

# दिल्लीविकासप्राधिकरण

राष्ट्रमंडलखेलगांवखेलपरिसर

अक्षरधाम, दिल्ली-110092

एनआईटीनम्बर: 01/सीडब्ल्यूजीवीएससी /डीडीए /2018-19/पुनः कॉल

दिल्लीविकासप्राधिकरण,

(स्पोर्ट्सविंग)

कीओरसेसीडब्ल्यूजीविलेजस्पोर्ट्सकॉम्प्लेक्समेंनिम्नलिखितकार्योंकेलिएऑनलाइनकोटेशनआमंत्रितकिएजातेहैं।उद्धरण कोदोभागोंमेंअपलोडकियाजाएगा, अर्थात्, I भाग -I 'जिसमेंतकनीकीबोलीऔर - भाग- II' comprवित्तीयबोली 'शामिलहैं।निर्धारिततरीकेकेअनुसारअपलोडनहींकीगईबोलीकाकोईहिसाबनहींहोगा।केवलप्रसिद्धअधिकृतएजेंसियां / फर्म / समानकार्यकरतीहैं (प्रत्येककार्यकीतीनयाअधिकसमानप्रकृति, लागतकाप्रत्येकभागअनुमानितलागतका 40% सेकमनहींहै, यादोसमानकार्यलागतकीअनुमानितलागतका 60% सेकमनहींहै।सरकारीविभागयासार्वजनिकक्षेत्रमेंपिछलेतीनवर्षोंकेदौरानकोटेशन, याअनुमानितलागतका 80% सेकमलागतवालाएकभीकामनहींहै) वार्षिकटर्नओवरकेसाथप्रत्येकवर्षमेंअनुमानितलागतका 30% सेअधिकतत्कालअंतिमकेदौरानमार्च 2018 कोसमाप्तहोनेवालेलगातारतीनवित्तीयवर्षचार्टर्डएकाउंटेंटद्वाराविधिवतप्रमाणितकिएगएआवेदनकेहकदारहैं।एकसबूतको तकनीकीबोलीकेसाथअपलोडकियाजानाचाहिए।कोटेशनजीएसटीविभागकेपासपंजीकृतहोनाचाहिएऔरनिविदाकेसाथपंजीकरणकीएकप्रतिप्रस्तुतकरनाचाहिए।

कार्यकानाम: विभिन्नखेलपरिसरकारखरखाव।

उपप्रमुख: - सीडब्ल्यूजीविलेजस्पोर्ट्सकॉम्प्लेक्समेंयोगामैटकीआपूर्ति

अनुमानितलागत:- ₹ 3,26,862 / -

ई. एम. डी. -₹ 10,000 / -

सं।एफ -3 (305) / सीडब्ल्यूजीवीएससी / डीडीए/2017/914दिनांक: 19.06.2019

प्रति :-

1. आयुक्त (खेल), दि. वि. प्रा.
2. डीडीएवेबसाइटपरअपलोडकरनेकेलिएई-मेलकेमाध्यमसेआयुक्त (सिस्टम), दि. वि. प्रा.।
3. सीनियरएओ। (खेल), दि. वि. प्रा.
4. संप्रदाय।डीडीएबिल्डर्सएसोसिएशन, ई -18, विकासकुटीर, नईदिल्ली
5. डीडीएस्पोर्ट्सकॉम्प्लेक्सकेसभीसचिवअपनेनोटिसबोर्डपरप्रदर्शितकरनेकेलिए।
6. सूचनाबोर्ड

-एसडी-

आरई / लिंकअधिकारी  
सीडब्ल्यूजीवीएससी

**DELHI DEVELOPMENT AUTHORITY  
CWG VILLAGE SPORTS COMPLEX  
Akshardham , NEW DELHI – 110 092**

**NIQ NO : 01/Secy./CWGVSC/DDA/2018-19/Re-call**

Online quotations are re- invited on behalf of Delhi Development Authority, (Sports Wing) for the following work at CWG Village 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 renowned authorised agencies/ Firm/ having undertaken similar works **(Three or more similar nature of works each costing not less than 40% of the estimated cost put to quotation, or two similar works costing each not less than 60% of the estimated cost put to quotation, or one similar work costing not less than 80% of estimated cost put to quotation)** during the last three 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 years 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.**

**SH: - Supply of Cleaning & sanitation materials at CWGVSC**

**Estimated cost:- ₹.3,26,862/-**

**EMD – ₹ 10,000/-**

S. No	Description of Items	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
	<b>Supply of the Cleaning and Sanitation Material</b>				
1	R-1, Cleaning Material of Taski or equivalent for Glazed tile and other Glazed stoneware items (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
2	R-2, Cleaning Material of Taski or equivalent for Floor tile and other Glazed stoneware items (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
3	R-3, Glass Cleaning Material of Taski or equivalent (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
4	R-4, Wooden floor Cleaning Material of Taski or equivalent (Cane of 05 Litre)	10.00 Ltr	Per Ltr		
5	R-5, Room Freshner of Taski or equivalent (Cane of 05 Litre)	120.00 Ltr.	Per Ltr		
6	R-6, WC / wash Basin Cleaning Material of Taski or equivalent (Cane of 05 Litre)	180.00 Ltr.	Per Ltr		
7	Liquid Soap for hand wash of Lux, Dettol or equivalent (05 Litre)	240.00 Ltr.	Per Ltr		
8	Phenyl of make Gainda, Trishul & clenzo or equivalent (05 Litre)	160.00 Ltr.	Per Ltr		
9	Space Spray of Finit, Baygon Spray or equivalent	60.00 ltr	Per Ltr		
10	Naphthalene ball of Trishul or equivalent (400 mg)	60.00 kg.	Per kg		
11	Air sanitizer of Godraj , Dettol & Odonil or equivalent	60.00 kg	Per kg		
12	Detergent Powder of Nirma , surf & Vim or equivalent	12.00 pkt	Per 500 gm.		
13	Tissue paper roll (84mtr x 2 Ply)	100.00 Nos.	Each		
14	Soft broom of standard size and good quality	120.00 nos.	Each		
15	Hard seikh broom of standard size and good quality	180.00 nos.	Each		
16	Bamboo broom with handle lathi of standard size and good quality	36.00 nos.	Each		
17	Floor Duster Size 30" X 30" of good quality	240.00 nos.	Each		

18	Dusting dusters 18 " X18" of good quality	240.00 nos.	Each		
19	Floor wiper of heavy quality having 21" Blade	36.00 nos.	Each		
20	All out machine with Refill or equivalent (Mosquito repellent)	12.00 nos.	Each		
21	Plastic Bucket with Mug 20 ltr. of good quality	24.00 nos.	Each		
22	Small plastic dustbins 6 ltr of good quality	12.00 nos.	Each		
23	Spray gun bottle of approved brand	12.00 nos.	Each		
24	Scrubber of scotch brite or equivalent	120.00 nos.	Each		
25	Plastic toilet WC cleaning brush of standard size and good quality	36.00 nos.	Each		
26	Plastic Dust Pan with Steel Patti of standard size and good quality	48.00	Each		
<b>Total</b>					

Quotation documents can be obtained / downloaded on the e-tendering portal i.e. **website <https://eprocure.gov.in/eprocure/apporwww.dda.org.in> upto 08.04.2019 at 03:00 PM (last date of sale) and technical bid will open on 10.04.2019 at 11:00 AM.** Earnest money amounting to **Rs. 10000/-** shall be deposited through RTGS/NEFT in the account of "**CAU SPORTS DDA**" having account **No.0167104000254427 with "IDBI Bank., Friends Colony, New Delhi, (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: -

- i. Scanned copy of reference of RTGS/NEFT (EMD).
- ii. Scanned copy of PAN No.
- iii. Scanned copy of GST Certificate.
- iv. Scanned copy of Experience Certificate for similar work.
- v. Scanned copy of Proof of registration in Contractors Registration Board (CRB) of DDA.
- vi. Scanned copy of turnover certificate for last last three consecutive financial years ending March 2018 duly certified by Chartered Accountant.

#### **Terms & Conditions:**

1. The agency should quote their rates along with GST.
2. The supply should be carried out as per specification and direction of Secretary/CWGVSC.
3. Nothing extra shall be paid to the agency.
4. The supply should be completed within 30 days after issue of Supply Order.
5. The payment will be made after entire satisfaction of Secretary (CWGVSC).
6. No T & P will be issued by the Department.
7. The quotation shall be valid for 90 days from the date of opening of financial bids.
8. Any conditional quotations shall be summarily rejected.
9. Any quotation received through post / courier etc. shall be summarily rejected.
10. The quotationer should be registered with the Department of Trade & Taxes, Govt. of NCT of Delhi.
11. The quotationer should submit GST registration Certificate.
12. Debarred agency/or individual shall not be permitted to participate in the tendering/quotation process

**No. F-3(305)/CWGVSC/DDA/2017/914**

**dated 19.06.2019**

**-SD-**

**R.E./Link Officer/CWGVSC**

**Copy to: -**

1. Commissioner (Sports), DDA – for information please
2. Director (Systems), DDA – through e-mail for DDA Website.
3. Sr. A.O.(Sports)/DDA.
4. All Secretaries of DDA Sports Complexes
5. JE (Civil)/CWGVSC, DDA
6. Notice Board

**R.E./Link Officer/CWGVSC**