

**DELHI DEVELOPMENT AUTHORITY**  
**VASANT KUNJ SPORTS COMPLEX**

Online tenders are invited by the undersigned on behalf of Chairman, Delhi Development Authority (Sports Wing) for the following works.

**NIT No.** 01/VKSC/DDA/2022-23

**Name of work:-** Maintenance of Vasant Kunj Sports Complex, DDA.

**Subhead** :- Running, Maintenance and Operation of Gymnasium / Fitness Centre at VKSC, DDA .

**Reserve Price:** -Rs.1,55,864/- Per month

**Annual estimated contract value:-** Rs.18,70,368/-

**Earnest Money:** -Rs.37,407/-

**Time Allowed:** -12 Months

**Online Bid Submission End Date:** - 06.07.2022 upto 3:00 PM

**Online Bid Opening Date:** 08.07.2022 at 11:00 AM

**Online Financial Bid Opening Date:** - To be intimated later on

**Tender Fee**

1. *The bidders will deposit a non-refundable fee of Rs. 500/- plus GST @18% per tender through RTGS/NEFT in the account of “CAU SPORTS DDA” having Account No. 1611994900 with “Kotak Mahindra Bank, Gulmohar Park, New Delhi, (IFSC. KKBK0000184).” and upload the UTR number along with payment details on-line. **It may be noted that this account is different from EMD deposition account.***
2. In case, tender is re invited for any reason, the bidder who has already paid the tender fee previously may not be required to resubmit the tender fee again.
3. If any bidder withdraws its bid or act in any manner that leads to cancellation of tender or re-invitation of tender and if the Competent Authority allows such bidder to participate in future tendering, even then no adjustment of tender fee would be allowed as stated in point 2 above.
4. **In case any contractor fails to make payment by the stipulated closing date of bid submission, the concerned contractor will not be eligible for tendering.**
5. **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 highest bidder only.**

*For terms and conditions, eligibility criteria of specialized work, other information/instructions, please visit DDA's website <https://eprocure.gov.in/eprocure/app> or [www.dda.gov.in](http://www.dda.gov.in). For any assistance on e-tendering please contact concerned EE or M/s N.I.C. on email [cppp-nic@nic.in](mailto:cppp-nic@nic.in) or 0120-4200462, 0120-4001002, , 0120-4001005 & 0120-6277787 or send a mail over to – support-eproc@nic.in*

**DELHI DEVELOPMENT AUTHORITY  
VASANT KUNJ SPORTS COMPLEX**

**NIT NO. 01/VKSC/DDA/2022-23**

1. Online tenders are invited by the undersigned on behalf of Chairman, Delhi Development Authority (Sports Wing) for the work: - Running, Maintenance and Operation of Gymnasium / Fitness Centre at Vasant Kunj 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'. The bid not submitted in accordance with the prescribed manner will not be accounted for.**
2. Only those agencies / Firm / Person having a minimum turnover of ₹ 20.00 lacs (for Multi-gyms within Sports Complexes) and ₹ 4.00 lacs (for Multi-gyms in Green Areas) in each of the five financial years of the last seven financial years ending 31/03/2021, duly audited & certified by a Chartered Accountant having valid UDIN, are entitled to submit the tenders. It is important to note here that the minimum turnover criteria must be met from gym operations only and this should specifically be certified by the registered Chartered Accountant through a valid UDIN number.
3. **Only those agencies/ Firm/ Person having experience in Government Department, Public Sector undertaking, Government Autonomous bodies, Govt. Schools and reputed private gyms will be considered.**
4. The Gymnasium/Fitness Center is located at Vasant Kunj Sports Complex, Vasant Kunj, New Delhi - 110070. Tenders shall be opened in the presence of intending tenderers or their representatives at **Siri Fort Sports Complex, DDA.**

**In Part – I** of the tender, i.e. Technical Bid, the tenderer shall upload details as listed on next page under “**Technical Bid**”.

**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		Date & time of opening of Documents/ Technical Bid	
1.	01/VKSC/DDA/2022-23	Rs.37,407/-	12 Months	....06./07/2022 upto 3:00 PM	Will be intimated later
	NOW: Maintenance of VKSC, DDA. Subhead:-Running, Maintenance and Operation of Gymnasium / Fitness Centre at VKSC.	Rs.1,55,864/- Per month		...08/07/2022 at 11:00 AM	

**Note:**

1. No hard copy of any document will be required to be submitted by the tenderer till the opening of the tenders. Hard copies of relevant documents will be required from the agency tendering highest amount.
2. In Part-I of the Tender i.e. Technical Bid, the tenderer shall upload details of authenticated proof of documents as listed under Technical bid. In case of Company / Firm, an attested copy of Registration Certificate and Article of Association is also furnished. Part-II of the tender should contain Financial Bid indicating monthly charges (per month) offered by the tenderer
3. Tender documents can be obtained / downloaded on the e-tendering portal i.e. [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) or [www.dda.org.in](http://www.dda.org.in) upto **last date of submission of tender**. Earnest money amounting to **Rs.37,407/-** shall be deposited through RTGS/NEFT in the account of “**CAU SPORTS DDA (EMD ACCOUNT)**” having **Account No. 1614159849** with “**Kotak Mahindra Bank, Gulmohar Park, New Delhi, (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 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. **For terms and conditions, eligibility criteria of specialized work, other information/instructions, please visit DDA’s website <https://eprocure.gov.in/eprocure/app> or [www.dda.gov.in](http://www.dda.gov.in). For any assistance on e-tendering please contact concerned Secretary/DDO or M/s N.I.C. on email [cppp-nic@nic.in](mailto:cppp-nic@nic.in) or 0120-4200462, 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 VKSC. 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.37,407/- 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 Tender Fee shall be deposited through RTGS/NEFT in the account of “CAU SPORTS DDA” having Account No. 1611994900 with “Kotak Mahindra Bank, Gulmohar Park, New Delhi, (IFSC. KKBK0000184), (IFSC. KKBK0000184).  
**Please note that this account is different from EMD bank account.**
- ii. Scanned copy of Earnest Money shall be deposited through RTGS/NEFT in the account of “CAU SPORTS DDA (EMD ACCOUNT)” having Account No. 1614159849 with “Kotak Mahindra Bank, Gulmohar Park, New Delhi-110049, (IFSC. KKBK0000184). **Please note that this account is different from Tender Fee payment account.**
- iii. **In case of company / firm, an attested copy of registration certificate and Article of Association is to be furnished.**
- iv. **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.**
- v. Scanned copy of active and valid GST Registration as on the last day of bidding.
- vi. Scanned copy of PAN No.
- vii. Scanned copy of Tender Acceptance Letter (To be given on Company Letter Head) as per format given in NIT.
- viii. Scanned copy of Tender Application form as per format given in NIT.
- ix. Scanned copy of annual turnover supported by balance sheet for the any five financial years of the last seven financial years ending 31/03/2021 duly audited & certified by a Chartered Accountant having valid UDIN.
- x. Scanned copy of turnover from gym operations duly certified by the Chartered Accountant with valid UDIN.
- xi. Scanned copy of proof of registration with EPFO and ESIC, if already registered.
- xii. Scanned copy of an Undertaking on non-judicial Rs 100/- Stamp paper with clauses as below:-
  - a. The agency shall be solely liable for any penalty levied by the ESI/EPF departments for not having paid mandatory ESI/EPF contribution and an undertaking on stamp paper to this effect shall be submitted.
  - b. If the agency claims that it is not obligated to get itself registered under the ESIC and EPF acts (and doesn't submit proof of registration with EPFO and ESIC) then the same may be undertaken on a stamp paper.
  - c. All statutory payment including Bonus, covered under any law/statute, shall be the sole responsibility of bidder and DDA shall be protected by the licensee from any financial obligation that may arise due to non-compliances of any government law, policy, guidelines, statute etc.
  - d. Scanned copy of undertaking on a stamp paper that the agency is not blacklisted or debarred by any Govt. /PSU or private organization Agency/Firm/Person/Tenderer at the time of Bid submission.
- xiii. Any other documents required as per clauses of NIT.

***Any tender found lacking with respect to the necessary information and /or documents with the Technical bid will not be considered.***

**Price Bid**

- i) Schedule of Financial bid in the form of BoQ\_XXXXX.xls

**AE(Civil)/VKSC  
Delhi Development Authority**