

**AIRPORTS AUTHORITY OF INDIA  
CHENNAI AIRPORT, CHENNAI - 600 016.  
AIRPORT MAINTENANCE ELECTRICAL DIVISION-IX**

**No. AAI/CHE/AMED-IX/FMC/2022/**

**DATE: 20.05.2022**

**NOTICE INVITING e-TENDER (2 BOT – 2 ENVELOPE OPEN TENDER)  
(E - Bid No: 2022\_AAI\_116300\_1)**

1. Item Rate e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager (E-E),AMED-IX, Operational office, Airports Authority of India, Chennai Airport, Chennai –600016, on behalf of Chairman, AAI from the eligible contractors for the work of **“FMC for Repair & Maintenance of Internal & External Electrical Installations at AAI (Metro) Residential Colony, Operational Office & Other Ancillary Buildings at Chennai International Airport(2022-2024).”** at an estimated cost of **Rs. 2,52,21,059.00 (Excluding GST, EPF, ESI/Medi.Claim & Bonus)** (Rupees Two Crore Fifty Two Lakhs Twenty One Thousand and Fifty Nine Only) with completion period of **24** (Twenty Four) **Months. (Phase-I: 1<sup>st</sup> year - 12 Months and Phase-II: 2<sup>nd</sup> year - 12 Months).**

The tendering process is online at CPP portal URL address <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero) Prospective Tenderers may download and go through the tender document.

Prospective Tenderers are advised to get themselves register at CPP portal, obtain 'Login ID' and '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 tenderer may contact to the following AAI help desk numbers on all working days only between

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

**ONLINE PAYMENT DETAILS TO BE SUBMITTED:**

- i. Tender processing fee of **Rs. 1,180.00** (i/c GST), non-refundable shall be paid online through payment gateway in CPP Portal only.
  - ii. EMD (Earnest Money Deposit) of the value of **Rs. 5,04,421.00** shall be accepted online through payment gateway in CPP Portal.
  - iii. **NSIC valid Registration certificate** of MSE's, which are registered under MSME act, if applicable (For Tender FEE/EMD exemption, **Refer SCC Clause 40, page no.10**) and MSME declaration/affidavit (**Annexure-I**).
2. **Following 2 envelopes shall be submitted through online at CPP-Portal by the tenderer as per the following schedule:**

**CRITICAL DATA SHEET**

Publishing Date	<b>20/05/2022</b>
Bid Document Download / Sale Start Date	<b>21/05/2022 @ 09:30 Hrs.</b>
Clarification Start Date	<b>21/05/2022 @ 09:30 Hrs.</b>
Clarification End Date	<b>06/06/2022 Upto 18:00 Hrs.</b>
Bid Submission Start Date	<b>21/05/2022 @ 09:30 Hrs.</b>
Bid Submission End Date	<b>11/06/2022 upto 18:00 Hrs.</b>
Bid Opening Date (Envelope-I)	<b>13/06/2022 @ 11:30 Hrs.</b>
Bid Opening Date: (Envelope-II)	<b>16/06/2022 @ 15:00 Hrs.</b>
Tender Processing Fee (Non-refundable) to be paid online through CPP Portal.	<b>Rs. 1,180.00</b> (including GST, Non-Refundable)
Earnest Money Deposit [EMD]	<b>Rs. 5,04,421.00</b> will be accepted online through CPP Portal.

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

Bid containing following:

**A. Tender processing Fee, EMD:**

- i) Scanned copy of online payment receipt [in PDF Format] of Tender Processing fee (Non-Refundable) of **Rs.1,180/-** (Rupees One Thousand One Hundred and Eighty Only) or **Valid Registration certificate** of Agencies, which are registered under MSME act( refer SCC page no.10) and MSME declaration (**Annexure-I**).
- ii) Scanned copy of online payment receipt [in PDF Format] of Earnest Money Deposit (EMD) of value **Rs. 5,04,421.00** (Rupees Five Lakhs Four Thousand Four Hundred and Twenty One Only)  
(or)

**Scanned copy of Valid Registration certificate** of Agencies, which are registered under MSME act (Refer SCC clause 40, page no.10) and MSME declaration (**Annexure-I**).

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

- i) Scanned copy [in PDF Format] of **Duly Signed Unconditional Acceptance of AAI's Tender Conditions (Annexure –A).**
- ii) Scanned Copy [in PDF Format] of Permanent Account Number (PAN).
- iii) Scanned Copy [in PDF Format] of GST Registration.
- iv) Scanned Copy [in PDF Format] of Undertaking regarding Blacklisting/ Debarment on Company's Letter Head **(Annexure-B).**
- v) Tenderers should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestone / targets and overall completion within the time period. Tenderer submit scanned copy of 'Undertaking' on Company's Letter Head.
- 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 Companies Act showing CIN/ LLPIN/ Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.  
  
Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.
- vii) Scanned Copy [in PDF Format] of Duly filled PQ Performa **(Annexure – C)** with Duly Signed Declaration.
- viii) Scanned Copy [in PDF Format] of GST Undertaking **(Annexure- D).**
- ix) Scanned Copy [in PDF Format] of PF Registration certificate.
- x) Scanned Copy [in PDF Format] of ESIC Registration certificate.
- xi) Scanned Copy [in PDF Format] of Undertaking for Minimum Wages **(Annexure-E).**
- xii) Scanned Copy [in PDF Format] of duly signed Undertaking for IMS by the Contractors **(Annexure-F)**
- xiii) Scanned copy of Valid Electrical Contractor's License issued by State Licensing Authority.
- xiv) Scanned Copy [in PDF Format] E-Payment Details **(Annexure-G).**
- xv) Digitally Signed AAI Tender Document.

**C. Qualifying requirements of contractors / tenderers containing the following:**

- i) Should have satisfactorily completed work (# 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) of similar nature of work i.e. **"Maintenance of Electrical Internal/External Installations"** during last seven years ending on last date of bid submission as stipulated in table below:

Sl. No.	Experience criteria in single contract per year on Estimated Cost	Amount excluding GST, EPF, ESI/Medi.Claim & Bonus	In case of completion certificate submitted by the bidder is silent / does not have segregation of the cost of EPF, ESI & Bonus and GST, the eligibility criteria will be derived as follows:
1	<b>Three Works for 40%</b>	<b>Rs. 50,44,212.00</b>	(A) 18% will be deducted from over all completion cost (Including GST and EPF, ESI & Bonus) towards exclusive of GST and 8% will be deducted towards exclusive of EPF, ESI & Bonus.  (B) 8% will be deducted from the completion cost (Excluding GST and including EPF, ESI & Bonus) towards exclusive of EPF, ESI & Bonus.
2	<b>Two Works for 50%</b>	<b>Rs. 63,05,265.00</b>	
3	<b>One Work for 80%</b>	<b>Rs. 1,00,88,424.00</b>	

**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 done, Date of Start and Date of Completion as per Agreement, Actual Date of Completion and Satisfactory Completion of Work along with Work Order and Bill of Quantities. **Tenderers showing Work Experience Certificate from Non-Government/ Non-PSU Organizations should submit copy of Tax Deduction at Sources (TDS) Certificates (FORM 26AS) along with a certificate issued by registered charter accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

**Note: In case, the contract period is more than One year, the completion certificate shall contain year-wise completion cost. If the completion certificate does not contain year-wise completion cost, per annum cost shall be evaluated proportionately.**

ii) Scanned Copy [in PDF Format] of Annual Turnover Details: The Agency should have annualized Average Financial Turnover of **Rs.37,83,159.00** 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 tenderer should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

iii) The tenderer should have minimum net worth of **Rs. 18,91,579.00** issued by certified Chartered Accountant **(Annexure-H)**.

The certificates issued / undertaken / signed by Chartered Accountant towards Annual Turnover and Net Worth as stipulated in para 2-C-(ii) & (iii) above, should have / consist Unique Document Identification Number (UDIN) of the Institute of Chartered Accountants of India.

**Tenderers have to submit UDIN generated documents like Balance Sheet / Turnover Certificate, Net worth Certificate, Tax Deduction at Source (TDS) Certificate for Non-Govt. works etc. as per NIT conditions duly certified by Chartered Accountant and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.**

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on CPP portal.

Note: In case of EMD paid by the bidder paid through payment gateway in CPP Portal, Hardcopy of Envelope-I shall NOT be submitted to the Bid Manager.

EMD of value of **Rs. 5,04,421.00** (Rupees Five Lakhs Four Thousand Four Hundred and Twenty One Only) shall be accepted online through payment gateway in CPP Portal.

### **Refund of EMD**

The refund of EMD to tenderers, who fail to qualify in the eligibility / technical criteria, shall be initiated within 7 days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 7 days of opening of the financial bid.

### **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 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 file 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 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.

4. Not more than one tender shall be submitted by one tenderer or tenderers 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 <https://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 tampered/ 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 documents as per Para 2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP Portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope - I, he will be asked to provide it through CPP Portal or email if required. The tenderer shall upload the requisite clarification/ documents 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 reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. **AAI reserves the right to verify the credential submitted by the tenderer 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 tenderer then AAI shall take the following action:**

**a) Forfeit the entire amount of EMD submitted by the tenderer.**

**b) The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract 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.
11. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc. to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with upto date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.

**(Digitally Signed)**  
**Bid Manager**  
**Asst.General Manager (Engg-Elect)-IX,**  
**AAI, Chennai Airport**  
**Chennai-600 016.**