

**INFORMATION AND INSTRUCTIONS FOR BIDDERS FOR e-TENDERING
FORMING PART OF BID DOCUMENT AND TO BE POSTED ON WEBSITE**

TENDER NOTICE

(Applicable for inviting bids on 2 bid System)

The Executive Engineer(E), CCW, AIR, Mumbai on behalf of President of India Invites online Item rate bids from the Specialized firms / from specialized agency who are in the field of providing projector / screens for cinemas and auditorium in India for the work:-

NIT Number	01/SE(E)/NGP/NIT/CCW/2020-21
Name of work:	Up-gradation of Infrastructure for NFAI Pune.(Sub Head:- SITC of Silver Screen and matt white screen for Theatres at NFAI Ph - I & II Pune.)
Estimated Cost put to Tender	<u>Rs.15,14,880=00</u>
Earnest Money Deposit	Rs. 30,298=00
Period of completion	3 (Three) Months
Last date and time of submission of Pre-Qualification Application, & Price Bid (Step - I)	Up to 20.00 Hrs. on 13/08/2020
Time and date of opening of Pre-Qualification Application	At 11:00 Hrs. on 14/08/2020
Time & Date of opening of Price Bid(Step-II)	To be intimated separately

1. Specialized Firms/Agency who fulfills the following requirements shall be eligible to apply. Joint ventures are not accepted.
 - a. Should have satisfactorily completed the works as mentioned below during the last seven years ending previous day of last date of submission of Bid:-
 - i) One similar work costing not less **80% of Estimated cost put to tender**
OR
 - ii) Two similar works each costing not less than **60% of Estimated cost put to tender**
OR
 - iii) Three similar works each costing not less than **40% of Estimated cost put to tender**

Similar work shall mean works of **"Supply, Installation, Testing and Commissioning of Silver Screen and / or Matt White Screen for Projection Purpose"** with or without Digital Cinema Projection System.

- b. In case works are executed in Private Sector, then TDS Certificate for Income Tax for the works executed are also required to be submitted along with details of works.
- c. The value of executed work 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 last date of online receipt of tender.
- d. Components of work executed other than those included in definition of similar work shall be deducted while calculating cost of similar work. Bidder may be required to submit complete BOQ/ Abstract of cost of work of final bill (or last paid bill) so as to evaluate eligibility bid in support of this condition.
- e. To become eligible for bid, the bidders shall have to furnish an affidavit as under: - I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of Department, then I/we shall be debarred for bidding in CPWD in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee. (Scanned copy to be uploaded at the time of submission of bid)

2. The intending bidder must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all documents required.
3. Information and instructions for bidders posted on website shall form part of bid document.
4. The bid document consisting of plans, specifications, schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from the website www.tenderwizard.com/AIR free of cost.
5. But the bid can only be submitted after depositing Processing Fee in favor of M/s. ITI Limited and deposition of original EMD in the division office of Executive Engineer(E) CCW, AIR, PB(PSB), Mumbai-20 or division office of any Executive Engineer), Civil Construction Wing, All India Radio, within the period of bid submission (The EMD document shall only be issued from the place in which the office of receiving division office is situated) and uploading the mandatory scanned documents such as Demand Draft or Pay Order or Banker's Cheque or Deposit at Call Receipt or Fixed Deposit Receipt and Bank Guarantee of any Scheduled Bank towards EMD in favor of Executive Engineer (E), CCW AIR PB(BCI), Mumbai, receipt for deposition of original EMD to the Executive Engineer (E), CCW, AIR, PB(PSB), Mumbai-20 or division office of any Executive Engineer (E), Civil Construction Wing, All India Radio, within the period of bid submission and other documents as specified. The FDR shall be accepted only if it is valid for a period of six months or more after date of opening of the Tender.
6. Detailed procedure can be seen in the CPWD-6 for e-Tendering
7. Contractors, who are not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the said website.
8. The intending bidder must have valid Class-III Digital Signature to submit the bid.
9. On the date of opening of the Bid, the bidder can login and see the bid opening process. After opening of Bids he will receive the competitor bid sheets.
10. Bidder can upload documents in the JPG or PDF format.
11. ~~Certificate of Financial Turn Over: At the time of submission of bid contractor may upload Affidavit/ Certificate from CA mentioning Financial Turnover of last 3 years or for the period as specified in the bid document and further details if required may be asked from the contractor after opening of eligibility bids. There is no need to upload entire voluminous balance sheet~~
12. Bidder must ensure to quote rate of each item. The column meant for quoting rate in figures appears in pink color and the moment rate is entered, it turns sky blue.

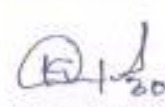
In addition to this, while selecting any of the cells in the SOQ a warning appears that if any cell is left blank the same shall be treated as "0" (zero).
Therefore, if any cell in the SOQ is left blank and no rate is quoted by the bidder, rate for such item shall be treated as "0" (zero).

13. The Eligibility bid shall be opened first on due date and time as mentioned above. The time and date of opening of financial bid of the contractors qualifying the eligibility criteria shall be communicated to them at a later date
14. When bids are invited in three/two stage system and if it is desired to submit revised financial bid then it shall be mandatory to submit revised financial bid. If not submitted then the bid submitted earlier shall become invalid.
15. The department reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criterion
16. After submission of the bid the Contractor can re-submit revised bid any number of times but before last time and date of submission of bid as notified.

17. While submitting the revised bid, Contractor can revise the rate of one or more item(s)/subheads any number of times (he need not re-enter rate of all the items) but before last time and date of submission of bid as notified.
18. It is mandatory to upload scanned copies of all the documents stipulated in the bid document. If the documents stipulated in the bid document are not uploaded, then bid will become invalid and shall summarily be rejected
19. If the Contractor is found ineligible after opening of bids, his bid shall become invalid
20. If any discrepancy is noticed between the documents as uploaded at the time of submission of bid and hard copies as submitted physically by the bidder, the bid shall become invalid.
21. Tenders with any condition including that of conditional rebates shall be rejected. Such tenders shall not be entered in the tender opening register at the time of opening of tender.
22. GST on all materials as well as GST on Work Contract or any other taxes applicable in respect of this contract shall be payable by the Contractor. Item rate quoted by him shall be inclusive of such taxes, levies etc. and Government will not entertain any claim for reimbursement whatsoever in respect of the same. The Item rates of the contract shall be inclusive of all taxes and levies and nothing extra shall be paid. Further the Item rate quoted by the contractor shall be inclusive of labour welfare cess and the same shall be recovered from the contractors bills and will be remitted by the department.
23. Applicants are advised to keep visiting the above-mentioned web-sites from time to time (till the deadline for bid submission) for any updates in respect of the tender documents, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the applications complete in all respects including updates thereof, if any. An incomplete application may be liable for rejection
24. The documents to be physically submitted shall be page numbered and each page shall be signed by authorized signatory.
25. Contractor shall not divert any advance payments or part thereof for any other purpose other than needed for completion of the contracted work. All advance payments received as per terms of the contract (i.e. mobilization, secured against materials brought at site, secured against plant & machinery and / or for work done during interim stages, etc.) are required to be re-invested in the contracted work to ensure advance availability of resources in terms of materials, labour, plant & machinery needed for required pace of progress for timely completion of work
26. If any information furnished by the applicant is found to be incorrect at a later stage, he shall be liable to be debarred from tendering/taking up of works in CCW. The department reserves the right to verify the particulars furnished by the applicant independently.
27. The bid for the works shall remain open for acceptance for a period 75 (seventy five) days from the date of opening of technical bid.
 1. If any tenderer with draws his tenders or makes any modifications in the term & conditions of the tender which is not acceptable to the department within 7 days after opening of tender (excluding date of opening of tender) then the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money absolutely.
 2. After 7 days of opening of tender the Government shall without prejudice to any other right or remedy, be at liberty to forfeit 100% of the earnest money absolutely.
 3. The bidders shall not be allowed to participate in the rebidding process of the work

List of Documents to be filled in by the bidders in various forms as indicated in Section III, to be scanned and uploaded in JPG format and PDF format within the period of bid submission:

1	Treasury Challan/Demand Draft/Pay order or Banker's Cheque /Deposit at Call Receipt/FDR/Bank Guarantee of any Scheduled Bank against EMD.
	NOTE :- No cutting/over writing shall be allowed in Treasury Challan/Demand, Draft/Pay order of Banker's Cheque/ Deposit at Receipt / Bank Guarantee of any schedule Bank. If found so, their bid will be rejected.
2	Copy of receipt for deposition of original EMD issued from division office of any Executive Engineer (Including NIT issuing EE/AE), CPWD
3	Certificate of Financial Turnover and Profit/loss statements from Chartered Accountant (Form 'A') on Proforma as per page No 19 of NIT.
4	BANK NETWORTH CERTIFICATE (Form 'B-1') on Proforma as per page No. 20 of NIT.
5	Certificates of Similar Works Experience & Performance (Form 'C' & 'D') on Proforma as per page No. 21 and 22 of NIT alongwith BOQ of Agreement. In case works are executed in Private Sector, then TDS Certificate for Income Tax for the works executed are also required to be submitted along with details of works.
6	ORGANIZATIONAL STRUCTURE (Form 'E') includes that of associate firm as applicable.
7	LETTER OF TRANSMITTAL
8	GST Registration Certificate of the State in which the work is to be taken up, if already obtained by the bidder. If the bidder has not obtained GST registration in the State in which the work is to be taken up, or as required by GST authorities then in such a case the bidder shall scan and upload following undertaking along with other bid documents. "If work is awarded to me, I/we shall obtain GST registration Certificate of the State, in which work is to be taken up within one month from the date of receipt of award letter or before release of any payment by CCW, whichever is earlier, failing which I/We shall be responsible for any delay in payments which will be due towards me/us on account of the work executed and /or for any action taken by CCW or GST department in this regard.
9	Undertaking as per Para 1.2.h of CPWD 6
10	Affidavit as specified in Para 9 of Form CPWD*6
11	Any other document as specified in the NIT


EXECUTIVE ENGINEER (ELECTRICAL)
CCW AIR PB (IPSB) MUMBAI-20

No. 01/SE(E)/NGP/NIT/CCW/2020-21/132

Date: 30/7/2020

1. The Superintending Engineer (Elect.), CCW, AIR Nagpur.
 2. The Executive Engineer (Civil), CCW, AIR Mumbai/Pune/Vadodara.
 3. The Assistant Engineer (Civil.) I/II, CCW, AIR MUMBAI/Pune/Vadodara/Ahmedabad/Rajkot.
 4. The Assistant Engineer (E) CCW, AIR, MUMBAI/Pune.
 5. Notice Board.
 6. The EE (Training), CCW AIR New Delhi with the request to upload this tender notice at Prasar Bharati tender website.
 7. M/s Sugai Infotech Pvt Ltd 6/35 W.E.A, Karol Bagh, New Delhi - 110 005 with the request to upload this tender notice at tenderhome.com website soft copy of NIT has been sent to info@tenderhome.com
- The DDG AIR NBH/ HPT Malad/ DDK Mumbai / AO FD MUMBAI/DDG AIR/DDG TV Ahmedabad for information please.