

AAI CARGO LOGISTICS & ALLIED SERVICES CO. LTD. NEW INTEGRATED CARGO TERMINAL

NSCBI AIRPORT, KOLKATA-700 052

NOTICE INVITING TENDER

Name of work : Supply & installation of 80 L water cooler (qty -5 nos) and its Annual

Comprehensive Maintenance for 3 years (incl. warranty) at CUDCT &

NICT, NSCBI Airport, Kolkata.

Estimated

: Rs. 8,80,508/- Excl.GST

Cost

E.M.D

: Rs. 17,610/-

Time Allowed : 3 years incl. warranty period (supply the materials within

30 days of order received)

This NIT contains pages 01 to 160 (Pages One to One Sixty) only.

MANAGER-ELECTRICAL

AAICLAS, NSCBI AIRPORT, KOLKATA

Approved By

RAHUL NANDY REGIONAL MANAGER

AAICLAS, NSCBI AIRPORT, Kolkata

NOTICE INVITING e-TENDER

Tender ID No. 2022_AAICL_110459_1

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 "Supply & installation of 80 L water cooler (qty -5 nos) and its Annual Comprehensive Maintenance for 3 years (incl. warranty) at CUDCT & NICT , NSCBI Airport, Kolkata." at an estimated cost of Rs. 8,80,508 /- (excluding GST) with period of Completion 3 years incl. warranty period (supply the materials within 30 days of order received). 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	1 8 .03.2022		
Bid Document Download/ Sale Start Date (Next Day of Publishing Date)	18.03.2022 from 09:00 hrs.		
Clarification Start Date	18.03.2022 from 09:30 hrs.		
Clarification End Date	21.03.2022 up to 11:00 hrs.		
Bid Submission Start Date	18.03.2022 from 11:30 hrs.		
Bid Submission End Date	24.03.2022 up to 10.00 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.	24.03.2022 upto 10:30 hrs.		
Bid Opening Date (Envelope-I)	25.03.2022 at 1200 hrs.		
Opening Date (Envelope-II) To be intimated late			

Bid Opening Date (Envelope-III) Tender Fee	through CPP Portal	
	To be intimated later on through CPP Portal	
	Rs. 1,180/- (i/c GST) Non- refundable	
EMD	Rs. 17,610 /- in the form of Demand Draft/FDR/Bank	

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

The tenderer shall be submit their application only at CPP portal https://etenders.gov.in/eprocure/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.

- Agency should have Permanent Account Number (PAN), GST and Trade License for Electrical goods.
- 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.

OR

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. 3,52,203 /- or two works, each of Rs. 4,40,254/- or one work of Rs. 7,04,406/- in single contract of similar nature i.e. Supply & maintenance of 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.

iii) Should have annualized average financial turnover of Rs. 2,64,152/- 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

- should have annualized average financial turnover of **Rs. 2,64,152/-** 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.
 - documentary proof of owning and possess and possess required hold. In case agency do not the lown possess required plant and machinery, an undertaking to this hold basis if work is to them, to be submitted along with the application and deployment shall be as per requirement at site decided by the Engineer In-Charge.
 - V) 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. 17,610**/- 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-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 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 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.

Technical bid opening date shall be as mentioned in **CRITICAL DATA SHEET.** (Depending on prequalification, any change in the date shall be intimated through CPP portal).

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelop – 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-II: 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).

AAICLAS reserves the right to accept or reject any or all applications without assigning any 4. reasons. AAICLAS also reserves the right to call off tender process at any stage without

assigning any reason.

AAICLAS reserve the right to disallow issue of tender document to working agencies whose 5. 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:

Forfeit the entire amount of EMD submitted by the firm.

The agency shall be liable for debarment from tendering in AAICLAS, apart from b) 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

(Rahul Nandy)

Regional Manager, AAICLAS, NSCBI Airport Kolkata-700052.

CHECK LIST

(To be uploaded by applicants along with tender application)

Name of work: "Supply & installation of 80 L water cooler (qty -5 nos) and its Annual Comprehensive Maintenance for 3 years (incl. warranty) at CUDCT & NICT, NSCBI Airport,

TDS Amount, if applicable.	
Work No. 3	
of Work during last seven years ending	
30.04.2021 III IIIdda	
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:	Signature
	Authorised Signatory of the contractor/Firr
DECLARATIO	N
I hereby declare that the documents submitted/document at any stage found fake / incorrect, my EM AAICLAS can be taken against me.	enclosed are true and correct. In case and ID may be forfeited & action as deemed fit be
Place:	
Date:	

Signature
Authorised signatory of the contractor/ firm

Schedule of Items

Mame of Work

Supply & installation of 80 L water cooler (qty -5 nos) and its Annual Comprehensive Maintenance for 3 years (incl. warranty) at CUDCT & NICT, NSCBI Airport, Kolkata

Sl.No		иом	£ 78	Bidder quoted	
	Product Details		Qty	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	5		
2	CMC 1st year	Nos	5		
3	CMC 2nd year	Nos	5		
4	CMC 3rd year	Nos	5		

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.