

दिल्ली विकास प्राधिकरण
पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स

सं। एफ 2 (18) विविध /अल्पाहार गृह / पीवीएससी / डीडीए / 2015/ 3326

दिनांक 16.01.2019

निविदा संख्या 15 / पीवीएससी / डीडीए / 2018-19 आमंत्रित करने की सूचना

सचिव, पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं **23.1.2019** को **दोपहर 03.00 बजे** तक भेजी जा सकती हैं, जो **25.01.2019** को सुबह **11.00 बजे** सिरी फोर्ट स्पोर्ट्स कॉम्प्लेक्स खोली जाएंगी। निविदा के नियम एवं शर्तों तथा मद्दों का विवरण जो <https://eprocure.gov.in/eprocure/app> की वेबसाइट से प्राप्त की जा सकती है।

काम का नाम: - पीवीएससी, डीडीए का रखरखाव।

एसएच: - लाइसेंस शुल्क के आधार पर पीवीएससी पर स्नैक बार का संचालन।

स.	विवरण	आरक्षित मूल्य	धरोहर राशि	अवधि
1	काम का नाम: - पीवीएससी, डीडीए का रखरखाव। एसएच: - लाइसेंस शुल्क के आधार पर पीवीएससी पर स्नैक बार का संचालन।	रुपये 6897/- प्रति माह	रुपये 1655/-	12 महीने

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), मैनेजर
10. सूचना बोर्ड

सीनियर ए ओ (खेल), दि.वि.प्रा.

DELHI DEVELOPMENT AUTHORITY
PASCHIM VIHAR SPORTS COMPLEX

NIT NO.15/PVSC/DDA/2018-19

Online item rate tenders are invited by the undersigned on behalf of DDA (sports wing) for the work of running of Snack bar at PVSC on License fee basis for a period of one year. The tender shall be in two parts viz. Part-I containing "Technical Bid" and Part-II comprising "Financial Bid". Only those agencies/ Firm/ Person having a minimum turnover of 30% of the estimate cost in each year during the immediate last three consecutive financial year ending March 2018 duly certified by Chartered Accountant and have undertaken two year experience in last three years in Government Department or Public Sector undertaking. A proof thereof should be uploaded with the Technical Bid. The tenderer should be registered with the GST Department and furnish a copy of registration with the tender.

Tenders shall be opened as under in the presence of intending tenderers or their representatives at Siri Fort Sports Complex, August Kranti Marg, New Delhi-110049

S. No.	NIT No. Name of work	Name and address of Sports Complex	Reserved Price	Time Period	Last Date & Time of submission of Tender	Date & time of opening of Financial Bid
			Earnest Money		Date & time of opening of Documents/ Technical Bid	
1.	NIT No.15/PVSC/ DDA/2018-19 Name of Work: Running of Snack bar at PVSC on License fee basis.	PASCHIM VIHAR Sports Complex, , PASCHIM VIHAR, New Delhi-63	Rs. 6,897/- Per month	12 Months	23.01.2019 upto 3:00 PM	To be intimated later on
			Rs. 1,655/-		25.01.2019 On 11:00 AM	

Note:

- As per instructions issued by CRB, DDA, no hard copy of any document will be required to be submitted by the tenderes till the opening of the tenders. Hard copies of relevant documents will be required from the lowest tenders only.
- In Part-I of the Tender i.e. Technical Bid, the tenderer shall upload details of experience i.e. copies of award letters and certificates of satisfactory completion, duly attested, of similar nature of works undertaken by them; In case of Company / Firm, an attested copy of Registration Certificate and Article of Association is also furnished. In Part-II of the tender should contain Financial Bid indicating monthly charges (per month) offered by the tenderer
- Tender documents can be obtained / download on the e-tendering portal i.e. www.eprocure.gov.in/eprocure/app or www.dda.org.in upto **last date of submission of tender**. Earnest money as mentioned above document of shall be deposited through RTGS/NEFT in the account of "CAU SPORTS DDA" having account No. **0167104000254427** with "IDBI Bank Ltd., Friends Colony, Delhi State-110065, (IFSC. **IBKL0000167**). 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 cost / earnest money verified from their banks based on the unique transaction reference no. against each RTGS / NEFT payment before the tenders are opened.
- 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."
- The intending tenderer should ensure before tendering in DDA that the requisite fee has been already deposited with CRB.
- For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money etc. are to be deposited through RTGS mode and 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 EE or M/s N.I.C. on email cppp-nic@nic.in or 0120-4200462, 0120-4001002, Mobile : 91 8826246593 or send a mail over to – support-eproc@nic.in

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

1. The unique transaction reference on RTGS against EMD shall be placed online at specified location for Tender for above mentioned work. First cover containing “Technical Bid” as well as“ reference of EMD”.
2. The technical Bids shall be opened online on the prescribed date & time in the presence of a committee or their representatives by authorized bid openers. Price 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 Price Bids with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end..
3. The Tenderer should furnish Earnest Money mentioned for this work in the form of RTGS .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 price bid.

Technical Bid

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

- i. Scanned copy of Earnest Money shall be deposited separately through RTGS/NEFT in the account of “**CAU SPORTS DDA**” having account No. **0167104000254427** with “IDBI Bank Ltd., Friends Colony, Delhi State-110065, (IFSC. **IBKL0000167**).
- ii. Scanned copy of Proof of registration in Contractors Registration Board (CRB) of DDA.
- iii. Scanned copy of Unique transaction reference of RTGS/NEFT.
- iv. Scanned copy of Work Experience as per NIT.
- v. Scanned copy of Certificate of Registration for GST and PAN No.
- vi. Scanned copy of Tender Acceptance Letter (To be given on Company Letter Head).
- vii. Scanned copy of Tender Application form.
- viii. Scanned copy of Annual Turnover Certificate of last three years duly certified by Chartered Accountant

Any tender found lacking with respect to the necessary information and /or documents and/or Earnest Money with the Technical bid will not be considered.

Price Bid

- i) Schedule of price bid in the form of BoQ_XXXXX.xls

-sd-
Sr. A.O (Sports)
Delhi Development Authority