दिल्ली विकास प्राधिकरण

पूर्व दिल्ली खेल परिसर

NIT No. 25/प्.दि.खे.प./दि.वि.प्रा./2022-23

सचिव, पूर्व दिल्ली खेल परिसर, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाए आमंत्रित की जाती है । ऑनलाइन निविदाए 23.01.2023 को दोपहर 3.00 बजे तक भेजी जा सकती है। जो 25-01-2023 प्रभात 11 बजे खोली जाएँगी। निविदा के नियम एवं शर्तों तथा मदो का विवरण अगले प्रष्ट पर दिया है जो https://eprocure.gov.in/eprocure/app की वेबसाइट से भी प्राप्त की जा सकती है

स.	विवरण	अनुमानित मूल्य	धरोहर राशि /EMD
1	कार्य का नामः पूर्व दिल्ली खेल परिसर डीडीए में व्यायामशाला/फिटनेस सेंटर का संचालन, रखरखाव और संचालन	Rs.1,45,800/-	Rs.34,992/-

-Sd/-

R. E, पूर्व दिल्ली खेल परिसर , दि.वि.प्रा.

Date:03-01-2023

No.SP/PDKP/0001/2020/GKP/-PDKPSC/712

प्रति:

- 1. आयुक्त (खेल), दि.वि.प्रा.
- 2. आयुक्त (सिस्टम), दि.वि.प्रा. वेबसाइट के प्रकाशन के लिए ईमेल के माध्यम से।
- वरिष्ठ ए. ओ.(स्पोर्ट्स), दि.वि.प्रा.
- 4. सचिव (समन्वय), सि.फो.खे.प.
- 5. दि.वि.प्रा. खेल परिसर के सभी सचिव अपने संबंधित परिसरों के सूचना बोर्ड पर निविदा आमंत्रण सूचना प्रदर्शित करने के अनुरोध के साथ।
- 6. सचिव / दि.वि.प्रा. ठेकेदार कल्याण संघ, , विकास मीनार, I.P. एस्टेट नई दिल्ली
- 7. सचिव / दि.वि.प्रा. ठेकेदार एसोसिएशन, ई -18, विकास कुटीर, नई दिल्ली।
- 8. सचिव/ पू.दि.खे.प.
- 9. ए. ए. ओ. / पू.**दि**.खे.प.
- 10. सूचना बोर्ड / पू.दि.खे.प<u>.</u>/ दि.वि.प्रा.

-Sd/-

R.E., पूर्व दिल्ली खेल परिसर, दि.वि.प्रा.

DELHI DEVELOPMENT AUTHORITY SPORTS WING

POORV DELHI KHEL PARISAR

NIT NO. 25/PDKP/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 Centreat PDKPfor 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. Those agencies / Firm / Personhaving a minimum turnover of ₹ 5.00 lacs (for Multigyms within Sports Complexes) and ₹ 2.00 lacs (for Multigyms in Green Areas) inanyfive financial years of the last seven financial years ending 31/03/2022, 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. Agencies/ Firms/ Personshaving experience in Government Department, Public Sector undertaking, Government Autonomous bodies, Govt. Schools and private gymswill be considered.
- 4. The Gymnasium/Fitness Center is located atPDKP, 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.	NIT NO.:/PDKP/DDA/2022-23 NOW: M/o Poorv Delhi Khel Parisar, DDA SH: Running, Maintenance and	Rs. 34,992/-	12 months	23.01.2023 upto 03.00 p.m.	
	Operation of Gymnasium / Fitness Centre at Poorv Delhi Khel Parisar DDA	Rs. 1,45,800/- Per month		25.01.2023 at 11.00 a.m.	Will be intimated later.

Note:

- 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.gov.inuptolast date of submission of tender. Earnest money amounting to Rs. 34,992/- 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. For any assistance on e-tendering please contact concerned Secretary/DDO or M/S N.I.C. on email cppp-nic@nic.in or support-eproc@nic.in or support-eproc@nic.in

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

- 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 PDKP, DDA. 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. 34,992**/- 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:-

- 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 sheetfor any five financial years of the last seven financial years ending 31/03/2022duly 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 noncompliances of any government law, policy, guidelines, statute etc.
 - d. Scanned copy of undertaking on a stamp paper that the agency is not blacklisted or debarredby 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.

- a. Refer Condition No. 05 of General Terms and Conditions.
- b. Refer Condition No. 10, 10 (ii), 10(iii) & 10(vii)

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. / PDKP

Delhi Development