

**DELHI DEVELOPMENT AUTHORITY
DWARKA SPORTS COMPLEX
Re-NIT NO. 02/DSC/DDA/2022-23**

1. Online tenders are Re-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 A1B Janakpuri under Dwarka 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 ₹ 5.00 lacs (for Multi-gyms within Sports Complexes) and ₹ 2.00 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 private gyms will be considered.**
4. The Gymnasium/Fitness Center is located at Dwarka Sports Complex. Tenders shall be opened in the presence of intending tenderers or their representatives at Dwarka Sports Complex.

1. अध्यक्ष, दिल्ली विकास प्राधिकरण (खेल शाखा) की ओर से अधोहस्ताक्षरी द्वारा कार्य के लिए ऑनलाइन निविदाएं पुनः आमंत्रित की जाती हैं:- द्वारका खेल परिसर के अंतर्गत ए1बी जनकपुरी में व्यायामशाला/फिटनेस सेंटर का संचालन, रखरखाव एवं संचालन एक वर्ष की अवधि के लिए लाइसेंस शुल्क के आधार पर वर्ष (बारह महीने)। निविदा दो भागों में होगी अर्थात 'भाग-I' जिसमें तकनीकी बोली और 'भाग-II' शामिल है, जिसमें 'वित्तीय बोली' शामिल है। निर्धारित तरीके के अनुसार प्रस्तुत नहीं की गई बोली को हिसाब में नहीं लिया जाएगा।
2. केवल वे एजेंसियां/फर्म/व्यक्ति जिनका पिछले सात वित्तीय वर्षों के पांच वित्तीय वर्षों में से प्रत्येक में न्यूनतम कारोबार 5.00 लाख (स्पोर्ट्स कॉम्प्लेक्स के भीतर मल्टी-जिम के लिए) और 2.00 लाख (ग्रीन क्षेत्रों में मल्टी-जिम के लिए) है। 31/03/2021 को समाप्त, वैध यूडीआईएन वाले चार्टर्ड एकाउंटेंट द्वारा विधिवत लेखापरीक्षित और प्रमाणित, निविदाएं जमा करने के हकदार हैं। यहां यह नोट करना महत्वपूर्ण है कि न्यूनतम टर्नओवर मानदंड केवल जिम संचालन से ही पूरा किया जाना चाहिए और इसे विशेष रूप से पंजीकृत चार्टर्ड एकाउंटेंट द्वारा एक वैध UDIN नंबर के माध्यम से प्रमाणित किया जाना चाहिए।
3. केवल वे एजेंसियां/फर्म/व्यक्ति जिनके पास सरकारी विभाग, सार्वजनिक क्षेत्र के उपक्रम, सरकारी स्वायत्त निकायों, सरकार में अनुभव है। स्कूलों और निजी जिमों पर विचार किया जाएगा।
4. जिमनैजियम/फिटनेस सेंटर द्वारका स्पोर्ट्स कॉम्प्लेक्स में स्थित है। निविदाएं इच्छुक निविदाकर्ताओं या उनके प्रतिनिधियों की उपस्थिति में द्वारका खेल परिसर में खोली जाएंगी।

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			Date & time of opening of Documents/ Technical Bid	
	Reserve Price				
1.	02/DSC/DDA/2022-23	Rs. 22,974/-	12 Months	<u>18/08/2022</u> upto 3:00 PM	Will be intimated later
	NOW : Maintenance of various sports complexes/golf courses. Subhead:-Running, Maintenance and Operation of Gymnasium / Fitness Centre at A1B Janakpuri under Dwarka Sports Complex.	Rs. 95,725/- Per month		<u>20/08/2022</u> 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 or www.dda.org.inupto **last date of submission of tender**. Earnest money amounting to **Rs. 22,974/-** 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.org.in. For any assistance on e-tendering please contact concerned Secretary/DDO or M/s N.I.C. on email cphp-nic@nic.in or 0120-4200462, 0120-4001002, , 0120-4001005 & 0120-6277787 or send a mail over to – support-eproc@nic.in.**

1. निविदाकर्ता द्वारा निविदा खुलने तक किसी भी दस्तावेज की हार्ड कॉपी जमा करने की आवश्यकता नहीं होगी। उच्चतम राशि की निविदा देने वाली एजेंसी से संबंधित दस्तावेजों की हार्ड कॉपी की आवश्यकता होगी।
2. निविदा के भाग-I यानी तकनीकी बोली में, निविदाकर्ता तकनीकी बोली के तहत सूचीबद्ध दस्तावेजों के प्रमाणित प्रमाण का विवरण अपलोड करेगा। कंपनी/फर्म के मामले में, पंजीकरण प्रमाणपत्र और एसोसिएशन के अनुच्छेद की एक सत्यापित प्रति भी प्रस्तुत की जाती है। निविदा के भाग-II में निविदाकर्ता द्वारा प्रस्तावित मासिक शुल्क (प्रति माह) को दर्शाने वाली वित्तीय बोली होनी चाहिए।
3. निविदा दस्तावेज ई-निविदा पोर्टल अर्थात www.eprocure.gov.in/eprocure/app या www.dda.org.in पर निविदा जमा करने की अंतिम तिथि तक प्राप्त/डाउनलोड किए जा सकते हैं। अर्नेस्ट मनी की राशि रू. 22,974 / - आरटीजीएस / एनईएफटी के माध्यम से "सीएयू स्पोर्ट्स डीडीए (ईएमडी खाता)" के खाते में "कोटक महिंद्रा बैंक, गुलमोहर पार्क, नई दिल्ली, (आईएफएससी. केकेबीके 0000184)" के साथ खाता संख्या 1614159849 है। निविदाकर्ता को आरटीजीएस/एनईएफटी का विशिष्ट लेनदेन संदर्भ ई-निविदा प्रणाली में निर्धारित तिथि तक अपलोड करना होगा। डीडीओ की चिंता अद्वितीय लेनदेन संदर्भ संख्या के आधार पर अपने बैंकों से निविदा बयाना राशि सत्यापित करवाएगी। निविदा खोले जाने से पहले प्रत्येक आरटीजीएस/एनईएफटी भुगतान के लिए।
4. बोलीदाता केवल एक कार्य के लिए एक यूटीआर का उपयोग करेगा। यदि यह पाया जाता है कि उसने विभिन्न निविदाओं के लिए एक यूटीआर नंबर का उपयोग किया है, तो उसके द्वारा प्रस्तुत सभी निविदाओं को अस्वीकार कर दिया जाएगा और उसे भविष्य में डीडीए में आगे की निविदा से वंचित कर दिया जाएगा।
5. नियम और शर्तों, विशिष्ट कार्य की पात्रता मानदंड, अन्य जानकारी/निर्देशों के लिए, कृपया डीडीए की वेबसाइट <https://eprocure.gov.in/eprocure/app> या www.dda.org.in देखें। ई-निविदा पर किसी भी सहायता के लिए कृपया संबंधित सचिव/डीडीओ या मेसर्स एन.आई.सी. ईमेल cphp-nic@nic.in या 0120-4200462, 0120-4001002, 0120-4001005 और 0120-6277787 पर या - support-eproc@nic.in पर एक मेल भेजें।

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 Dwarka Sports Complex. 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. 22,974/- 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 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.
- 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

-sd/-

R.E. / DSC
Delhi Development Authority