<u>दिल्ली विकास प्राधिकरण</u> <u>यमुना खेल परिसर</u>

संविदा आमंत्रण सूचनान. 07/य.खे.प./दि.वि.प्रा./2019-20(रिकॉल)

सचिव, यमुना खेल परिसर, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑन लाइन निविदाए आमंत्रित की जाती है।ऑनलाइन निविदाए <u>25.09.2019</u> को **दोपहर <u>3:00</u> बजे तक भेजी जा सकती है।जो <u>27.09.2019</u> सुबह 11:00 बजे खोली जाएँगी। निविदा के नियम एवं शर्तों तथा मदो का विवरण अगले प्रष्ट पर दिया है जो <u>https://eprocure.gov.in/eprocure/app</u> की वेबसाइट से भी प्राप्त की जा सकती है**

स.	विवरण	अनुमानितमूल्य	धरोहरराशि
1	कार्य का नाम: यमुनान खेल परिसर का रखरखाव उपनाम: वाईएससी / डीडीए के लिए डिजिटल फोटो आई-	Rs. 200000/-	Rs. 10000/-
	कार्ड की आपूर्ति की तैयारी।		

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आर इ(सिविल), यमुना खेल परिसर , दि.वि.प्रा.

सं.फ. F1(110)/एस.इ.सी.वी/ य.खे.प./दि.वि.प्रा./636

<u> प्रति:</u>

1. आयुक्त (खेल), DDA

2. आयुक्त (सिस्टम), डीडीए - डीडीए वेबसाइट पर अपलोड करने के लिए ई-मेल के माध्यम से।

3. सीनियर ए.ओ. (खेल), डीडीए

4. सेकी (कोर्डन), स्पोर्ट्स विंग, डीडीए

5. संप्रदाय। डीडीए कॉन्ट्रैक्टर वेलफेयर एसोसिएशन वीजा मीनार, आई.पी. एस्टेट, नई दिल्ली।

6. संप्रदाय। डीडीए बिल्डर्स एसोसिएशन, ई -18, विकास कुटीर, नई दिल्ली।

7. जनरल सेक्रेटरी, दिल्ली कॉन्ट्रैक्टर वेलफेयर एसोसिएशन (रजि।), 306, मस्जिद मोठ, N.D.SE., पार्ट- II, नई दिल्ली -110049।

8. डीडीए स्पोर्ट्स कॉम्प्लेक्स के सभी सचिव अपने नोटिस बोर्डों पर प्रदर्शन के लिए।

9. एई (सिविल) / YSC

10. नोटिस बोर्ड

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आर इ(सिविल), यमुना खेल परिसर , दि.वि.प्रा.

दि. 20.09.2019

DELHI DEVELOPMENT AUTHORITY

YAMUNA SPORTS COMPLEX

Suraj Mal, Delhi – 110092

Email:yscdda@yahoo.com

NIQ NO. 07/YSC/DDA/2019-20(Recall)

Online quotations are invited from Experienced Dealers / Firms / Suppliers / Agencies on behalf of Delhi Development Authority, (Sports Wing) for the following works at Yamuna Sports Complex. The quotation shall be uploaded in two parts, namely, 'Part -I' containing Technical Bid and 'Part - II' comprising 'Financial Bid'. Only authorized dealers/ agencies/Contractors registered with DDA, CPWD and those of appropriate list of MES, BSNL & Railways who have successfully completed three or more similar nature of works each costing not less than 40% of the estimated cost put to tender, or two completed works costing each not less than 60% of the estimated cost put to tender, or one completed work costing not less than 80% of estimated cost put to tender during the last five years 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 years 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 GST Department and furnish a copy of registration with the tender. Earnest money shall be deposited through RTGS/NEFT in the account of "CAU SPORTS DDA" having A/c No. 0167104000254427 with "IDBI Bank, Friends Colonv. Delhi State-110065 (IFSC. IBKL0000167).

Name of Work: M/o Yamuna Sports Complex, DDA. SH: Preparation of Supply of Digital Photo I-Cards for YSC/DDA.

Estimated Cost: Rs. 2,00,000.00

Earnest Money: Rs.10,000.00

Period: 12 Months

Schedule of Quantity

1. Preparation and supply of PVC Digital Photo Identity Cards (800 MC) for members and dependents of Yamuna Sports Complex. Each Identity card of size 8.5 cm X 5.4 cm to be prepared in different colours (three or more) with scanned photo for member, spouse and dependents, printing of the card with imported ink with back side signature strip and SI. No. etc as per the specifications and directions given by Secy./YSC Hologram shall be fixed on each I. Card which Nos	S.No.	Description of Items	Qty.	Unit	Rate	Amount
shall be provided by the deptt. free of cost.		Preparation and supply of PVC Digital Photo Identity Cards (800 MC) for members and dependents of Yamuna Sports Complex. Each Identity card of size 8.5 cm X 5.4 cm to be prepared in different colours (three or more) with scanned photo for member, spouse and dependents, printing of the card with imported ink with back side signature strip and SI. No. etc as per the specifications and directions given by Secy./YSC Hologram shall be fixed on each I. Card which				

The documents can be downloaded from the e-tendering portal i.e. website https://eprocure.gov.in/eprocure/app or www.dda.org.in and the bids can be uploaded upto 03:00 PM on ...25.09.2019... (last date of submission). The Technical Bid will be opened on ...27.09.2019.. at 11:00 AM. The unique transaction reference of RTGS/NEFT shall have to be uploaded by the quotationer in the E-Tendering system by the prescribed date.

The quotationers required upload the following are to documents e-tendering on portal https://eprocure.gov.in/eprocure/app

TECHNICAL BID (FIRST COVER)

- 1. Scanned copy of reference of RTGS/NEFT (EMD).
- 2. Scanned copy of PAN No.
- 3. Scanned copy GST Registration
- 4. Scanned copy of Experience Certificate of similar nature work in any govt. organization/PSU.
- 5. Scanned copy of Proof of e-tendering fee deposited with CRB of DDA.
- 6. Scanned copy of Turnover Certificate duly certified by Chartered Accountant.

FINANCIAL BID (SECOND COVER)

1) Schedule of price bid in the form of BoQ_XXXXX.xls

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.

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.
1	Class-I	Rs. 20,000 + GST @18%
2	Class-II	Rs. 16,000 + GST @18%
3	Class-III	Rs. 14,000 + GST @18%
4	Class-IV	Rs. 10,000 + GST @18%
5	Class-V	Rs. 6,000 + GST @18%

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):-<u>No Hard copy</u> 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 <u>https://eprocure.gov.in/eprocure/app or www.dda.org.in</u>. For any assistance on e-tendering please contact concerned EE or *M/s N.I.C. on phone: 0120-4001062: 0120-4001002, 0120-4001005, 0120-6277787or M/s N.I.C. on email support-eproc@nic.in*

TERMS & CONDITIONS:

- 1. The size of the card shall be 8.5 X 5.4 c.m.
- 2. The cards shall be prepared as per sample given by the agency & approved by the Secretary of the Complex.
- 3. Hologram of 1 ½ c.m. shall be provided by the department and affixed by the agency on each I-card.
- 4. Only imported ink shall be used by the agency.
- 5. The agency is required to submit the Sales tax clearance certificate alongwith tender/quotation.
- 6. The agency must have the experience in preparation of P.V.C. fused cards/ Digital cards.
- 7. The cards shall be given for preparation to the agency in piece-meals (atleast 50 cards at a time) for which the agency shall be required to depute his official to collect the details etc from the office at YSC which shall be prepared and returned back and delivered in the office at YSC within 3 days failing which a penalty of Rs 200/- per day shall be imposed for delay in preparation of cards.
- 8. The agency must be in possession of its own unit which must be located at Delhi Area only.
- 9. Inspection of the Unit of the agency shall be carried out by the office of the complex and if any deficiency is found the tender/quotation shall be rejected.
- 10. Payment shall be made monthly. The agency shall submit the bill for payment before 5th of each month.
- 11. The agency shall adhere to the other terms & conditions of the contract.
- 12. The selected agency shall be required to adhere to the preparation & delivery schedule strictly as specified in the tender/quotation documents.
- 13. The validity period of the rates quoted by agencies shall be 90 days from the date of quotation.
- 14. Payment to successful tenderer/quotationer against the printing work shall be released by the Commissioner (Sports) on completion of the work and subject to satisfactory report & subject to statutory deductions at source.
- 15. Commissioner(Sports) reserves the right to reject all or any of the offer without assigning any reason thereof and the same shall not be questionable before any forum, court of law etc.
- 16. The rates quoted by the tenderers/quotationers should be in words and figures as well. In case of any difference between the words and figures so appearing, the rate as quoted in words would be taken as final for computing the justification of rate.
- 17. The tenderer/quotationer shall not quote any condition in the tender/quotation document. The conditional offer shall be liable to be rejected summarily.
- 18. The rate quoted by the tenderer/quotationer should be inclusive of all taxes / excise and any other statutory liability which may be in force at the time of tendering and no subsequent request shall be entertained for the reimbursement of the same. The rates so quoted should be F.O.S. and inclusive of cartage / charges and octroi etc.
- 19. Commissioner(Sports) reserves the right to reduce or increase the quantity of I-cards as shown in the tender/quotation documents.
- 20. In case any dispute arises during the period of currency of contract regarding specification / material and time schedule etc., the matter shall be referred to a committee constituted for the purpose whose decision shall be final.
- 21. Necessary statutory deductions will be made as applicable.

- 22. The Security Deposit of the Contractor shall not be refunded before the expiry of the three months after the issue of certificate, final or otherwise of completion of the supply or till the final bill has been prepared and passed whichever is later.
- 23. Time period one Year.
- 24. No T&P will be issued to the Agency.
- 25. The work shall be carried out as per direction of Secy/YSC.
- 26. The tenderer / quotationer should be registered with the GST Department and suppose to furnish a copy of GST registration.
- 27. That the quoted rates should invariably be written both in figures and words, failing which the quotation shall liable to be rejected.

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RE(C)/YSC/DDA

No. F1(110)Secy/YSC/DDA/636

Date:20.09.2019

Copy to:-

- 1. Commissioner (Sports), DDA for kind information please
- 2. The Secretary, DDA Contractor Welfare Association, Vikas Kuteer, New Delhi.
- 3. The Secretary, DDA Builders, E-18, Vikas Kuteer, New Delhi
- 4. The General Secretary, Delhi Contractor's Welfare Association (Regd.), 306, Masjid Moth, N. D. S. E., Part II, New Delhi 110049.
- 5. All Secretaries of DDA Sports Complexes
- 6. Secretary/YSC, DDA
- 7. AAO/YSC, DDA
- 8. Concerned A.E. (Civil/Elect.) / AD (Hort.) / Manager, YSC, DDA
- 9. Notice Board
- 10. DDA Website through e-mail to <u>ddatender@dda.org.in</u> with schedule.

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RE(C)/YSC/DDA