

द्वारका स्पोर्ट्स कॉम्प्लेक्स

एनआईटी संख्या 09 / 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 **20.09.2019** को **दोपहर 3.00 बजे** तक भेजी जा सकती हैं। जो **21.09.2019** को **दोपहर 03.30 बजे** बजे सिरी फोर्ट स्पोर्ट्स कॉम्प्लेक्स खोली जाएंगी। निविदा के नियम एवं शर्तों तथा मद्दों का विवरण अगले प्रष्ठ पर दिया है जो <https://eprocure.gov.in/eprocure/app> की वेबसाइट से भी प्राप्त की जा सकती है

स.	विवरण	आरक्षित मूल्य	धरोहर राशि	अवधि
1	कार्य का नाम :द्वारका स्पोर्ट्स कॉम्प्लेक्स का रखरखाव । उप नाम : मासिक लाइसेंस शुल्क आधार पर द्वारका स्पोर्ट्स कॉम्प्लेक्स में प्रो शॉप का संचालन।	Rs. 20,500/-	Rs. 4,920/-	12 महीने

स्थानिक अभियन्ता, दि.वि.प्रा.

सं. फ. F10 (17) / डीएससी / डीडीए / 2019-20/513

दि. 13/09/2019

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. ई. (सिविल)
10. सूचना बोर्ड

स्थानिक अभियन्ता, दि.वि.प्रा.

DELHI DEVELOPMENT AUTHORITY
SPORTS WING: COORDN. CELL

On-line tenders are invited by the undersigned on behalf of DDA (Sports Wing) for the following work.

NIT No. 09/DSC/DDA/2019-20

Name of work:- Running of Pro Shop at Dwarka Sports Complex on Monthly License Fee Basis.

Reserve Price: - Rs. 20,500/- per month (2,46,000/- for one year)

Earnest Money:- Rs. 4,920/-

Time Allowed:- 12 Months

Online Bid Submission End Date: - 20/09/2019 at 03:00 PM

Online Bid Opening Date: - 21/09/2019 at 03:30 PM

Online Financial Bid Opening Date: - To be intimated later on

Note:-

- 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.*
- Bidders 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. (GST as applicable)
1	Class-I	Rs. 20,000 + GST
2	Class-II	Rs. 16,000 + GST
3	Class-III	Rs. 14,000 + GST
4	Class-IV	Rs. 10,000 + GST
5	Class-V	Rs. 6,000 + GST

The other Contractors not listed with DDA will deposit Rs. 20,000/- + (GST as applicable) per year in CRB to upload their tender on-line.

In case any contractor fails to make payment by the stipulated date, the concerned contractor will not be eligible for tendering.

- Proof of registration (if applicable) and the proof of payment i.e., RTGS/NEFT number and its scan copy is to be uploaded in the technical bid.
- For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money, cost of tender 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 Secy/DDO or M/S NIC on email cphp-nic@nic.in or help line No. 0120-1001062, 0120-4001002 or send mail to support-eproc@nic.in

**DELHI DEVELOPMENT AUTHORITY
SPORTS WING : COORDN. CELL**

NIT NO. 09/DSC/DDA/2019-20

On-line tenders are invited by the undersigned on behalf of Delhi Development Authority (Sports Wing) for the work: - Running Of Pro Shop at Dwarka Sports Complex for One Year on Monthly License Fee Basis. for a period of one year (twelve months) on license fee basis. The tender shall be in two parts viz 'Part -I' containing Technical Bid and 'Part - II' comprising 'Financial Bid'. Only those Agencies/Firm/Persons having a minimum turnover of 30% of the Estimated Cost in each year of last three years ending March 2018 and have undertaken two years experience in last three years in Government Departments/Public Sector undertakings of running of Pro Shop are entitled to apply and the proof thereof should be enclosed with the Technical Bid. The bid not submitted in accordance with the prescribed manner will not be accounted for. The Tenderer should be registered with Department of GST and furnish a copy of the same with the tender. The Pro-Shop is located at Dwarka Sports Complex, Sector-11, Dwarka, New Delhi-110075.

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.

SL. NO.	NIT No.	Earnest Money	Period of Contract	Last Date & Time of submission of Tender	Date & time of opening of Financial Bid
	Name of work			Date & time of opening of Documents/ Technical Bid	
		Reserve Price			
1.	09/DSC/DDA/2019-20	₹ 4,920/-	12 Months	<u>20/09/2019</u>	Will be intimated later on
	Running Of Pro Shop At Dwarka Sports Complex for on Monthly License Fee Basis.	₹ 20,500/- <u>Per month</u>		upto 3.00 PM	
		<u>Total :</u> ₹ 2,46,000/- <u>(one year)</u>		<u>21/09/2019</u> at 03.30 PM	

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 agency tendering highest amount.
- In Part-I of the Tender i.e. Technical Bid, the tenderer shall upload details of authenticated proof showing annual turnover (supported by Balance Sheet). 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 amounting to Rs. 4,920/- shall be deposited through RTGS/NEFT in the account of "CAU SPORTS". 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 AAOs 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.
- 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 any assistance on e-tendering please contact concerned Secretaries of sports complex or M/s N.I.C. on email cppp-nic@mic.in or 0120-4001062, 0120-4001002, 0120-4001005, 0120-62777787or send a mail over to – support-eproc@mic.in.

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

Technical Bid

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

- i. Scanned copy of Earnest Money shall be deposited through RTGS/NEFT in the account of "CAU SPORTS DDA" having account No. 0167104000254427 with "IDBI Bank, IFSC: IBKL0000167, Friends Colony, New Delhi-110065
- ii. Scanned copy of Proof of requisite fee deposited with Contractors Registration Board (CRB) of DDA.
- iii. Scanned copy of PAN No.
- iv. Scanned copy of GST Registration.
- v. Scanned copy of Tender Application form (To be given on Company Letter Head) as per format given in NIT.
- vi. Scanned copy of Tender Acceptance Letter (To be given on Company Letter Head).
- vii. Scanned copy of annual turnover supported by balance sheet for the last two years duly certified by a Chartered Accountant. .
- viii. Scanned copy of experience as per NIT.

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_XXXXXX.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.

1. **Note (4):- For terms and conditions, eligibility criteria of specialized work, the manner in which Earnest Money, cost of tender 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 Secy/DDO or M/S NIC on email cppp-nic@nic.in or 120-4001062, 0120-4001002 or send mail to support-eproc@nic.in**
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Resident Engineer (Civil), DDA