



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6279993 Dated/दिनांक : 27-05-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-06-2025 19:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	17-06-2025 19:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Civil Aviation		
Department Name/विभाग का नाम	Chandigarh International Airport Limited		
Organisation Name/संगठन का नाम	Chandigarh International Airport Limited		
Office Name/कार्यालय का नाम	Mohali Punjab		
क्रेता ईमेल/Buyer Email	pao40.chial.mohali@gembuyer.in		
ltem Category/मद केटेगरी	Financial Advisory Services - Offsite; Tax Advisory		
Contract Period/अनुबंध अवधि	3 Year(s)		
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	30 Lakh (s)		
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)		
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छ्ट	No		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		

Bid Details/बिड विवरण		
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
RCM Applicable/लाग् आरसीएम	Yes	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days	
Estimated Bid Value/अनुमानित बिड मूल्य	5668370	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है	Yes	

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	HDFC Bank
EMD Amount/ईएमडी राशि	170000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी:

MANAGER (FINANCE)

MOHALI PUNJAB, Chandigarh International Airport Limited, Chandigarh International Airport Limited, Ministry of Civil Aviation (Amit Kumar)

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes

- 1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 4. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
- 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost: or
- 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
- 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM, unregistered seller, seller registered under composition scheme) will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता:

Price Breakup of BOQ-I and BOQ-II - <u>1748347793.xlsx</u>

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of years of experience as on date of which at least XX years should be in providing similar advisory services to Government departments, PSUs, PSBs, Municipalities and centrally funded institutions.:As per Document attached in ATC

Number of XX qualified professionals in full time employment at senior level with experience in handling similar or relevant projects.:As per Document attached in ATC

Scope of work to be uploaded by buyer: <u>1748347827.pdf</u>

Financial Advisory Services - Offsite; Tax Advisory (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Deployment Location	Offsite

Specification	Values
Category of financial advisory service	Tax Advisory
Sub-category of Financial Advisory Services	Filing GST , Filing TDS , Filing Income Tax Returns , Advance Tax Computation , 01 no Manpower Onsite CA/CMA
Financial Advisory Reports	Yes
Frequency of Progress Report	Monthly
Type of Professional/Resources required	Chartered accountant , CMA
Qualification of Professional/Resources required	CA , ICWA
Certification of Professional/Resources required	Registration Certificate of Firm by ICAI/ICMAI
Total Experience of Professionals / Resources (In years)	More than 10 Years
Addon(s)/एडऑन	
Post Financial Advisory Support	NA

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable /लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	No

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती / रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	To be set as	Additional Requirement/अतिरिक्त आवश्यकता
1	Amit Kumar	140306,O/O CHIEF EXECUTIVE OFFICER, CHANDIGARH INTERNATIONAL AIRPORT LIMITED, NEW CIVIL AIR TERMINAL BUILDING, VILL. JHEURHERI, Mohali, Punjab	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1

- bidders through a Random Algorithm executed by GeM system.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

Scope Of Work: Taxation Job & Contractual Manpower Requirement in Finance Department CHIAL

(BOQ-I): For 01 Nos. Executive In Finance Department

The agency shall provide 1 nos. Executive (Onsite), CA/CMA for various compliances on regular basis in regards to compilation of final accounts as per Ind AS along with accounting schedules of the company on Quarterly, half yearly and Annual basis as per the requirement of Company Act 2013 and in line with the statutory provisions under the Income tax Act, Cost Accounting Records and Rules, Ind AS, GST law and applicable statutory provisions.

S.No.	Nos. of Person	Qualification & Experience	Working Hours	Department
1	01 No. Executive Finance	CA/CMA having minimum 03 years post qualification experience, Proficiency in computer operations and knowledge of Taxation, Ind AS and other financial matters.	0930 hrs to 1800 hrs from Monday to Friday and two Saturday in a month and/or as per requirement In Gazetted Holidays days.	Finance

SCOPE OF WORK (BOO- II)

A) Direct Taxes and Related Services

Sr. No	Work nature	Periodicity	Туре
1	Filling and revision of Quarterly TDS returns and form 16/16A	Quarterly (four returns)	i)Salary, ii)TCS (Car parking), iii)TDS- Contractors, iv) TDS Foreign payments
2	Statement of Financial Transaction/certification	Annual -61A/ as required	SFT
3	Reconciliation of TDS with Form 26AS/AIS	Quarterly	TDS deducted by Airlines / concessionaire

B) Goods & Service Tax (GST)

Sr. No	Work nature	Periodicity	Туре
1	Day to day Consultancy on Rules , notification and updating in law	Quarterly	Law & Rules updation
2	Filling and revision of monthly returns	Monthly	Two returns i)GSTR-1 (outward supply) ii)GSTR -3B (ITC and tax payment)
3	Filling of Annual GST return	Annual	GSTR 9/9C
4	Reconciliation of GST	Quarterly	GSTR-2A /GSTR-2B with books
5	Filling and revision of TDS on GST	Monthly	GSTR 7&7A Return

ELIGIBILITY CRITERIA:

Particulars	Qualification Required	Document Required
Qualification	Chartered /Cost Accountant Firms having Fifteen years' establishment with minimum two partner, as on date of publication of tender.	Firm Registration Certificate (Copy of registration certificate issued by the respective institute)
Experience	Experience in the field of providing professional services of direct and indirect taxation matters to Central Govt./ State Govt. / Public Sector Undertakings / governmental authorities and corporate sectors in the last 07 (Seven) years and having its registered Head office in any city of Tri-city i.e. Chandigarh or Mohali (Punjab) or Panchkula (Haryana).	Copy of Client Experience Certificate. In case of non govt. organization TDS certificate is require for the support of experience.
Turnover	Rs. 30 Lakh (minimum average annual turnover) during the last three years ending on 31st March of the previous financial year.	Copy of Balance Sheet of the firm ending on 31st march of previous FY(s).
Registration	GST and PAN Registered	Copy of GST registration certificate and copy of PAN Card

General terms & conditions for this work are mentioned below:

- The Bid will be uploaded on the GeM Portal.
- Bidders are required to uploaded "item wise Price breakup of quoted amount" on GeM
 Portal as per the format failing which, the bid will be rejected. Bidders to note that this
 price breakup shall not be a part of L1 evaluation. However, the price breakup
 documents uploaded by the bidder will be consider as part of the contract.
- If the total quoted amount (Sum of item wise price breakup) of the bidder is different from their quoted amount of GeM portal, then bidder shall be disqualified for further evaluation.
- If there is a discrepancy between words and figure, the amount in words shall prevail.
- Bidders should not have been blacklisted in past 3 years by CHIAL/AAI
- In case of any default on account of due dates and/or other reasons in respect to attributable to the firm in filling of returns as defied in BOQ-II, will be recovered from the agency upto the default amount.
- The contract period is 03 year, which may be extended for another 02 year on satisfactory performance of the agency on mutual consent, on the same terms & conditions, with Escalation of 7% every year on salary part in BOQ-I and same rates of 3rd Year in BOQ-II (Without Escalation).
- No TA/DA/Out of pocket Expenses/ any other expense shall be paid apart from fees as quoted by the firm in financial bid.
- Splitting of work to different consultant is not allowed.

Bank Detail: Following is the bank detail for deposit of EMD

Beneficiary Name: Chandigarh International Airport Limited

A/C No: 50200044986406 Bank: HDFC BANK LIMITED

IFSC Code: HDFC0000450

General Guidelines

- Tender papers are not transferable.
- No party can submit more than one bid in its name.
- Any party giving more than one bid in its name will be summarily rejected and none of its bid will be opened.
- The right of acceptance of the tender will rest with the Competent Authority.
 CHIAL does not bind itself to accept any tender and reserves the right to reject all or any of the tenders received or part thereof without assigning any reason.

List of categories where trials are allowed:

- Simulators
- Ship's propulsion machinery, radars and sensors, navigation equipment, communication equipment, RO plants, compressors, cranes, boats, Pilotless Target aircraft, pumps, dehumidifiers etc.
- Aircraft engine/generator/flight deck equipment/air conditioning system/radars
- Tank engine/ generator/ air conditioning system
- Bullet Proof Helmet, Bullet Resistance Jacket
- Drones
- All-Terrain Vehicles (ATV)
- Communication Equipment for Defense:

Radio Sets:

- o HF/VHF/FM Manpack Radio
- Vehicle Radio Set

Tactical Communication Systems:

- o Software Defined Radio (SDR) Systems
- VHF/UHF Tactical Communication Systems
- o Handheld Satellite Phones (e.g., Iridium)
- Combat Net Radio (CNR) Systems

Satellite Communication Systems:

- Very Small Aperture Terminal (VSAT) Systems
- Satellite Phones
- Mobile Satellite Communication Systems

Command and Control Systems:

- Battlefield Management Systems (BMS)
- Tactical Data Links
- Encryption Devices (e.g., VINBAX)
- o Surveillance and Reconnaissance Communication:
- Unmanned Aerial Vehicle (UAV) Communication Systems
- Ground Control Stations (GCS) for UAVs
- Remote Video Terminals (RVTs)

Electronic Warfare (EW) Communication:

- EW Communication Jamming Systems
- Communication Intelligence (COMINT) Systems

Network Infrastructure:

- Field Deployable Communication Nodes
- Tactical Communication Switches
- Mobile Communication Shelters

Navigation and Positioning Systems:

- GPS Receivers
- Navigation Systems for Vehicles and Personnel

Specialized Communication Equipment:

- Underwater Communication Systems
- Special Forces Communication Gear
- o Mountain Warfare Communication Equipment
- Contamination Monitor

- Fiber Reinforced Plastic Boat with Motor (RIBs)
- Bukhari Improved Version
- Fire Fighting Equipment's as per DGQA specifications
- Victim Location System with Breaching System
- HDPE Boats
- Pontoon Boats
- Medical equipment
- Engineering and Mining Equipment for Bomb Disposal Units:
- Modular protection vehicles
- High Altitude Clothing including Snow Boots