

द्वारका स्पोर्ट्स कॉम्प्लेक्स

एन.आई.टी. संख्या 07 / डीएससी / डीडीए / 2019-20

सचिव, द्वारका स्पोर्ट्स कॉम्प्लेक्स, दिल्ली विकास प्राधिकरण, निम्नलिखित कार्य के लिए अनुभवी एजेंसियों से ऑनलाइन निविदाएं आमंत्रित की जाती हैं। ऑनलाइन निविदाएं **05.09.2019** को **दोपहर 3.00 बजे** तक भेजी जा सकती हैं। जो **06.09.2019** को **दोपहर 03.30 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 लागत	धरोहर राशि	अवधि
1	कार्य का नाम :द्वारका स्पोर्ट्स कॉम्प्लेक्स का रखरखाव । उप नाम : द्वारका स्पोर्ट्स कॉम्प्लेक्स में बागवानी पर्यवेक्षक प्रदान करना।	Rs. 2,70,758/-	Rs. 5,415/-	365 दिन

असिस्टेंट डायरेक्टर, दि.वि.प्रा.

सं. फ. F12 (04) / डीएससी / डीडीए / 2019-20/478

दि. 29/08/2019

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. डी
10. सूचना बोर्ड

असिस्टेंट डायरेक्टर, दि.वि.प्रा.

DELHI DEVELOPMENT AUTHORITY
DWARKA SPORTS COMPLEX

N.I.T. NO.07/DSC/DDA/2019-20

Online item rate tender are invited through E-tendering mode for the following work on behalf of Delhi Development Authority, (Sports Wing) at Dwarka Sports Complex from the approved and eligible contractors registered under Horticulture category only of DDA, CPWD and those of appropriate list of MES, BSNL & Railways which shall be opened on the dates indicated against work. 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/ Firms/ Persons having registration in Horticulture Category as above and having successfully completed three similar nature of works each costing not less than 40% of the estimated cost put to tender, or two similar completed works each costing not less than 60% of the estimated cost put to tender, or one similar completed work costing not less than 80% of estimated cost put to tender during the last five years ending previous day of last date of submission of tender 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 uploaded with the Technical Bid. The tenderer should be registered with the Department of Trade & Taxes, GST/GNCTD and furnish a copy of registration with the tender.

S. No.	NIT No. & Name of work	Estimated Cost	Last date & time of submission of tender
		Earnest Money	Date of opening & time
		Time Allowed	
1.	NIT No. 07 /DSC/DDA/2019-20 NOW: M/o Dwarka Sports Complex, DDA. SH: - Deployment of Horticulture Supervisor at DSC	Rs. 2,70,758.00	05/09/2019 Upto 3.00 PM
		Rs. 5,415.00	06/09/2019
		12 Months	at 03:30 PM

Tender documents can be obtained / downloaded on the e-tendering portal i.e. website <https://eprocure.gov.in/eprocure/apporwww.dda.org.in> upto 06/09/2019 (last date of sale). Earnest money amounting to Rs. 5,415/- shall be deposited through RTGS/NEFT in the account of "CAU SPORTS DDA" Account No.0167104000254427 with IDBI Bank, Friends Colony, Delhi-110065 (IFSC Code 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 Secretary / DDOs concerned 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. The unique transaction reference of RTGS / NEFT against EMD Document shall be placed online on the website.

Bidder/tenderer registered in Contractor's Registration Board (CRB) of DDA are required to pay the e-tendering annual charges as under:

S.No	Class of Contractor	Amount to be paid p.a.
1	Class-I	Rs. 20,000 + GST@18%
2	Class-II	Rs. 16,000 + GST@18%
3	Class-III	Rs. 14,000 + GST@18%
4	Class-IV	Rs. 10,000 + GST@18%
5	Class-V	Rs. 6,000 + GST@18%

The bidder/tenderer who are not registered in DDA and wish to bid in DDA tender are required to pay annual charge of E-tendering of Rs. 20,000/- plus GST @18%

The tender shall be submitted online in two parts, viz., technical bid and price bid

Technical Bid (First cover)

The Tenderers are required to furnish 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 (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 registration certificate in Horticulture category in CRB of DDA, CPWD, MES, BSNL & Railways.
- ix. Scanned copy of Turnover Certificate duly certified by Chartered Accountant having annual turnover more than 30% of the estimated cost in each year during the immediate last three consecutive financial year ending March 2018.
- x. Scanned copy of satisfactory completion certificates as per NIT condition.

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 (second cover)

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

Note(1):- 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.

Note(2):- The intending tenderer should ensure before tendering in DDA that the requisite fee has been already deposited with CRB.

Note (3):-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 tenderer only.

Note (4):- For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money is 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 0120-4001062, 0120-4001005, 0120-6277787, 0120-4001002 or send a mail over to – support-eproc@nic.in

Asstt. Director (Hort.), DDA