

NOTICE INVITING e-TENDER

Tender ID No. 2021_AAICL_82455_2

Item rate tenders are invited through the e-tendering portal by Manager(Electrical),(Bid Manager)(Mobile no.-9836061112) on behalf of Chief Executive Officer ,AAICLAS from the eligible contractors for the work of **“AA&ES and FC approval for Supply & installation of 80 L water cooler (qty -4 nos) and its AMC for 3 years (after warranty) at CUDCT & NICT , NSCBI Airport, Kolkata.”** at an estimated cost of Rs. 7,25,539/- (excluding GST) with period of Completion 60 (sixty) days. EPF , ESI ,Transportation, freight (Upto Site) & material insurance during transport and unloading the material is in bidders scope.

The tendering process is online at e-portal URL address <https://etender.gov.in/eprocure/app> or <https://aaiclas-ecom.org>. 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 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 fee of Rs 1180/- (i/c GST) Non-refundable will be required to be paid offline in the form of Demand Draft from Nationalized or any scheduled Bank(but not from co-operative or Gramin Bank) in favour of AAICLAS Co Ltd, payable at Kolkata. The original Demand Draft against Tender fee should reach by post/courier/given in person to the concerned officials, as per below mentioned table .

Document. The details of Demand Draft / any other accepted instruments, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time.

1. Following 3 envelops shall be submitted through online at CPP-portal by the bidder as per the following schedule: -

CRITICAL DATA SHEET

Publishing Date	13.08.2021
Bid Document Download/ Sale Start Date (Next Day of Publishing Date)	13.08.2021 from 09:00 hrs.
Clarification Start Date	13.08.2021 from 09:30 hrs.
Clarification End Date	17.08.2021 up to 11:00 hrs.
Bid Submission Start Date	13.08.2021 from 10:00 hrs.
Bid Submission End Date	20.08.2021 up to 18.00 hrs.
Last date and time of submission of original BG/Demand Draft against EMD and Tender Fee, Signed hard copy of AAICLAS Unconditional Acceptance Letter and signed Integrity Pact.	20.08.2021 upto 15:00 hrs.

Bid Opening Date (Envelope-I)	23.08.2021 at 1200 hrs.
Bid Opening Date (Envelope-II)	To be intimated later on through CPP Portal
Bid Opening Date (Envelope-III)	To be intimated later on through CPP Portal
Tender Fee	Rs. 1,180/- (i/c GST) Non-refundable
EMD	Rs. 14,511 /- in the form of Demand Draft/ FDR/ Bank Guarantee.

Envelope-I - Containing qualifying requirements of Contractor/ Firm: -

The tenderer shall be submit their application only at CPP portal

<https://etenders.gov.in/e procure/app>

Tenderer/ Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenders are required to upload the digitally signed file of scanned documents along with scanned copy of Demand Draft for Tender Fee. 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.

Qualifying requirements of contractors/ firms.

- i) Agency should have Permanent Account Number (PAN) ,GST and Trade License for Electrical goods/water coolers.
- ii) Agency should have valid Registration on the Date of issue of Tender in appropriate class of CPWD/MES/P&T/Railways/State PWD/PSU/Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata.

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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. 2,90,216** /- or two works, each of **Rs. 3,62,770**/- or one work of **Rs. 5,80,431**/- in single contract of similar nature i.e. **Supply of Water coolers 7 executing the AMC work for water coolers** during last seven years ending on 31.03.2021 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. **Firms showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources certificate in support of their claim for having experience of stipulated value of work.**

Should have annualized average financial turnover of **Rs. 2,17,662/-** against works executed during of the previous last three years ending 31st March 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. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- iv) Should possess (**Concrete Batching Plant, Compacted Hot mix Plant, Paver etc.) documentary proof of owning and possession of machinery and T&P shall also be submitted along with the application. The ownership can be either freehold or lease hold. In case agency do not own the required plant and machinery, an undertaking to this effect shall be provided either by purchase or lease hold basis if work is awarded to them, to be submitted along with the application and deployment shall be as per requirement at site decided by the Engineer In-Charge.

Envelope-II: - Technical Bid containing scanned copy of Unconditional Acceptance of AAICLAS's Tender Conditions and EMD.

Scanned copy of earnest money deposit (EMD) of value **Rs. 14,511/-** in the form of Demand Draft / FDR / Bank Guarantee as stipulated in the notice inviting tender may be submitted in "Tech Bid Folder" in Technical Bid / Attachments section of e-tendering portal along with Unconditional Acceptance of AAICLAS's Tender Conditions (Performa given in Tender Document).

Envelope-III: - 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 bidders. Bidders 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 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 bidder, the bid will be rejected.

2. Original EMD, hard copy of signed Unconditional Acceptance of AAICLAS's Tender Conditions to be sent to the Regional Manager, NICT Building, NSCBI Airport, Kolkata - 700 052 and should reach to Bid Manager before the date & time mentioned in CRITICAL DATA SHEET. Tender of the tenderer whose EMD and unconditional acceptance of AAICLAS's tender conditions are not received by the time of the opening of pre-qualification of tender then their tenders will be summarily rejected. Any postal delay will not be entertained..
3. Bids Opening Process is as below: -

Envelope-I: Containing Documents for pre-qualification bid (uploaded by the contractors / firms) shall be opened as per **CRITICAL DATA SHEET**. The intimation regarding acceptance/rejection of their bids will be intimated to the contractors/ firms through e-tendering portal.

Envelope-II: Technical bid opening date shall be as mentioned in **CRITICAL DATA SHEET**. (Depending on pre-qualification, any change in the date shall be intimated through CPP portal).

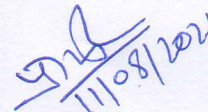
any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope - I and Envelope -II, he will be asked to provide it through CPP portal. The bidder shall upload the requisite clarification/documents within time specified by AAICLAS, failing which tender will be liable for rejection.

Envelope-III: The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall be as per **CRITICAL DATA SHEET. (Depending on Technical Bid evaluation the date shall be intimated through CPP portal).**

4. 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.
5. AAICLAS reserve the right to disallow issue of tender document to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debar by any department of AAICLAS. **AAICLAS reserve the right to verify the credential submitted by the agency 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 firm then AAICLAS shall take the following action:**
 - a) **Forfeit the entire amount of EMD submitted by the firm.**
 - b) **The agency shall be liable for debarment from tendering in AAICLAS, apart from any other appropriate contractual/ legal action.**

Consortium /JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.

6. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
7. No Concessions to Indian Micro & Small Enterprises (MESS) units will be given as per the provisions (para-10) of public procurement policy for MESS order 2012, MSEs (Micro & Small Enterprises) registered with DIC/NSIC/KVIC/KVIB/Directorate of handicraft and handloom etc.
8. **All quoted rates shall be exclusive of GST**

for 
11/08/2021

(Rahul Nandy)
Regional Manager,
AAICLAS, NSCBI Airport
Kolkata-700052.

CHECK LIST

(To be uploaded by applicants along with tender application)

Name of work: ~~“AA&ES and FC approval for~~ **Supply & installation of 80 L water cooler (qty -4 nos) and its AMC for 3 years (after warranty) at CUDCT & NICT , NSCBI Airport, Kolkata.”**

1.0 Name, Address, Organization ID, Tel./Fax No. & e-mail address of Bidder	
2.0 PAN	
3.0 Registration Details	
3.1 Name of Department	
3.2 Class of Registration & Upper Tender Limit.	
3.3 Validity of Registration	
4.0 Experience certificate details	
4.1 Work No. 1	
4.1.1 Name of Work during last seven years ending on 30.04.2021 in India.	
4.1.2 Completion cost	
4.1.3 Date of Start	
4.1.4 Date of Completion (Stipulated)	
4.1.5 Date of Completion (Actual)	
4.1.6 TDS Amount, if applicable.	
4.2 Work No. 2	
4.2.1 Name of Work during last seven years ending on 30.04.2021 in India.	
4.2.2 Completion cost	
4.2.3 Date of Start	
4.2.4 Date of Completion (Stipulated)	
4.2.5 Date of Completion (Actual)	
4.2.6 TDS Amount, if applicable.	

Work No. 3	
4.3.1 Name of Work during last seven years ending 30.04.2021 in India.	
4.3.2 Completion cost	
4.3.3 Date of Start	
4.3.4 Date of Completion (Stipulated)	
4.3.5 Date of Completion (Actual)	
4.3.6 TDS Amount, If applicable	
5.0 Annual Financial Turnover	
5.1 Year 2017-18	
5.2 Year 2018-19	
5.3 Year 2019-20	
5.4 Average	
6.0 Remarks	

Place:

Date:

Signature

Authorised Signatory of the contractor/ Firm

DECLARATION

I hereby declare that the documents submitted/ enclosed are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited & action as deemed fit by AAICLAS can be taken against me.

Place:

Date:

Signature

Authorised signatory of the contractor/ firm

SPECIAL CONDITION OF CONTRACT

REQUIRED TECHNICAL SPECIFICATIONS

The Bidders are required to offer Water cooler as per IS Standards , details are given below :-

Sl.No	Product Description	Technical Specification
1.	Purification Technology	Water Cooler with inbuilt RO+UV water purifier
2.	Storage Capacity	80 Ltr
3.	Capacity with Comfort level water outlet temp at 17° C at rated condition	60 LPH
4.	Running current	3.5 Amp
5.	Power in watts(Max.) at rated condition	700 watts +/- 10%
6.	Rated voltage/frequency/phase	230 VAC + 10 % /50 HZ/Single phase
7.	Thermal insulation for storage tank	PUF
8.	No. of faucets cold	Two Nos.
9.	Water Cooler cum RO having Wheel	Four
10	Final output of water must be purified	UV water purifier technology
11.	Maximum flow rate through the faucet	1.5 LPM
12.	Filtration stages (Eight Stage)	Filtration stages 1 st Iron Removal 20", 2nd Sediment Purification 20", 3 Carbon Block 20", 4rd GAC filter 20", 5 th RO membrane ,6th Antiscalant filter 6th Carbon

		Block 20" 7 th Nano Silver , 8th UV with TDS Controller
13.	Membrane Flushing	Auto flush at every start , every stop
14.	Membrane rating	4X 100 GPD or Equivalent
15.	RO water purifier Flow rate	50 LPH
16.	% of purified water recovery	25 %
17.	% reduction of TDS	UP TO 75-90 % (Approx.)
18.	Type of installation	Indoor(Concealed)
19.	Provision for last stage purification	UV Based Treatment
20.	Water Cooler Body	Water Cooler Body
		Storage tank material – SS- 304 Thk -0.8 mm
		Front panel Material – SS-304 Thk – 0.8 mm
		Side & Back Panel Material- SS-304 Thk – 0.8 mm
21.	Purifier Voltage Requirement	24 VDC & 48 VDC
22.	Dimension of product Net Weight	Dimension (LxWxH)- 815 x 615 x 1330 mm Approx. Net weight -108 kg Approx.
23.	Operating temperature	Operating temperature- 15 to 45 degree cet.
24.	Thermostat	Automatic Control Temperature
25.	Warranty of product	One year from date of installation
26.	Make & Brand	Blue Mount,Blue Star, Voltas

Schedule of Items

Name of Work : Supply & installation of 80 L water cooler (qty -4 nos) and its AMC for 3 years (after warranty) at CUDCT & NICT , NSCBI Airport, Kolkata

Sl.No	Product Details	UOM	Qty	Bidder quoted	
				Unit rate (Excl. GST) (Rs.)	Total Price (Excl.GST) (Rs.)
1	Supply & installation of 80 L Water Cooler inbuilt UV & RO Facility, (Technical details are mentioned in teacnical specification)	Nos	4		
2	After warranty CMC 1st year	Nos	4		
3	After warranty CMC 2nd year	Nos	4		
4	After warranty CMC 3rd year	Nos	4		

Note :- (i) GST shall be extra and shall be reimburse as per actual.

(ii) EPF , ESI ,Transportation , freight (Upto Site) & material insurance during transport and unloading the material is in bidders scope.