

दिल्ली विकास प्राधिकरण  
पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स

सं। एफ 2 (06) पीवीएससी / डीडीए / 99-2000/ पं। / प्रो-शॉप / 571

दिनांक 14.11.2019

निविदा संख्या 09 / पीवीएससी / डीडीए / 2018 (6 वाँ आमंत्रित)

सचिव, पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं 02.12.2019 को दोपहर 03.00 बजे तक भेजी जा सकती हैं। जो 04.12.2019 को सुबह 11.00 बजे सिरी फोर्ट स्पोर्ट्स कॉम्प्लेक्स खोली जाएंगी। निविदा के नियम एवं शर्तों तथा मदो 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: - पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, डीडीए में प्रो शॉप का संचालन, मासिक लाइसेंस शुल्क आधार पर

| स. | विवरण   | आरक्षित मूल्य   | धरोहर राशि   | अवधि    |
|----|---|---|--------------|---------|
| 1  | काम का नाम: - पीवीएससी, डीडीए का रखरखाव।<br>एसएच: - पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स,<br>डीडीए में प्रो शॉप का संचालन, मासिक लाइसेंस<br>शुल्क आधार पर | एक वर्ष के लिए<br>49680/- (@ रु.<br>4,140/- प्रति मा) | Rs. 10,000/- | 365 दिन |

**प्रति:**

1. आयुक्त ( ), दि.वि.प्रा.
2. निदेशक (सिस्टम), दि.वि.प्रा. - प्रकाशन लिए: माध्यम
3. सचिव (समन्वय), सि. . . .
4. दि.वि.प्रा. परिसर: सचिव - संबंधित परिसरों के बोर्ड पर निविदा आमंत्रण प्रदर्शित
5. सचिव / दि.वि.प्रा. कल्याण , 1, ब्लॉक- , विकास कुटीर, दिल्ली
6. महासचिव, दिल्ली ठेके कल्याण ( ), 306, मस्जिद , . . . . - II, दिल्ली -110004
7. सचिव / दि.वि.प्रा. एसोसिएशन, -18, विकास कुटीर, दिल्ली।
8. . . . .
9. . . . (सिविल),
10. बोर्ड

-sd-

(सिविल) / . . . . / दि.वि.प्रा.

**DELHI DEVELOPMENT AUTHORITY**  
**PASCHIM VIHAR SPORTS COMPLEX**

**N.I.T. NO.09/PVSC/DDA/2018 (6<sup>th</sup> Call)**

On-line tenders are re-invited by the undersigned on behalf of Delhi Development Authority (Sports Wing) for the work: - Running of Pro Shop at Paschim Vihar Sports Complex 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/firm/persons having a minimum turnover of 30% of the Estimate cost in each year of last three years ending March 2018 and have undertaken two year's experience in last three years in Government Department/Public sector undertakings of running of Pro-shop are entitled to apply and the proof thereof should be enclosed with the Technical bid. The bid not submitted in accordance with the prescribed manner will not be accounted for. The tenderer should be registered with Department of GST and furnish a copy of the same with the tender. The Pro Shop is located at Paschim Vihar Sports Complex DDA, Paschim Vihar, New Delhi - 110063.

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.

| SL. | NIT No.<br>Name of work  | Reserve Price                                 | Period of Contract | Last date and time of submission of tender | Date and time of opening of technical bid | Bank Detail   |
|-----|--|---|--------------------|--|---|---|
|     |  | Earnest Money                                 |                    |  |   |   |
| 1.  | NIT No.09/ PVSC/ DDA/2018 (6 <sup>th</sup> call)<br><br>NOW: Running of Pro Shop at Paschim Vihar Sports Complex, DDA on Monthly Licence Fee Basis | Rs. 49,680/- for one year (@Rs. 4,140/- p.m.) | One year           | <u>02.12.2019</u><br>upto 3:00 PM          | <u>04.12.2019</u><br>at 11:00 AM          | <u>Bank Account No.</u><br><b>1614159849</b><br><u>Name of Bank</u><br>Kotak Mahindra Bank<br><u>Branch Name</u><br>Gulmohar Park,<br>New Delhi -<br>110049<br><u>IFSC Code No.</u><br><b>IFSC. KKBK0000184</b> |
|     |  | 10,000.00                                     |                    |  |   |   |

Tender documents can be obtained/downloaded on the e-tendering portal i.e. <https://eprocure.gov.in/eprocure/app> or [www.dda.org.in](http://www.dda.org.in) up to **3.00 PM on or before 02.12.2019**. Earnest money amounting to **Rs.10,000/-** shall be deposited through RTGS/NEFT in the account of **CAU SPORTS DDA** having account No. **1614159849** with "Kotak Mahindra Bank, Gulmohar Park, New Delhi -110049, (IFSC. **KKBK0000184**). 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 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/- +(GST as applicable)

The tender shall be submitted online in two parts, viz., technical bid and financial bid

### **Technical Bid**

The Tenderers are required to furnish following documents in technical bid:-

- i. Scanned copy of Tender Acceptance Letter (To be given on Company Letter Head).
- ii. Scanned copy of reference of RTGS/NEFT (EMD).
- iii. Scanned copy of PAN No.
- iv. Scanned copy of GST Registration
- v. Scanned copy of Proof of requisite fee deposited with Contractors Registration Board (CRB).
- vi. Scanned copy of Turnover Certificate duly certified by Chartered Accountant.
- vii. Scanned copy of satisfactory completion certificates as per NIT.

***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.***

### **Financial Bid**

i) Schedule of Financial 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 is 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](https://eprocure.gov.in/eprocure/app_or_www.dda.org.in). For any assistance on e-tendering please contact concerned EE or M/s N.I.C. on email [cphp-nic@nic.in](mailto:cphp-nic@nic.in) or 0120-4200462, 0120-4001002, 0120-4001005,0120-6277787 or send a mail over to – support-eproc@nic.in*

-sd-

A..E. (Civil)/PVSC, DDA

No. F2(06)/PVSC/DDA/99-2000/Pt./Pro-shop/571

Dated: 14.11.2019