

**DELHI DEVELOPMENT AUTHORITY
PASCHIM VIHAR SPORTS COMPLEX**

NIT NO.02/PVSC/DDA/2023-24

On-line tenders are invited by the undersigned on behalf of Chairman, Delhi Development Authority (Sports Wing) for the work: - Running of Pro Shop at Paschim Vihar Sports Complex on Monthly Licence Fee Basis for a period of one year (twelve months). 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 satisfactorily completed three similar nature of works each costing not less than 40% of the estimated cost put to tender, or completed two similar nature of works each costing not less than 60% of the estimated cost put to tender, or completed one similar nature of work costing not less than 80% of estimated cost put to tender during the seven 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 2022 duly certified and audited by Chartered Accountant having valid UDIN are entitled to apply.** Without this, tenders would not be considered. 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. The Pro-Shop is located at Paschim Vihar Sports Complex.

Tenders shall be opened in the presence of intending tenderers or their representatives at Siri Fort Sports Complex.

| 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 | | | Date & time of opening of Documents/ Technical Bid | |
| | Reserve Price | | | | |
| 1. | 02/PVSC/DDA/2023-24 | ₹ 1,223/- ₹ 5,094/- Per month | 12 Months | 06.05.2023 upto 3:00 PM | Will be intimated later on |
| | NOW: Maintenance of Paschim Vihar Sports Complex, DDA. SH: Running of Pro Shop at Paschim Vihar Sports Complex, DDA on Monthly License Fee Basis. | | | 08.05.2023 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 highest tenderers only.
- In part-I of the tender, i.e., Technical Bid, the tenderer shall upload details of experience, i.e., certificates of satisfactory completion, duly attested, of similar nature of works undertaken by them, Turnover Certificate duly audited and certified by Chartered Accountant having valid UDIN and other documents as mentioned in the list of Technical Documents. 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. 1,223/-** 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 (UTR) and all other reference numbers of RTGS / NEFT/IMPS shall have to be uploaded by the tenderer in the e-tendering system by the prescribed date. The AAOs concerned will get earnest money verified from their CAU’s bank based on the unique transaction reference no. (UTR) and all other reference numbers against each RTGS / NEFT/IMPS payment before the tenders are opened.

Important terms & conditions for tenderers. Tenderers are required to go through the same before participating in the tender.

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 Tender Application Form
- iii. Scanned copy of reference of RTGS/NEFT/IMPS or any other mode (EMD).
- iv. Scanned copy of PAN.
- v. Scanned copy of GST Registration
- vi. Scanned copy of Proof of requisite fee deposited with Contractors Registration Board of DDA.
- vii. Scanned copy of Turnover Certificate duly audited and certified by Chartered Accountant having valid UDIN.
- viii. Scanned copy of satisfactory completion certificates for similar nature of work as per schedule of quantity.
- ix. Scanned copy of undertaking on a non-judicial stamp paper of Rs. 100/- that agency is not blacklisted or debarred by any Govt. /PSU or private organization Agency/Firm/Person/Tenderer.
- x. Any other documents required as per clauses of 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.

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 highest tenderer only.

Note (4):- For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money, cost of tender 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 Secy/DDO or M/S NIC on email cppp-nic@nic.in or 120-4001062, 0120-4001002 or send mail to support-eproc@nic.in

**-sd-
Resident Engineer (Civil)/ DDA**

दिल्ली विकास प्राधिकरण
पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स

सं। एफ 3 (656) पीवीएससी / डीडीए / 23-24 / 24

दिनांक 26.04.2023

निविदा संख्या 02 / पीवीएससी / डीडीए / 2023

अध्यक्ष, दिल्ली विकास प्राधिकरण (स्पोर्ट्स विंग) की ओर से अधोहस्ताक्षरी द्वारा ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं **06.05.2023** को **दोपहर 03.00 बजे** तक भेजी जा सकती है। जो **08.05.2023** को **सुबह 11.00** पश्चिम विहार 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: - 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। एसएच: - पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, डीडीए में प्रो शॉप का संचालन, मासिक लाइसेंस शुल्क आधार पर | Rs. 5,094/- प्रति महीने Rs. 61,128/- प्रतिवर्ष | Rs. 1,223/- | 365 दिन |

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

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निवासी अभियंता (सिविल) / डीडीए