



# CHANDIGARH INTERNATIONAL AIRPORT LIMITED

## Notice Inviting E-Tender

Ref.No : CHIAL/ENGG(C)/Cargo Shed/2020-21

Tender ID: 2021\_AAI\_79861\_1

1. Item rate tenders are invited through the e-tendering portal by **Senior Manager (Engg.-Civil), Chandigarh International Airport Ltd.** (Bid Manager) on behalf of Chairman, CHIAL from the eligible contractors for the work of “**Construction of 4 nos. Self Supported Steel roof Structures for Cargo building at Chandigarh International Airport Ltd., Mohali., (Balance Works) S.H:- Civil Works**” at an estimated cost of Rs. 51.55 Lacs (Excluding GST).

**Completion period : 01 Month.**

**(Time is the most important essence of this tender and agency has to ensure timely completion in all respects and quote their rates accordingly.)**

**Tender fees of Rs.1180/- (Incl. GST) is to be deposited to CHIAL Bank account**

**Receipt of tender fees & Unconditional Acceptance letter (Annexure-3) is to be uploaded in Envelope I.**

**No EMD is required to be deposited. Earnest Money Declaration (annexure-4) is to be uploaded in Envelope 1. For all other tender conditions refer to eligibility criteria, tender documents & PQ Performa attached.**

No need of submitting any hard copy to the department at the time of tendering.

The tendering process is online at e-portal URL address <https://etender.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero) Aspiring bidders may download and go through the tender document.

Prospective Tenderers are advised to get themselves register at CPP-portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://etender.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days' time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/helpdesk).

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -

Tel: 0120-4200462, 0120-4001002, Mobile: 91 8826246593,

E-mail: [support-eproc@nic.in](mailto:support-eproc@nic.in)

Tenderers are requested to kindly mention the URL of the Portal and Tender ID in the subject while emailing any issue along with the contact details

For any further technical assistance with regard to functioning of CPP portal the bidder may contact to the following AAI help desk numbers on all working days only between

- (ii) 08.00 hrs to 20.00 hrs (Mon-Sat)-

011-24632950, Ext-3512 (Six Lines), E-Mail: [eprochelp@aai.aero](mailto:eprochelp@aai.aero)

- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)- 011-24632950Ext-3523,

E-Mail:- [etendersupport@aai.aerosanjeevkumar@aai.aero](mailto:etendersupport@aai.aerosanjeevkumar@aai.aero)

and [snita@aai.aero](mailto:snita@aai.aero).

- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri)-

011-24657900, E-Mail: - [gmitcq@aai.aero](mailto:gmitcq@aai.aero)

Tender processing fee of **Rs. 1180.00 One Thousand One Hundred Eighty Only/- (i/c GST)** non refundable will be required to be paid online in the form of RTGS/NEFT in favour of HDFC Bank of Chandigarh International Airport Limited with Bank Account No. 50200045008946 & IFSC Code:- HDFC0000450 Bank Branch Address: SCO 382, Sector-37D, Chandigarh- 160036. The scanned copy of RTGS/ NEFT/ Deposit Receipt should be uploaded into the Technical Bid. (Envelope- I) by the date as specified in the Critical Data Sheet of Tender Document.

**2. Following 2 envelopes shall be submitted through online at CPP-portal by the bidder as per the following schedule: -**

<b>CRITICAL DATA SHEET</b>	
Publishing Date	18/06/2021 from 0900 hrs.
Bid Document Download / Sale Start Date	18/06/2021 from 0900 hrs.
Clarification Start Date	18/06/2021 from 0900 hrs.
Clarification End Date	21/06/2021 upto 1800 hrs.
Bid Submission Start Date	18/06/2021 from 0900 hrs.
Bid Submission End Date	24/06/2021 upto 1700 hrs.
<b>Tender Fee, shall be deposited to the CHIAL bank Account as per details given &amp; the scanned copy of RTGS/ NEFT/ Deposit Receipt should be uploaded into the Technical Bid. (Envelope- I)</b>	<b>24/06/2021 upto 1700 hrs in the HDFC Bank of Chandigarh International Airport Limited with Bank Account No. 50200045008946 &amp; IFSC Code:- HDFC0000450 Bank Branch Address: SCO 382, Sector-37D, Chandigarh- 160036</b>
Bid Opening Date (Envelope- I)	25/06/2021 at 1700 hrs.
Bid Opening Date (Envelope- II)	28/06/2021 at 1200 hrs.(Change if any will be intimated through CPP Portal)
Tender Processing Fee shall be deposited to the CHIAL bank Account No. and scanned copy of RTGS/ NIFT/ Deposit Receipt should be uploaded into the Technical Bid and it is Non-refundable.	<b>Rs.1180 (i/c GST) Non-refundable.</b>
Earnest Money Deposit (EMD)	<b>NIL</b>

**Envelope-I (Tender processing fee, Technical Bid and Pre-qualification):-**

Bid containing following:

**A. Tender processing fee :-**

**i. Scanned Copy of RTGS/NIFT/Deposit Receipt against Tender Processing Fee**

**B. Technical Bid containing the following:-**

- i) Scanned copy of Unconditional Acceptance of CHIAL's Tender Conditions. (as per Annexure-3)
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number and GST undertaking (as per Annexure-2).
- iii) Duly filed proforma for Earnest Money Declaration (Annexure-4)
- iv) Scanned copy of Affidavit regarding minimum wages (as per Annexure-6)
- v) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Company's Letter Head. (as per Annexure-7)

(C-NIL I-NIL O- NIL)

vi) Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head.

vii) Companies other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.

Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.

viii) **PQ Performa duly filled (as per Annexure-1). Agency should fill PQ performa with due care as the details mentioned in the duly filled performa will be checked while scrutiny. No other documents/detail will be entertained which is not filled in PQ performa by agency. If agency not upload duly filled PQ performa or submit blank performa, tender will not be considered & summarily rejected. No irrelevant documents other than mentioned in PQ Performa should be uploaded. Agency should also mention no. of pages of relevant certificate meeting NIT criteria.**

**For submission of irrelevant documents by agency shall attract penalty of Rs.1000/- (One thousand only) per page from running bill of the agency.**

#### **C. Qualifying requirements of Contractor/tenderers containing the following:-**

(i) Should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) three works, each of **Rs.20.62 Lakhs (excluding GST)** or two works, each of **Rs. 25.77 Lakhs (excluding GST)** or one work of **Rs. 41.24 Lakhs (excluding GST)** in single contract of **similar nature of work i.e. Civil Buildingworks** during- last seven years ending on last date (extended date if any) of submission of bid in India.

**"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid".**

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

(ii) **Note: For the experience certificate of works completed pre GST era, completion amount will be divided by 1.12 (to exclude pre GST tax of VAT 12%) to make it at par with experience certificates of post GST era but excluding GST.**

(iii) Should have annualized average financial turnover of **Rs. 15.46 Lakhs** against works executed during last three years ending **31st March 2020**. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last

(C-NIL I-NIL O- NIL)

three years in the balance sheet shall be summarily rejected.

- (iv) The tenderer should have a minimum net worth of **Rs. 7.73 Lacs as on 31.03.2020** issued by certified Chartered Accountant as per **Performa - I. The UDIN no. of Chartered Accountant should be clearly mentioned on the net worth certificate.**

Scanned copy of all the Documents of **Envelope-I** mentioned above shall be submitted on the CPP portal. **Hard copy of all the documents should be submitted by lowest bidder before award of work.**

**Envelope-II: - The Financial e-Bid through CPP portal.**

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

**3. Bid Submission: -**

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/e procure/app> Tenderer/Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per **Para 2**. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/e procure/app> , shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with CHIAL.

## 6. Bids Opening Process is as below:-

### **Envelope-I (Tender processing fee, Technical bid and Pre-qualification):**

Envelope-I containing documents as per para 2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in **CRITICAL DATA SHEET**.

If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through CPP portal. The tenderer shall upload the requisite clarification/documents within time specified by CHIAL, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through CPP portal.

### **Envelope-II (Financial Bid):**

**Envelope-II** containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in **CRITICAL DATA SHEET. (In case the date and time for opening of Envelope –II (Financial Bid) is required to be changed, the same shall be intimated through CPP Portal).**

7. CHIAL reserves the right to accept or reject any or all applications without assigning any reasons. CHIAL also reserves the right to call off tender process at any stage without assigning any reason.
8. CHIAL reserve the right to disallow the working agencies whose performance at ongoing project  
(s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debarment/black listing by any department of AAI/CHIAL or Central/State Govt. Depts./PSUs/World Bank/ADB etc. **CHIAL reserve the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then CHIAL shall take the following action:**
  - a) **The tenderer shall be liable for debarment from tendering in CHIAL, including termination of the contract apart from any other appropriate contractual/legal action.**

9. Consortium /JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
11. The benefits of concessions to Indian Micro & Small Enterprises (MSEs) units shall not be extended to this work.

**For and on behalf of**

**CEO, CHIAL**

**Signature:**

**Designation: Sr. Mgr. (Engg-C)**

**Date:**