

NOTICE INVITEING E-TENDER [2 BOT – 2 ENVELOPE OPEN TENDER]

Tender ID NO : 2022_AAI_119486_1

Ref. No.:- CHIAL/Engg. (E)/Operation of PBB/2022-23

Date : 17.06.2022

1. Item rate e-tenders are invited through the e-tendering NIC CPP portal by **Asstt. General Manager (Engg. Elect.), Chandigarh International Airport Ltd. (CHIAL), Mohali (PB), (Tel)-0172-2242404, 0172-2242434** on behalf of Chairman, **Chandigarh International Airport Ltd. (CHIAL), Mohali (PB)**, from the eligible contractors for the work of “**Operation of 02 nos of Passenger Boarding Bridges (PBBs- Make : M/s P.T. BUKAKA) and Advanced Visual Docking Guidance Systems (AVDGSs- Make : SAFEGATE) for 03 Years at Chandigarh International Airport, Mohali (2022-25)**”. at an estimated cost of **Rs. 57.22 Lacs (Excluding ESI, EPF, Bonus and GST)** with completion period of **24 (Twenty Four) Months**.

The tendering process is online at CPP e-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers may download and go through the tender document.

Prospective Tenderers are advised to get themselves register at CPP-portal, obtain ‘User ID’ & ‘Password’ and go through the instructions available in the Home page after log in to the CPP-portal <https://etenders.gov.in/eprocure/app> or 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.

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 Numbers: 91-8826246593,

E-mail: Support-eproc@nic.in

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

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

0800 Hrs. to 2000 Hrs. (Mon-Sat)-

011-24632950, Ext- 3512 (Six Lines) eprochelp@aai.aero

0930 Hrs. to 1800 Hrs. (Mon-Fri)-

011-24632950, Ext- 3523, E-mail:-etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero

0930 Hrs. to 1800 Hrs. (Mon-Fri)-

011-24657900, E-mail:-gmitichq@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 02 envelopes shall be submitted through online at CPP-portal by the tenderer as per the followed schedule: -**

Publishing Date	17.06.2022, 1850 Hrs
Bid Document Download / Sale Start Date	17.06.2022, 1855 Hrs.
Clarification Start Date	17.06.2022, 1855 Hrs.
Clarification End Date	07.07.2022 upto 1500 Hrs.
Bid Submission Start Date	17.06.2022, 1855 Hrs.
Bid Submission End Date	08.07.2022 upto 1600 Hrs.
Tender Fee, shall be deposited to the CHIAL bank Account as per details given & the scanned copy of RTGS/ NEFT/ Deposit Receipt should be uploaded into the Technical Bid. (Envelope- I)	08.07.2022 upto 1600 hrs. in the HDFC Bank of Chandigarh International Airport Limited with Bank Account No. 50200045008946 & IFSC Code:- HDFC0000450 Bank Branch Address: SCO 382, Sector-37D, Chandigarh- 160036
Bid Opening Date (Envelope- I)	11.07.2022 at 1000 Hrs.
Bid Opening Date (Envelope- II) (Financial Bid)	15.07.2022 at 1500 Hrs.
Tender Processing Fee shall be deposited to the CHIAL bank Account as per details given above and scanned copy of RTGS/ NIFT/ Deposit Receipt should be uploaded into the Technical Bid (Envelope- I) and it is Non-refundable.	Rs. 1180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD) shall be deposited to the CHIAL bank Account as per details given above and scanned copy of RTGS/ NIFT/ Deposit Receipt should be uploaded into the Technical Bid (Envelope- I).	Rs. 38,200/- (Rs. Thirty Eight Thousand and Two Hundred Only)

Envelope-I (Tender processing Fee, EMD, Technical Bid and Pre-qualifications):- Bid containing following:-

A. Tender processing fee, EMD:

- i. Scanned Copy of RTGS / NEFT / 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- I, Page no. 139).
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii. Scanned copy of "Undertaking" regarding Blacklisting/Debarment on company's Letter Head (As per Annexure- II, Page no. 140).
- ~~iv. 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 with the time period. Tenderer shall submit scanned copy of 'Undertaking' on company's Letter Head.~~
- v. 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.
- vi Scanned copy of Undertaking regarding GST as per Annexure- IV at page no.- 142.
- vii Scanned copy of Undertaking regarding minimum wages as per Annexure-V at page no.- 143.
- viii. PQ Performa duly filled at page no.- e-NIT 7 to e-NIT 9.

C. Qualifying requirement of contractors /tenderers containing the following:-

- i. Specialized agency 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. 7.63 lacs** or two works, each of **Rs 9.54 lacs** or one work of **Rs. 15.26 lacs** (Proportionate amount of 12 Months period shall be considered for technical evaluation if the experience shown is for more than one year in a single contract) of estimated costing single contract of similar nature of work i.e **"Operation / Operation & Maintenance / Annual Maintenance Contract (AMC) / All-Inclusive annual Comprehensive Maintenance contract (AICMC) of Passenger Boarding Bridge (PBB)"** during the last seven years ending on last date (extended date if any) of submission of bids 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 certificate along with a certificate issued registered by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

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.

- ii) Should have annualized average financial turnover of **Rs 5.72 lacs** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iii) The tenderer should have a minimum net worth of **Rs. 2.86 Lacs (As per Annexure- III at page no.- 141)** Issued by certified Chartered Accountants alongwith audited balance sheet.

NOTE- for Sr. No- ii, iii & iv :- Tenderers have to submit UDIN generated documents like Balance Sheet / Turnover certificate, Net Worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

Scanned copy of all the documents of Envelop- I mentioned above shall be submitted on the CPP-portal.

Refund of EMD:

The **refund** of EMD to tenders who fail to qualify in the eligibility/ technical criteria, shall be initiated within 7 days of their rejection. For all tenders who qualify and their financial bids are opened, the refund of EMD of all such tenders except L-1 shall be processed within 7 days of the financial bid.

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 blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderers, the bid will be rejected.

3. Bid Submission:-

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer /contractor are advised to follow the instructions provided in the tender document of 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 circumstance 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 <https://etenders.gov.in/eprocure/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 e banned from doing business with CHIAL.
6. **Bids Opening Process is as below: -**

Envelope-I: Envelope-I Tender processing fee, EMD, 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 regard shall be entertained.

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope – I and Envelope – II, he will be asked to provide it through CPP portal or email if required. 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 tenderer 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 reserved 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 or Permanent debarment/black listing by any department of CHIAL or Central /State Govt. Depts./PSU's/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, apart from any other appropriate contractual/legal action.**
9. Consortium /JV companies shall not be permitted.
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. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and handloom etc. to be given as per the provisions of public procurement policy for MSEs order 2012, MSEs with up to date amendments, shall be applicable for tenders of supply / services under relevant category only and shall not be extended to construction work.

AGM (Engg-Elect.)
On Behalf of Chairman, CHIAL

ANNEXURE –A

PQ PROFORMA

(Name of Work:-“Operation of 02 nos of Passenger Boarding Bridges (PBBs- Make : M/s P.T. BUKAKA) and Advanced Visual Docking Guidance Systems (AVDGSs- Make : SAFEGATE) for 03 Years at Chandigarh International Airport, Mohali (2022-25)”.

1 Ref No.	2 Qualifying Criteria	3 Particulars	4 Enclosure check list
1.	Name and address of the firm / manufacturer		
2.	Envelope-I		
A	Tender processing fee, EMD:		
i)	Scanned copy of receipt against Tender processing Fee.		Copy enclosed: YES/NO
ii)	Scanned copy of receipt against EMD.		Copy enclosed: YES/NO
B	Technical Bid containing the following:-		
i)	Scanned copy of Unconditional Acceptance of CHIAL's Tender conditions (As per Annexure- I, Page no. 139).		Copy enclosed: YES/NO
ii)	Scanned copy of Permanent Account Number (PAN) and GST Registration Number.		Copy enclosed: YES/NO
iii)	Scanned copy of “Undertaking” regarding Blacklisting/Debarment on company's Letter Head (As per Annexure- II, Page no. 140).		Copy enclosed: YES/NO
iv)	Plant and machinery		NA
v)	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.		Copy enclosed: YES/NO

	Proprietary firm shall submit scanned copy of Authorization letter/power of attorney only if the tender is processed by a person other than proprietor.		
vi)	Scanned copy of Annexure- IV regarding GST at page no. 142.		Copy enclosed: YES/NO
vii)	Scanned copy of Undertaking regarding minimum wages as per Annexure-V at page no.- 143.		Copy enclosed: YES/NO
C	Qualifying requirement of contractors /tenderers containing the following:-		
i)	<p>Certificate from clients of having satisfactorily completed as per NIT clause no- 2 (C- i) at page no.: e-NIT 3.</p> <p>(a) Three works of Rs. 7.63 Lacs (OR) (b) Two works of Rs. 9.54 Lacs (OR) (c) One work of Rs. 15.26 Lacs</p>	<p>Details of the Three/Two/ One work(s) as applicable</p> <p>Client:</p> <p>Name of Work:</p> <p>Work Order / Agreement No. & dt: Cost:</p> <p>Stipulated Date of Completion as per contract agreement:</p> <p>Actual Date of completion:</p> <p>Completion Cost:</p>	Copy enclosed: YES/NO
	Whether experience from Govt. organizations or private clients?	Govt. Organization / Private Clients. (Tick whichever is applicable., TDS certificate from clients to be enclosed in case of Private clients)	TDS certificate enclosed : YES/NO
ii)	TURN OVER : Annualized average financial turnover equivalent to Rs. 5.72 Lacs during last three financial years.	<p>FY Year INR (in Lacs)</p> <p>2018-19</p> <p>2019-20</p> <p>2020-21</p>	Proof of turn over enclosed (Abridged balance sheet along with profit & loss account of the firm.) YES/NO

iii)	The tenderer should have a minimum net worth of Rs. 2.86 Lacs Issued by certified Chartered Accountants as per enclosed Annexure- III at page no- 141.		Copy enclosed : YES/NO
3	Copy of Digitally Signed Tender Document uploaded.		YES/NO
4	Details of any other information		Copy enclosed : YES/NO

Place:
Date:

Signature
Authorized Signatory of the contractor/Firm