

**DELHI DEVELOPMENT AUTHORITY  
PASCHIM VIHAR SPORTS COMPLEX**

**N.I.T. NO. 21/PVSC/DDA/2018**

**Press Notice No. 14/Sr. A.O./CAU(Sports)/DDA/2018**

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 or Public Sector undertaking with annual turnover more than 30% of the estimated cost in each year during the immediate last three consecutive financial year 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, GNCTD/GOI and furnish a copy of registration with the tender.

Sl. No.	NIT NO. Name of work	Name and address	Estimated cost	Contract Period	Last date and time of submission of tender	Date and time of Opening of Technical Bid	Bank Detail
			Earnest Money			Financial Bid	
1.	NIT No. 21/PVSC/ DDA/ 2018-19  N.O.W.: -M/o Paschim Vihar Sports Complex, DDA. SH: - Deployment of 07 Nos. Security Guards for running of Deck Area services of the Swimming Pool at PVSC.	Paschim Vihar Sports Complex, Delhi	Rs. 10,75,111/-	6 months	02.03.2019  upto 3:00 PM	05.03.2019  at 11:00 AM	Bank Account No. 0167104000254427 Name of Bank IDBI  Branch Name Gulmohar Park, New Delhi  IFSC Code No. <a href="#">IBKL0000167</a>
			Rs. 21,502/-			To be intimated later on	

Tender documents can be obtained / download on the e-tendering portal i.e. [website https://eprocure.gov.in/eprocure/apporwww.dda.org.in](https://eprocure.gov.in/eprocure/apporwww.dda.org.in) upto **02.03.2019** (last date of sale). Earnest money amounting to **Rs. 21,502/-** shall be deposited through RTGS/NEFT in the account of "CAU Sports DDA" having account No. **0167104000254427** with "IDBI", Friends Colony, Delhi State-110065, (IFSC Code: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 earnest money verified from their banks based on the unique transaction reference no. against each RTGS/NEFT payment before the tenders are opened.

The unique transaction reference of RTGS / NEFT against EMD Tender Document shall be placed online on the website.

Bidder/tenderer registered in Contractor's Registration Board (CRB) of DDA are required to pay the e-tendering annual charges as under:

S.No	Class of Contractor	Amount to be paid p.a (GST as applicable).
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 bidder/tenderer who are not registered in DDA and wish to bid in DDA tender are required to pay annual charge of E-tendering of Rs. 20,000/-

The tender shall be submitted online in two parts, viz., technical bid and price 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 PSARA.**
- viii. Scanned copy of Proof of requisite fee deposited with Contractors Registration Board.
- ix. Scanned copy of Turnover Certificate duly certified by Chartered Accountant.
- x. Scanned copy of satisfactory completion certificates as per NIT condition

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 price bid in the form of BoQ\_XXXXX.xls

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.”

Note(2 ):- The intending tenderer should ensure before tendering in DDA that the requisite fee has been already deposited with CRB.

Note (3):- 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 lowest tenderer only.

Note (4):- 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](http://www.dda.org.in). For any assistance on e-tendering please contact concerned EE phone: 0120-4001062, 0120-4001002, 0120-4001005, 0120-6277787 - or M/s N.I.C. on email [support-eproc@nic.in](mailto:support-eproc@nic.in)