## दिल्ली विकास प्राधिकरण पूर्व दिल्ली खेल परिसर

## NIQ न. 03 /पू.दि.खे.प./दि.वि.प्रा./2020-21

सचिव, पूर्व दिल्ली खेल परिसर, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑफलाइन निविदाए आमंत्रित की जाती है। ऑफलाइन निविदाए <u>02.01.2021</u> को <u>दोपहर 3.00 बजे</u> तक भेजी जा सकती है। जो <u>02.01.2021</u>. दोपहर **03:30** बजे पूर्व दिल्ली खेल परिसर में खोली जाएँगी। निविदा के नियम एवं शर्तों तथा मदो का विवरण अगले प्रष्ट पर दिया है जो <u>dda.org.in</u> की वेबसाइट से भी प्राप्त की जा सकती है

स.	विवरण	अनुमानित मूल्य	अवधि
	कार्य का नाम: पूर्व दिल्ली खेल परिसर, डीडीए		
	का रखरखाव	Rs.2,48,000/-	_
1	उपशीर्ष :- पीडीकेपी में दर्शकों के बेंच और गार्डन	, ,,,,,,	15 दिन
	बेंच की मरम्मत और पेंटिंग ।		

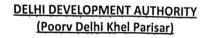
-Sd/-सचिव, पूर्व दिल्ली खेल परिसर , दि.वि.प्रा.

## प्रति:

- 1. आयुक्त (खेल), दि.वि.प्रा.
- 2. डीडीए वेबसाइट के प्रकाशन के लिए ईमेल के माध्यम से ddatender@dda.gov.in
- 3. वरि. ए. ओ.(स्पोर्ट्स) / दि.वि.प्रा.
- 4. सचिव / दि.वि.प्रा. ठेकेदार कल्याण संघ, विकास मीनार, I.P. एस्टेट, नई दिल्ली
- 5. सचिव , ठेकेदार एसोसिएशन, ई -18, विकास कुटीर, नई दिल्ली।
- 6. दि.वि.प्रा. खेल परिसर के सभी सचिव अपने संबंधित परिसरों के सूचना बोर्ड पर निविदा आमंत्रण सूचना प्रदर्शित करने के अनुरोध के साथ।
- 7. एएओ /पू.दि.खे.प./ दि.वि.प्रा.
- 8. सूचना बोर्ड / पू.दि.खे.प<u>.</u>/ दि.वि.प्रा.

-Sd/-

सचिव., पूर्व दिल्ली खेल परिसर, दि.वि.प्रा.



Online quotations are invited from the interested and eligible contractors, agencies; on behalf of Chairman, Delhi Development Authority, for the following works at Poorv Delhi Khel Parisar. The quotations shall be submitted in sealed cover, up to 3.00PM on dt. 0²/01/2021, in the office of Secretary, Poorv Delhi Khel Parisar. The quotations shall be opened at 3.30PM on the same day, in the presence of available bidders or their authorized representatives. The Quotationer should be registered with the GST Deptt.

IIQ No	D.	(ሮ.አ./PDKP/DDA/2020-21						
Name of work		Maintenance of Poory Delhi Khel Parisar, DDA.						
Sub-Head		Repairing & Painting of Specters Benches & Garden Benches at PDKP.						
Estimated Cost		Rs.2,48,000/-						
	st Money	NIL						
	Allowed	15 days						
	ate of submission of Bid	©2 /01/2021 (Up to 3.00PM)						
	of opening of Bid	02/01/2021 (Op to 3.00PM) 02/01/2021 (At 3.30 PM)						
	or opening or bid	Name of Bank: Kotak Mahindra Bank						
Bank F	Dotails	Branch Name: Gulmohar Park, New Delhi-110049						
Bank Details		Account No. 1614159849 (IFSC Code: KKBK0000184)						
Nata	T							
Note	;-	"Format Manay Danasit Deslayation" or now attached performa						
1		ne "Earnest Money Deposit Declaration" as per attached performa.						
2	_	should ensure before tendering in DDA that the requisite fee has already bee						
	deposited with CRB.							
3	The Quotation shall be s	ubmitted in sealed cover, in the office of Secretary of PDKP.						
	The bid shall be opened on the date & time as mentioned above in the presence of bidders or their							
4	authorized representatives. The bidders will be at liberty to be present either in person or through a							
	authorized representative at the time of opening of the Bids.							
	Requisite e-tendering fee of as applicable, payable to the CRB, DDA shall be in form of pay order /ban							
	demand draft payable in Delhi in the name of "PAO, Engineering Wing, DDA, Vikas Minar, New Delhi							
5	A letter on firm's letter head enclosing the demand/pay order and addressed to "The Secretary CRE							
	1st Floor, Vikas Minar, DDA, New Delhi, shall be submitted to contractor's Registration Board, 1st Floor, Vikas Minar, DDA, IP Estate, New Delhi-110 001 in duplicate and acknowledge stamped copy of							
	the letter shall be subm	, ip Estate, New Delli-110 out in auplicate and delinemenge stamped copy o						
	the letter shall be subm	BILITY CRITERIA FOR PARTICIPATION IN FINANCAL BID						
	The Quetationers / Ridde	ors are required to submit the copy of following documents:-						
	The Quotationers/ Blode	The Quotationers/Bidders are required to submit the copy of following documents:  The Schedule/BOQ duly filled the quoted rates of each item (in figure & words both).						
i	"Farnest Manay Denosi	"Earnest Money Deposit Declaration" as per attached Performa.						
iii	Pagaint of requisite ann	ual fee charges for e-tendering deposited with CRB cell of DDA.						
iv	Permanent Account Number (PAN).							
V	Continue of Project on for GST							
V	11075 1 1-1/0	vertation found lacking with respect to the above-mentioned necessary						
	information and /or do	cuments with the bid, will not be considered and rejected summarily without						
	assigning any reason.							
		SCHEDULE OF QUANTITIES						
Nan	ne of Work:-Maintenance	of Poorv Delhi Khel Parisar, DDA.						
Sub	-Head: Renairing & Paint	ing of Specters Benches & Garden Benches at 1 5th						
S.No		Description of Item Qnty Unit Rate Amount						

				_				
1.	Repairing of specters bench, including replacing of damaged/deteriorated MS element/part with new one. Cutting, hoisting, fixing & welding etc. complete. Painting with synthetic enamel paint of approved quality. Including all labour, material, T&P, cartage etc. complete, as per direction of Secretary of the Complex.	4.00	each					
2.	Replacement of old/damaged poly carbonate sheet roofing of specters bench, including all material, labour, T&P, cartage etc. complete; as per direction of Secretary of the complex.	4.00	each					
3.	Repairing & Painting of all Garden benches of complex with synthetic enamel paint after rubbing/scratching & cleaning with sand paper & applying of primer, including all labour, material, T&P etc. complete as per direction of Secretary of the Complex.	20.00	each					
4.	Repairing & Painting of large size MS screen board of cricket ground with synthetic enamel paint after rubbing/scratching & cleaning with sand paper & applying of primer, including all labour, material, T&P, cartage etc. complete as per direction of Secretary of the Complex.	2.00	each		ō			
				Total=				
<u>rerm</u>	S & CONDITIONS:							
1.	Quoted rates should be inclusive of all taxes/levies, if any. whatsoever, in this respect.	DDA would	not en	tertain	any claim,			
2.	THAT the work/supply shall confirm strictly to the specifications	i.						
3.	No extra charges shall be paid for transportation/taxes.							
4.	The work/supply shall be completed within 15days from the date	te of receip	t of the o	order.				
5.	& binding on the supplier and shall not be called in question be	fore any Fo	rum.		THAT the decision of this office, in respect of the quality of the work/supplies received, shall be final			
	The entire work/material ordered shall have to be executed/supplied in one lot and no part work/supply shall be accepted. If the entire work/ordered goods are not executed/supplied within the stipulated period, the order shall automatically be cancelled and necessary action will be initiated against the agency.							
6.	work/supply shall be accepted. If the entire work/ordered god	ods are no	t execute	d/supp	lied within			
6. 7.	work/supply shall be accepted. If the entire work/ordered god the stipulated period, the order shall automatically be can initiated against the agency.  Necessary statutory deductions will be made as applicable.	ods are not celled and	necessa necessa	ed/supp ary action	lied within on will be			
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Copy to	0:-
3	Commissioner (Sports), DDA - for kind information please.  Secretaries of all Sports Complexes / Golf courses, DDA.  Sr.A.O.,CAU(sports)DDA.
5	AAO/CSC, DDA- DDKP/DDA
6	The Secretary, DDA Contractor Welfare Association, Vikas Kuteer, New Delhi.  The Secretary, DDA Builders, E-18, Vikas Kuteer, New Delhi
7	The General Secretary, Delhi Contractor's Welfare Association (Regd.), 306, Masjid Moth, NDSE, Part- II, New Delhi 110049
8	Notice Board
9	DDA Website - through e-mail to <u>ddatender@dda.org.in</u> with schedule.  Secretary
	Poorv Delhi Khel Parisar

28/11/10