

**AIRPORTS AUTHORITY OF INDIA**

**VIJAYAWADA AIRPORT**

**VIJAYAWADA-521 102**

**Notice Inviting e-tenders (2 BOT-2 Envelope Open Tender)**

**[Tender ID No. 2022\_AAI\_11073]**

1. Percentage rate e-tenders are invited through the e-tendering portal by AGM (Engg-C) (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“A/R&M/O Civil works during 2022-24 at Vijayawada Airport. SH: - Repairs and civil Maintenance works in New Terminal Building, Old Terminal Building and operational area”** at an estimated cost of **Rs.200.00 Lakhs excluding GST** with period of empanelment for **18 months. SCOPE OF WORK:** Repairs and civil maintenance works in NTB, OTB and Operational area at Vijayawada Airport.

The tendering process is online at e-portal URL address <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). 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://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). 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. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help](http://aai.aero/tender/e-tender/help) desk support.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -

Tel: 0120-4200462, 0120-4001002, Mobile: 91 8826246593,

E-mail: [support-eproc@nic.in](mailto:support-eproc@nic.in)

Tenderers are requested to kindly mention the URL of the Portal and Tender ID in the subject while emailing any issue along with the contact details.

For any further technical assistance with regard to functioning of CPP portal the bidder may contact to the following AAI help desk numbers on all working days only between

- (ii) 08.00hrs to 20.00hrs (Mon-Sat)- 011-24632950, Ext-3512 (Six Lines), E-Mail: [eprochelp@aai.aero](mailto:eprochelp@aai.aero)
- (iii) 09.30hrs to 18.00hrs (Mon-Fri) - 011-24632950 Ext-3523, E-Mail: [etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero).
- (iv) 09.30hrs to 18.00hrs (Mon-Fri) -011-24657900, E-Mail: - [gmitchq@aai.aero](mailto:gmitchq@aai.aero)

Tender Processing fee of **Rs. 1180/- (i/c GST) Non-refundable** will be required to be paid online in CPP-portal through the SBI payment gate way integrated/mapped with CPP portal for this purpose.

2. Following 02 envelopes shall be submitted through online at CPP portal by the bidder as per the following schedule: -

#### **CRITICAL DATA SHEET**

Published Date	28/03/2022(1500 Hrs.)
Bid Document Download / Sale Start Date	28/03/2022(1800 Hrs.)
Bidder's Query Start Date	28/03/2022 (1600 Hrs.)
Bidder's Query End Date	11/04/2022(18 00 Hrs.)
Bid Submission Start Date	28/03/2022(1800 Hrs.)
Bid Submission End Date	18/04/2022 (1800 Hrs.)
Bid Opening Date (Envelope- I)	20/04/2022(11 00 Hrs.)
Bid Opening Date (Envelope- II)	23/04/2022(11 00 Hrs.)
Tender Processing Fee to be paid online in CPP portal	<b>Rs. 1180/- (i/c GST) Non-Refundable</b>
Earnest Money Deposit(EMD) to be paid online in CPP portal	<b>Rs. 4,00,000/- (Rupees Four Lakhs only)</b>

**Envelope-I** (Tender Processing Fee, EMD Technical Bid and Pre-qualification):- Bid containing following:

**A. Tender Processing fee, EMD**

Scanned copy of receipt for online payment of Tender Processing Fee and EMD

**B. Technical Bid** containing the following:

- i) Scanned copy Unconditional Acceptance of AAI's Tender Conditions.
- ii) Scanned copy of permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head.
- iv) Scanned copy of „Undertaking“ regarding Evasion of GST Act on Company“ Letter Head
- v) Certificate of Net Worth from Chartered Accountant with UDIN (Unique Document Identification Number of the Instituted of Chartered Accountant of India)
- vi) Companies other than propriety firm shall submit, scanned copy of Authorization Letter/ power of Attorney along with copy of Certificate of Incorporation of the company under Company Act showing CIN/LLPIN/Name of Director of the company & copy of Board Resolution regarding Authority to assign power of Attorney.

- vii) Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by person other than proprietor. PQ Performa duly filled.

**C. Qualifying requirements** of Contractor / tenders containing the following

Should have satisfactorily completed (without GST amount will be considered for eligibility) (#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. **80.00 Lakhs** or two works, each of **Rs. 100.00 Lakhs** or one works of **Rs. 160.00 Lakhs** in single contract of similar nature of (Any civil work / civil maintenance work.) during last seven years.

**Note: The experience certificate of works completed pre-GST era, completion amount will be divided by 1.12 (to executed-pre-GST tax of VAT 12%) to make it at par with experience certificates of post-GST-era but excluding GST.**

- i) “The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate 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 works date of start, date of completion as per agreement. Actual date of completion and satisfactory completion of work. Tenderers showing works experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at source (TDS) certificate (S) along with a certificate issued by registered Chartered Account, clearly specifying the name of work, total payment received against the work and TDS amount for the work.

- ii) Should have annualized average financial turnover of Rs. **60,00,000/-** against works executed during last three years ending 31st March of the previous 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
- iii) The tenderer should have a minimum net worth of Rs. **30.00 Lacs** issued by certified Chartered Accountants with **UDIN (Unique Document Identification Number)** of The Institute of Chartered Accountant of India
- iv). Digitally signed tender document should be submitted on CPP portal  
Scanned copy of all the Document of Envelope-I mentioned above shall be submitted on the CPP portal.

**Refund of EMD**

The EMD of the bidders who fail to qualify in the Technical bid will be refunded to their source of account through the CPP portal on completion of the technical evaluation by the bid manager.

The EMD of the bidders who are technically qualified except the L-1 bidder will be refunded to their source of account on completion of the financial evaluation of the bids by the bid manager

**Envelope-II: - The Financial e-Bid through CPP portal.**

Percentage 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 tenderers. Tenderers are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been Completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ files is found to be modified by the tenderer, the bid will be rejected.

### **3. Bid Submission: -**

The tenderer shall submit their application only at CPP Portal <https://etenders.gov.in/eprocure/app>. Tenderer/ Contractor are advised to follow the instructions provided in the tender document for Online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per para 2.bid documents may be scanned with 100dpi 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 entertainer.

4. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

### **6. Bids Opening Process is as below: -**

#### **Envelope-I: (tender processing fee, EMD, technical bid and pre-qualification):**

Envelope-I: Containing document as per PARA 2 (A),(B) AND (C) (uploaded by the tenderers) shall be as mentioned in CRITICAL DATA SHEET.

If the clarification is needed from the tenderer about the deficiency in his uploaded documents in Seek Clarification on CPP portal to seek clarifications. No other means of communication in this regard shall be entertained.

If any clarification is need from the tenderer about the deficiency in his uploaded documents in envelope-1, he will be asked to provide it through CPP portal or email if required. The tenderer shall upload the requisite clarification/ document Within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through CPP portal.

### **Envelope-II: (Financial Bid)**

Envelope-II: containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET.( **In case the date and time for opening of Envelope-II(Financial bid) is required to be changed, the same shall be intimated through CPP Portal).**

7. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
8. AAI 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 AAI. **AAI 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 in correct/false or have some discrepancy which disqualifies the firm then AAI 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 AAI, apart from any other appropriate contractual/legal action.**
9. Consortium /JV companies shall not be permitted.
10. Purchase preference to Central Public-Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

Prepared by Manager (Engg-C)	Recommended by Asst. General Manager (Engg-C)
Approved by  Dy. General Manager (Engg-C)	