

द्वारका स्पोर्ट्स कॉम्प्लेक्स

एनआईक्यू संख्या 08 / डीएससी / डीडीए / 2018-19

सचिव, द्वारका स्पोर्ट्स कॉम्प्लेक्स, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं **11.03.2019** को **दोपहर 3.00 बजे** तक भेजी जा सकती हैं। जो **13.03.2019** को **सुबह 11.00 बजे** बजे सिरी फोर्ट स्पोर्ट्स कॉम्प्लेक्स खोली जाएंगी। निविदा के नियम एवं शर्तों तथा मद्दो 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	अवधि
1	कार्य का नाम :द्वारका स्पोर्ट्स कॉम्प्लेक्स का रखरखाव । उप नाम : डीएससी में बैडमिंटन कोर्ट मैट टेप की आपूर्ति।	Rs. 96,750/-	Rs. 5,000/-	30 दिन

सीनियर ए ओ (खेल), दि.वि.प्रा.

सं. फ. F14 (28) / डीएससी / डीडीए / 2018-19/123

दि. 05/03/2019

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)
10. सूचना बोर्ड

सीनियर ए ओ (खेल), दि.वि.प्रा.

DELHI DEVELOPMENT AUTHORITY
Dwarka Sports Complex
Sector-11, Dwarka, New Delhi-110075

No. F14(28)DSC/DDA2018-19/Civil/123

Dated: 05/03/2019

Notice Inviting Quotation No. 08/DSC/DDA/2018-19

Online quotations are invited on behalf of Delhi Development Authority, (Sports Wing) for the following works at Dwarka Sports Complex. The quotation 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 have completed similar nature of work (Three or more supply works each costing not less than 40% of the estimated cost put to quotation, or two supply works costing each not less than 60% of the estimated cost put to quotation, or one supply works costing not less than 80% of estimated cost put to quotation) during the last seven 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 year ending March 2018 duly certified by Chartered Accountant are entitled to apply. A proof thereof should be upload with the Technical Bid. The quotationer should be registered with the Department of GST and furnish a copy of registration with the tender.

Name of work: - Maintenance of Various Sports Complex/ Golf Courses.

SH: - Supply of Badminton Court Mat Tape at DSC.

Estimated cost: Rs. 96,750/-

Earnest money-Rs. 5,000/-

S. No.	Description of item	Qty	Unit	Rate	Amount
1	Supply of Badminton court mat tape (75mm/25m) for badminton court in green color or as approved by Secy/DSC in make victor yonex.	45	Each		
				Total	

Quotation documents can be obtained / download on the e-tendering portal i.e. [website https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app) or www.dda.org.in upto 11/03/2019 (last date of sale) and Opening of technical bid on 13/03/2019 Earnest money amounting to Rs. 5,000/- and shall be deposited through RTGS/NEFT in the account of "CAU SPORTS DDA" having account No. 0167104000254427 with "IDBI BANK., Friends Colony, Delhi State 110065, (IFSC. IBKL0000167). 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 DDOs concern will get earnest money verified from their banks based on the unique transaction reference no. against each RTGS/NEFT payment before the tenders are opened.

Technical Bid (First cover)

The quotations are required to furnish following documents in technical bid:-

- Scanned copy of reference of RTGS/NEFT (EMD).
- Scanned copy of PAN No.
- Scanned copy of GST Certificate.
- Scanned copy of Experience Completion Certificates as per NIQ condition.
- Scanned copy of Turnover Certificate for the last three financial years.
- Scanned copy of Proof of requisite fee deposited with Contractors Registration Board of DDA.

Financial Bid (Second cover)

- Schedule of Financial Bid in the form of BoQ_XXXXX.xls

TERMS & CONDITIONS:-

- The supply shall be done as per specifications.
- Quoted rate should be inclusive of all taxes / levies including GST, payable under respective states, DDA will not entertain any claim, whatsoever in this regard.

3. The payment will be made after entire satisfaction of Secretary/DSC, DDA.
 4. No T & P will be issued by Department.
 5. No advance payment will be made to the agency.
 6. Commissioner (Sports) reserves the right to accept or reject any bid / quotation without assigning any reason.
 7. All material used at Site shall be got approved before supply for design, pattern, colour etc. at site from Secretary/DSC of the concerned DDA Sports Complex.
 8. Commissioner (Sports) reserves the right to debar the concerned agency if the supply is not completed in stipulated time or supplied item is found to be substandard.
 9. Conditional quotation will not be accepted.
 10. Necessary statutory deductions as applicable will be made.
 11. No minor shall be engaged at site.
 12. Nothing extra will be paid to the agency by the department.
 13. Validity of Quotation is 60 days from the date of opening.
 14. Debarred agency / or individual shall not be permitted to participate in the tendering process. Agency should be reputed and does not have any tarnished reputation.
 15. Any individual who has been debarred is not permitted to take part in any negotiations or represent an agency even if he holds a power of attorney on the agencies behalf. Any agency engaging debarred persons is also liable to debarring.
 16. The experience of agencies should be taken into account rather than individuals incorporated with the agency, which does not include proprietorship.
 17. The quantities of items in schedule are tentative which may change depending upon site conditions and requirements.
 18. If the entire work is not done within the stipulated time mentioned in supply order, it will be sole discretion of the Secretary/DSC to accept the supply of item on such terms as the Secretary deemed fit and proper or to cancel the supply order/ to stop any payment against the supply / to forfeit the earnest money or to debar the concerned agency. The decision of the Competent Authority in this behalf shall be final and not to be called in question before any Forum.
 19. The contractor will be fully responsible during supply. If any loss/ theft/ damage caused at site/ surrounding, the same shall be made good with in quoted rates or recovered from the agency/shall be made good at agency's risk and cost.
 20. If any agency submits a faulty or incomplete tender for the first time, 20% of the earnest money so deposited shall be forfeited. However, if the agency commits fault or submits incomplete tender again in the subsequent tenders and the competent Authority finds that the default has been willful, negligent or malafide in its intent, the earnest money shall be forfeited absolutely without assigning any reason and the tenderer shall not be allowed to participate in future tendering.
 21. In case the rates quoted by the bidders are same, then in order to arrive at a decision, a draw of lots shall be carried out by a Committee comprising of Secretary/DSC and Sr. AO (Sports)/DDA.
 22. The experience of agencies should be taken into rather than individuals incorporated with the agency, which does not include proprietorship.
 23. Based on real time feedback of members and administrative staff of DDA as and when a deficiency of service is noticed the same will be intimated to the agency/ contractor for rectification. In case there is no improvement/ rectification within prescribed period from the time of intimation proportionate deduction, as approved by the Competent Authority, shall be made from the agency/ contractor.
 24. The supply shall be completed within 30 days from the date of issue of the Supply Order.
25. Security Deposit @5% shall be deducted from bill which shall be released after three months of completion of supply.