per Kg.

List of the following documents are required with quotation:-

1. Scanned copy of Earnest Money shall be deposited separately through RTGS/NEFT.
2. Scanned copy of proof of registration in Contractors Registration Board (CRB) of DDA.
3. Scanned copy of proof of enlistment order of contractor.
4. Scanned copy of PAN Card, GST registration.

General Terms and Conditions:-

1. The supply shall be carried out as per specification & satisfaction of Engineer-in-charge.
2. The agency will have to make his own arrangement of T & P and cartage etc.
3. The supply shall be completed within 7 days from the date of issue of Supply Order.
4. The payment will be made after entire satisfaction of Secretary/QGC/A.D. (Hort.).
5. Any conditional quotation shall be summarily rejected.
6. Necessary statutory deduction will be made as applicable.
7. Quoted rate should be inclusive of all taxes/levies, including GST payable under respective statutes, DDA will not entertain any claim, whatsoever in this regard.
8. No cartage and taxes shall be paid extra.
9. Except for the rates quoted, nothing extra shall be paid on any account.
10. Debarred agency/or individual shall not be permitted to participate in the tendering process.
11. Any individual who has been debarred is not permitted to take part in any negotiations or represent an agency even if he holds a power of attorney on the agencies behalf. Any agency engaging debarred persons is also liable to debarring.
12. The validity of the quotation is 60 days from the date of opening of the quotation.
13. Further, if any agency submits a faulty or incomplete quotation for the first time, 20% of the earnest money so deposited shall be forfeited. However, if the agency commits fault or submits incomplete quotation again in the subsequent quotations and the Competent Authority finds that the default has been wilful, negligent or malafide in its intent, the earnest money shall be forfeited absolutely without assigning any reason and the tenderer shall not be allowed to participate in future tendering.
14. Commissioner (Sports) reserves the right to accept or reject and bid/quotation without assigning any person.
15. **“Based on real time feedback of members and administrative staff of DDA as and when a deficiency of service is noticed the same will be intimated to the agency/contractor for rectification. In case there is no improvement/rectification within 24 hours of intimation proportionate deduction, as approved by the Competent Authority, shall be made from the agency/contractor”.**
16. **GST Compliant Invoice must be submitted. Itemwise CGST and SGST must be mentioned and aggregate value of SGST and CGST should be computed clearly.**

Other requirement like mentioning GST No. of supplier as well as DDA GST number can also be complied with.

17. Pre-receipt bill in Triplicate must be submitted for release of payment.

**Sr. A. O. (Sports)
DDA**

Copy to:-

1. Commissioner, (Sports) for information please.
2. Commissioner (System), DDA through email [**ddatender@dda.org.in**](mailto:ddatender@dda.org.in)
3. Secretaries of all Sports Complexes – with request to place it on notice board.
4. Secretary/DDA Contractor's Welfare Association, E-18, Vikas Kutir, New Delhi – 02.
5. Secretary/DDA Builders Association, Vikas Kutir, New Delhi – 02.
6. Gen. Secretary, Delhi Contractor's Welfare Association (Regd.), 306 Masjid Moth, N.D.S.E- Part – II, N.D. 49
7. A. D. (Hort.), QGC
8. Notice Board, QGC

**Sr. A. O. (Sports)
DDA**