



**HINDUSTAN AERONAUTICS LIMITED
(AVIONICS DIVISION, KORWA)**

Post Office: HAL Korwa, Distt: Amethi (UP) - 227412
Ph. No: 05368-256041, Fax No.: 05368-256142 / 256148

E-TENDER NOTICE
PLANT MAINTENANCE DEPARTMENT
NOTICE INVITING TENDER

NIT No:-HAL/KWD/PM/19/SPR/96/1

Date: 30/08/2019

Online E-tenders are invited in Two-Bid System (i.e. Technical Bid & Financial/ Price Bid) for work mentioned below in E-mode from Contractors (Indian Nationals/Firms only) and free view NIT is available on HAL Website www.hal-india.com under link Tender, E-Procurement portal. Interested agencies are requested to sign-in (new user sign-in only with DSC) online to obtain user-ID and password using Digital Signature. The tender documents comprises of Terms and conditions, Pre- qualification profiles and price bids. It is requested to download the Tender on acceptance of terms & conditions. The prequalification profile and price bids duly filled may be uploaded on E-Portal of HAL using Digital Signature before the last date & time of submission as mentioned in the tender notice. The credentials as listed below shall be uploaded online.

Sl. No	Description of Work	Estimated Value (Approx) (Rs. in lakhs)	EMD (in Rs.)	Cost of Tender (in Rs.)	Period of completion	Last date of online submission of Tender	Date of Opening of Tender
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
01	"Service contract for engagement of contract labour to provide support/ assistance for IMM, Quality, Security & Fire and Vigilance Department at HAL Korwa.	349 Lakhs	349000/-	5600/-	24 months	27/09/2019 at 14:00hrs	27/09/2019 at 14:30hrs

- Date of opening of Technical bid: 27/09/2019 at 14:30 hrs
- Date of opening of Price bid will be intimated to the eligible parties later on.

02. Intending Tenderers having credential as mentioned below may participate in e-tendering. The Pre-qualification requirements for the works are as under:

ESSENTIAL CRITERIA (Pre-qualification requirements): The credentials as listed below shall be uploaded online.

a) **ANNUAL TURN OVER:** Average annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the approx. estimated amount as given in column 'c' of NIT.

b) **EMD & TENDER COST (Tender Cost non-refundable):** Earnest Money Deposit and Tender cost as specified in NIT to be furnished in the form of Demand Draft / Bankers Cheque / Pay Order payable to Hindustan Aeronautics Limited, Avionics Division, Korwa from any Nationalized Bank/ Scheduled Bank payable at **SBI Korwa code no. - 8069**, & Deposition of EMD through any other form will not be accepted. The scanned image of earnest money deposit & tender cost to be uploaded online along with the Technical bid and the original one should reach to the address mentioned below so as to reach Latest by 12:30 Hrs on the last date of

submission of tender. However the details of DD no., date etc. to be provided in the prequalification profile.

More over Exemption of tender cost and EMD to N.S.I.C./MSME vendors/ parties shall be applicable as per notification / guidelines of Govt. of India. Such vendors/Parties should submit a copy of registration for exemption in the office of CM (Maint.) before due date and time.

Note: The date of issue of Demand Draft/ bankers Cheque for EMD & Tender cost should preferably be after the date of NIT. A single DD/BC separately each for tender cost & EMD should be submitted.

The cost of tender document and EMD should reach to the following address up to 12:30 Hrs. on the last date of submission for tender document as mentioned in tender notice failing which tender will not be opened and any postal delay or any other reasons what so ever maybe will not be considered.

**CM (Maint.),
Hindustan Aeronautics Limited,
Avionics Division, Korwa,
PO: HAL Korwa,
Distt.: Amethi (UP) - 227412.**

- c) **SOLVENCY:** The latest solvency certificate required will be 40% (minimum) of the approx estimated amount as given in NIT. The solvency certificate shall be from a nationalized or scheduled bank and issued within a period of 12 months from the final date of submission of tender.
- d) **EXPERIENCE:** Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which applications are invited should be either or the following.
- i) Three similar completed works each costing not less than the amount equal to 40% of the approx. estimated amount as given in NIT.
- OR**
- ii) Two similar completed works each costing not less than the amount equal to 50% of the approx estimated amount as given in NIT.
- OR**
- iii) One similar completed work costing not less than the amount equal to 80% of the approx estimated amount as given in NIT.

Note: (1) The work shall be completed as a whole. Partial value/ partial completion are not to be considered.

(2) In case of experience certificate obtained from reputed organizations, the same shall be supported

with TDS certificate, by the contractor.

(3) The meaning of "Similar Work" is experience in "Supply/deployment of Manpower".

e) The Bidder shall necessarily be a legally valid entity either in the form of a Limited Company or a Private Limited company registered under the Companies Act, 1956. Bidder in the form of JV/consortium, Proprietorship, and partnership is not permitted. A proof for supporting the legal validity of the Bidder shall be submitted preferably in the form of incorporation documents such as MoA, AoA etc. **This para supersede any other para mentioned in tender documents regarding Proprietorship/ partnership.**

f) Proof of GST registration No.

g) **ESI and PF registration code :**

The bidder should possess a PF/ ESI registration code for deposition of PF/ESI contributions. If bidder doesn't possess the PF/ESI registration, he shall submit the same if found to be a successful bidder within 30 days after getting the letter of intent from HAL. Failing which the bidder shall not be issued the work order and his tender shall be rejected including forfeiture of EMD. In such case HAL reserve the right to decide further course of action.

h) Labour License:

The contractor should obtain labour license for the supply of labour/manpower (for the no. of manpower engaged) from the concerned authorities/ organization / bodies within thirty days of issue of letter of acceptance and submit it to the EIC. The cost of obtaining license i.e license fee etc; shall be borne by the bidder. Contractor must submit undertaking in this regard.

- i) Intending parties are required to submit an undertaking that their firms have never been debarred/black listed by any Government/Public sector deptt. This undertaking is to be given in the following format:---->

Undertaking to be furnished by the intending tenderer:-

I/We declare and confirm that:-

i) I/we have never been blacklisted /debarred from any Govt. /Public sector enterprises.

ii) All the information and attachments submitted/ uploaded in the technical bid / envelope 'A' are true and correct.

iii) There is no suppression or concealment of information / document with regard to execution of work during the last 07 years as called up in tender Para 2(d) of tender notice no. HAL/KWD/PM/19/SPR/96/1 dated 30/08/2019.

iv) I /We are aware that any false information provided herein will result in the rejection of my tender at any stage.

(Signature of contractor)

2.2 DESIRABLE DOCUMENT TO BE UPLOADED ALONG WITH TENDER:

The following documents are also to be submitted.

- i)** Constitution and legal status of the firm.
- ii)** Registration with HAL/ other organization if any
- iii)** Copy of PAN or other Registration certificate issued by income tax Authority.
- iv)** Income Tax Return for the last three years
- v)** Annual turnover for the last five years
- vi)** Work in hand
- vii)** Bank Balance Statement for the last three months
- viii)** Overdraft facilities available with the agencies
- ix)** Balance sheet for the last five years.

3.0 General Conditions

3.1 Tenders of those Tenderers who fulfill the criteria mentioned above will only be considered for opening of Price Bid. Incomplete / invalid tenders are liable for rejection and no correspondence will be entertained in case of rejection.

3.2 Non uploading of requisite documents due to negligence or ignorance by the tenderers leading to disqualification will be having to be borne by the tenderer only. There shall be no claim whatsoever in this regard.

3.3 **Note:-** Contractors who are participating first time for any work in Plant Maintenance Department, HAL, Avionics Division, Korwa are required to upload the following information on their letter head Duly certified by Bank ,along with the scan copy of their cancelled Blank Cheque leaf:-

- a) Bank Name & Branch Code No. :
- b) Address of Bank:
- c) IFS Code of Bank:
- d) Account no. where payments are to be credited:

3.4 Contractors / agencies are subject to be disqualified, even though they meet the qualifying criteria, if they Make misleading or false representations in the request, statements and attachments submitted in proof of qualification requirements including holding information and /or have record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures, requesting for claims not admissible under the contract conditions, etc.

3.5 Tender Documents duly filled & uploaded with in the last date of submission as mentioned in the tender notice. The last date for receipt of Tender will not be extended under any circumstances, unless otherwise the date is declared a holiday for HAL, in which case the next working day will be treated as the last date of receipt of Tender document.

3.6 This advertisement can also be seen in HAL Website www.hal-india.com, under Tenders, Avionics Division, Korwa. Tenders and this tender notice forms part of the tender document. Tenders received without earnest money & Tender cost or those which are incomplete or conditional, will be rejected.

3.7 Since this is an electronic mode of tendering, any manual or mechanical errors committed before uploading or during the process of uploading the document shall bound to be duly accepted by the tenderer. The tenderer shall not have claim whatsoever in this regard.

3.8 Tenderers are required to make the DATA ENTRY of the item rate in figure only and rate in words will be automatically generated by the system. The rate to be inserted should invariably correspond to the "UNITS" given under unit column.

3.9 The tenderers shall download and sign the LETTER OF UNDERTAKING (as per the format enclosed at Annexure –6) of the document and upload the same after duly signed along with other documents.

3.10 The tenderers will be required to keep their offers open upto 120 days without modification. If the tenderer modifies his tender or revokes the same during this period, the tender may, at the discretion of CFA, be treated as non– bonafide and cancelled and earnest money forfeited.

Note: For tender related query please contact on telephone no. 05368-255080 or write to maint.korwa@hal-india.co.in.

**for Hindustan Aeronautics Limited,
(Avionics Division, Korwa)**

CM (Maint)