

दिल्ली विकास प्राधिकरण
पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स

सं। एफ 2 (147) विविध / पीवीएससी / डीडीए / 2015/ 355

दिनांक 14.08.2019

निविदा संख्या 25 / पीवीएससी / डीडीए / 2018 आमंत्रित करने की सूचना (पुनः आमंत्रित)

सचिव, पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं **26.08.2019** को **दोपहर 03.00 बजे** तक भेजी जा सकती हैं। जो **28.08.2019** को **सुबह 11.00** बजे सिरी फोट स्पोर्ट्स कॉम्प्लेक्स खोली जाएंगी। निविदा के नियम एवं शर्तों तथा मदों का विवरण जो <https://eprocure.gov.in/eprocure/app> की वेबसाइट से प्राप्त की जा सकती है।

काम का नाम: - पीवीएससी, डीडीए का रखरखाव।

एसएच: - लाइसेंस शुल्क के आधार पर पीवीएससी के तहत विकास पुरी ग्रीन एरिया मल्टी जिम में जिम्नेजियम / फिटनेस सेंटर का रनिंग, रखरखाव और संचालन।

स.	विवरण	आरक्षित मूल्य	धरोहर राशि	अवधि
1	काम का नाम: - पीवीएससी, डीडीए का रखरखाव। एसएच: - लाइसेंस शुल्क के आधार पर पीवीएससी के तहत विकास पुरी ग्रीन एरिया मल्टी जिम में जिम्नेजियम / फिटनेस सेंटर का रनिंग, रखरखाव और संचालन।	Rs. 39200/- प्रति माह	Rs. 9408/-	12 महीने

प्रति:

1. आयुक्त (खेल), दि.वि.प्रा.
2. निदेशक (सिस्टम), दि.वि.प्रा. - वेबसाइट के प्रकाशन के लिए ईमेल के माध्यम से।
3. सचिव (समन्वय), सि.फो.खे.प.
4. दि.वि.प्रा. खेल परिसर के सभी सचिव - अपने संबंधित परिसरों के सूचना बोर्ड पर निविदा आमंत्रण सूचना प्रदर्शित करने के अनुरोध के साथ।
5. सचिव / दि.वि.प्रा. ठेकेदार कल्याण संघ, बैरक नंबर 1, ब्लॉक-ए, विकास कुटीर, नई दिल्ली
6. महासचिव, दिल्ली ठेकेदार कल्याण संघ (रजि।), 306, मस्जिद मोठ, एन.डी.एस.ई. भाग- II, नई दिल्ली - 110004
7. सचिव / दि.वि.प्रा. ठेकेदार एसोसिएशन, ई -18, विकास कुटीर, नई दिल्ली।
8. ए. ए. ओ.
9. ए.ई. (सिविल), मैनेजर
10. सूचना बोर्ड

सीनियर ए ओ (खेल), दि.वि.प्रा.

**DELHI DEVELOPMENT AUTHORITY
PASCHIM VIHAR SPORTS COMPLEX**

NIT NO. 25/PVSC/DDA/2018-19 (RECALL)

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 Vikas Puri Green Area Multi-gym under PVSC 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. **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 are entitled to apply. The bid not submitted in accordance with the prescribed manner will not be accounted for.** The Gymnasium/Fitness Center is located at DDA Green Area Multi-gym at Vikas Puri under PVSC. 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			Reserve Price	
1.	25/PVSC/DDA/2018-19 (recall)	₹ 9,408/- ₹ 39,200/- per month	12 Months	26.08.2019 upto 3:00 PM	Will be intimated later
	Running, Maintenance and Operation of Gymnasium / Fitness Centre at Vikas Puri Green Area Multi-gym under PVSC on License fee basis			28.08.2019 at 11:00 AM	

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 agency tendering highest amount.
- 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
- 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. 9,408/- shall be deposited through RTGS/NEFT in the account of “CAU SPORTS DDA” having account No. 0167104000254427 with “IDBI Bank Ltd., 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 number 0120-4001062, 0120-4001002, 0120-4001005, 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 NEFT/ RTGS against EMD shall be placed online at specified location for Tender for “Running, Maintenance and Operation of Gymnasium / Fitness Centre at Vikas Puri Green Area Multi-gym under PVSC. 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.9408/- 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 “CAU SPORTS DDA” having account No. 0167104000254427 with “IDBI Bank Ltd., 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

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A.E. (Civil)/PVSC
Delhi Development Authority