

दिल्ली विकास प्राधिकरण
पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स

सं। एफ 4 (260) पीवीएससी / डीडीए / 19-20/ 114

दिनांक 13.02.2020

निविदा संख्या 31 / पीवीएससी / डीडीए / 2018 -19 (पुनः आमंत्रित)

सचिव, पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं 21.02.2020 को दोपहर 03.00 बजे तक भेजी जा सकती हैं। जो 22.02.2020 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: - निस्पंदन प्लांट के आर / एम / ओ और पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, डीडीए में स्विमिंग पूल के डीजी सेट, मैन पावर के आधार पर

स.	विवरण	अनुमानित मूल्य	धरोहर राशि	अवधि
1	काम का नाम: - पीवीएससी, डीडीए का रखरखाव। एसएच: - निस्पंदन प्लांट के आर / एम / ओ और पश्चिम विहार स्पोर्ट्स कॉम्प्लेक्स, डीडीए में स्विमिंग पूल के डीजी सेट, मैन पावर के आधार पर	रु. 11,24,074/-	रु. 22,481/-	6 महीने

प्रति:

1. आयुक्त (), दि.वि.प्रा.
2. निदेशक (सिस्टम), दि.वि.प्रा. - प्रकाशन लिए: माध्यम
3. सचिव (समन्वय), सि. . . .
4. दि.वि.प्रा. परिसर: सचिव - संबंधित परिसरों के बोर्ड प निविदा आमंत्रण प्रदर्शित
5. सचिव / दि.वि.प्रा. कल्याण , 1, ब्लॉक- , विकास कुटीर, दिल्ली
6. महासचिव, दिल्ली ठेकेदार कल्याण (), 306, मस्जिद , - II, दिल्ली -110004
7. सचिव / दि.वि.प्रा. एसोसिएशन, -18, विकास कुटीर, दिल्ली।
8. . . .
9. . . (सिविल), मै
10. बोर्ड

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(सिविल) / . . . / दि.वि.प्रा.

DELHI DEVELOPMENT AUTHORITY
PASCHIM VIHAR SPORTS COMPLEX

N.I.T. NO. 31/PVSC/DDA/2020-21

E-TENDERING NOTICE NO. 06/F.O. TO COMMISSIONER(SPORTS), DDA/2019-20

Online tenders are **re-invited on short terms basis** through e-tendering mode on behalf of Delhi Development Authority, (Sports Wing) for the following works at Paschim Vihar Sports Complex. The tender 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 having satisfactorily completed three similar nature of works each costing not less than 40% of the estimated cost put to tender, or completed two similar nature of works each costing not less than 60% of the estimated cost put to tender, or completed one similar nature of work costing not less than 80% of estimated cost put to tender during the seven years ending previous day of last date of submission of tender** in Government Department, Public Sector undertaking, Govt. Schools including KVS with annual turnover more than 30% of the estimated cost in each year during the immediate last three consecutive financial year ending March 2019 duly certified and audited by Chartered Accountant having valid UDIN are entitled to apply. Without this, tenders would not be considered. 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.

S. No.	NIT No. & Name of work	<u>Name and address of Sports Complex</u>	Estimated Amount _____ Earnest Money	Time Period	Last Date & Time of submission of Tender	Date and time of opening of Financial Bid	Bank Detail
					Date & time of opening of Technical Bid		
1.	<u>31/PVSC/DDA/ 2020-21</u> Maintenance of Paschim Vihar Sports Complex. SH: R/M/O of filtration plant and DG Set of Swimming pool at Paschim Vihar Sports Complex, DDA on man power basis	Paschim Vihar Sports Complex /DDA	<u>Rs.11,24,074/-</u> <u>Rs. 22,481/-</u>	06 Months	21.02.2020 Upto 3:00 PM 22.02.2020 AT 11.00 AM	To be intimated later on.	<u>Bank Account No.</u> 1614159849 <u>Name of Bank</u> Kotak Mahindra Bank <u>Branch Name</u> Gulmahor Park, New Delhi <u>IFSC Code No.</u> KKBK0000184

Note:-

- As per instructions issued by CRB, DDA, no hard copy of any document will be required to be submitted by the tenderers till the opening of the tenders. Hard copies of relevant documents will be required from the lowest tenderers 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; authenticated proof showing annual turnover (supported by balance sheet), manpower available with them, their qualification and experience in the field etc. In case of company / firm, an attested copy of Registration Certificate and Article of Association / **Partnership Deed** is also furnished. In 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.org.in upto last date of submission of tender. Earnest money amounting to **Rs. 22,481/-** shall be deposited through RTGS/NEFT in the account of “**CAU SPORTS DDA (EMD Account)**” having account No. **1614159849 with Kotak Mahindra Bank, Gulmahor Park, New Delhi, (IFSC. KKBK0000184)**. The unique transaction reference (UTR) and all other reference numbers of RTGS / NEFT/IMPS shall have to be uploaded by the tenderer in the e-tendering system by the prescribed date. The DDOs concern will get earnest money verified from their CAU’s bank based on the unique transaction reference no. (UTR) and all other reference numbers against each RTGS / NEFT/IMPS payment before the tenders are opened.
4. **Definition of Similar Nature of work:** The agency having the experience of each type of category of work mentioned in the schedule of quantity/BOQ and having satisfactorily completed works of **Running, Maintenance & Operation of Filtration plant & DG Set of Swimming Pool** of at least 25 meters length through **providing manpower”** in Government Department, Public Sector undertaking, Govt. Schools including KVS with annual turnover more than 30% of the estimated cost in each year during the immediate last three consecutive financial year ending March 2019 duly certified and audited by Chartered Accountant having valid UDIN are entitled to apply. Without this, tenders would not be considered.
5. 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.”
6. The intending tenderer should ensure before tendering in DDA that the requisite fee has been already deposited with CRB.
7. 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 Secretary/DDO or N.I.C. on email cphp-nic@nic.in or 0120-4200462, 0120-4001002, 0120-6277787 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 the work of above said. First cover containing “Technical Bid” as well as “reference of EMD”.
2. The technical bids shall be opened online at Siri Fort Sports Complex on date 22.02.2020 at 11.00 AM in the 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 required earnest money 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 financial bid.

Technical Bid

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

- i. Scanned copy of Tender Acceptance Letter (To be given on Company Letter Head).
- ii. Scanned copy of Tender Application Form
- iii. Scanned copy of reference of RTGS/NEFT /IMPS or any other mode (EMD).
- iv. Scanned copy of PAN No.
- v. Scanned copy of GST Registration
- vi. Scanned copy of ESI, EPF Registration
- vii. Scanned copy of Proof of requisite fee deposited with Contractors Registration Board of DDA.

- viii. Scanned copy of Turnover Certificate duly audited and certified by Chartered Accountant having valid UDIN.
- ix. Scanned copy of satisfactory completion certificates for each type of category as per schedule of quantity/BOQ.
- x. Scanned copy of undertaking on a non-judicial stamp paper of Rs. 100/- that agency is not blacklisted or debarred by any Govt. /PSU or private organization Agency/Firm/Person/Tenderer .
- xi. Scanned copy of undertaking on a non-judicial stamp paper of Rs. 100/- regarding ESI, EPF as per clause of NIT.
- xii. Any other documents required as per clauses of NIT.

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

Financial Bid

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

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A.E. (Elect)/PVSC/ DDA

No.F4(260)PVSC/DDA/ 19-20/114

Dated: 13.02.2020