FOR WEBSITE

NOTICE INVITING e-TENDER

Tender ID No. 2020_AAICL_58325_1
Ref No – AAICLAS/KOL/CIVIL/20/HS

1. Item rate e-tenders are invited through the e-tendering CPP portal by Engineer (Civil) (Office Tel No. 033-3987-4415) on behalf of Chief Executive Officer AAICLAS from eligible contractors for the work of "Extension of Shade of Heavy Cargo Delivery Gate at City Site NSCBI,Airport, Kolkata.." at an estimated cost of **Rs 3,15,01,000.00** (excluding GST) with period of completion 10 months.

   The tendering process is online at CPP-portal URL address **https://etenders.gov.in/eprocure/app** or **https://aaiclas-ecom.org.** Prospective Tenderers 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://etenders.gov.in/eprocure/app** or **https://aaiclas-ecom.org.** 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.

   Tender Processing fee **Rs 1180/-** (i/c GST), **non-refundable** will be required to be paid offline in the form of Demand Draft in favour of **AAI CARGO LOGISTICS AND ALLIED SERVICES CO.LTD** payble at Kolkata from Nationalized or any scheduled bank (but not from co- operative or Gramin bank). The original Demand Draft against Tender processing fee should reach by post / courier / given in person to the concerned official by the date as specified in the Critical Data Sheet of Tender Document. The details of Demand Draft / any other accepted instructions, physically sent should tally with the details available in the scanned copy and the data entered during bid submission time.

2. Following 2 envelope shall be submitted through online at CPP portal by the tenderer as per the following schedule:

CRITICAL DATA SHEET

Publishing Date	29/09/2020
Bid Document Download / Sale Start Date	29/09/2020. 09:00 AM.
Clarification Start date	29/09/2020. 09:30 AM.
Clarification End date	08/10/2020. 05:55 PM.
Bid Submission Start Date	29/09/2020. 10.00 AM.
Bid Submission End Date	13/10/2020 05:55 PM.
Last date and time of submission of original BG / Demand Draft against EMD and Demand Draft against Tender processing Fee.	20/10/2020 05:55 PM.
Bid Opening Date (Envelope – I)	21/10/2020 12:00 AM.
Bid Opening Date (Envelope – II)	To be intimated later on through CPP Portal.
Tender Processing Fee	**Rs 1180/- (i/c GST) Non-refundable** in the form of Demand Draft in favour of **AAI CARGO LOGISTICS AND ALLIED SERVICES CO.LTD** payable at Kolkata.
EMD	**Rs 6,30,020/-** in the form of Demand Draft /Bank Guarantee (as per **Appendix III**) from a Nationalized or any scheduled bank (but not from Co-Operative or Gramin bank) drawn in favour of **AAI CARGO LOGISTICS AND ALLIED SERVICES CO.LTD** payable at Kolkata.

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

Bid containing following:

A. ***Tender processing fee, EMD:***

i) Scanned Copy of DD against Tender processing fee.

ii) Scanned copy of DD or BG against EMD (as per **Appendix – III**) along with letter of undertaking (as per **Appendix – XIA**).

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

i) Scanned copy of Unconditional Acceptance of AAICLAS's Tender Conditions (as per **ANNEXURE-I**).

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 – V).**

~~iv) Tenderer should deploy sufficient plant and machinery as per requirement of work in consultation with 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. (as per **Annexure-IV**).~~

v) Companies other than proprietary 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) PQ Performa duly filled (as per **page no. 9 & 10**).

C. *Qualifying requirements of contractors / 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 **1,48,69,000 .00** (including Service Tax/VAT/GST) or **two works**, each of Rs **1,85,86,000.00** (including Service Tax/VAT/GST) or **one work** of Rs. **2,97,37,000.00** (including Service Tax/VAT/GST) in single contract of Similar Nature of any Civil work during last seven years ending on 31.09.2020 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 i.e. 31.10.2020."

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 of 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. Should have annualized average financial turnover of Rs.**1,11,52,000.00** against works executed during last three years ending **31st March** of previous financial year. 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. 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.**55,76,000.00** (up to **31/03/2020**) issued by certified Chartered Accountant as per prescribed format (**Annexure -VI**).

Clarification regarding any document / requirement of any additional document will be communicated only ONCE through Shortfall document. If additional document or clarification is not received in the first chance, there is no provision of second time submission and the tender shall be summarily rejected.

Scanned copy of all the documents of **Envelope – I** mentioned above shall be submitted on the CPP portal. Original / Hard Copies of DD against Tender processing fee and DD / BG against EMD is required to be submitted / sent to the Engineer -(Civil) (Office Tel No. 033-3987-4415) (Bid Manager) on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, whose DD against Tender processing fee and DD / BG against EMD are not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

EMD of the value of **Rs 6,30,020.00/-** shall be accepted offline only in the form of Demand Draft /Bank Guarantee from a Nationalized or any scheduled bank (but not from Co-Operative or Gramin bank).

AAICLAS Bank & account details for preparation of Bank Guarantee are follows:

Name of Account Holder	: AAICLAS CO. LTD KOLKATA
Name of Bank	: State Bank of India
Bank Address	: Air Cargo Complex Kolkata Airport
IFSC Code	: SBIN 0010418
Account No.	: 37131046964

Refund of EMD

The refund of EMD to tenderers who fail to quality in the eligibility / technical criteria, shall be initiated within 7 days of their rejection. For all tenderers who quality and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 7 days of opening 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 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 File name. 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: **http://etenders.gov.in/eprocure/app**. Tenderer /Contractor are advised to follow the instructions 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. Head 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 **http://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 tempered / 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 AAICLAS.
6. **Bids Opening Process is as below:**

Envelope I (Tender processing fee, EMD, Technical bid and Pre-qualification):
Envelope – 1 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-1, he will be asked to provide it through CPP portal or e-mail if required. The tenderer shall upload the requisite clarification / documents within time specified by AAICLAS, 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 renderers 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 intimate through CPP Portal).***

7. AAICLAS reserves the right to accept or reject any or all applications without assigning any reasons. AAICLAS also reserves the right to call off tender process at any stage without assigning any reason.
8. AAICLAS 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 AAICLAS or Central / State Govt. Depts. / PSUs / World Bank / ADB etc. **AAICLAS reserve the right to verify the credential submitted by the Tenderer at any stage (before or after the award of 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 AAICLAS shall take the following action:**
   a) ***Forfeit the entire amount of EMD submitted by the tenderer.***
   b) **The Tenderer shall be liable for debarment from tendering in AAICLAS, including termination of the contract 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.

(Rahul Nandy)
Regional Manager
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