

भारतीय विमानपत्तन प्रधिकरण / AIRPORTS AUTHORITY OF INDIA

इंजीनियरिंग स्कंध (विद्युत) / ENGINEERING WING (ELECTRICAL)

तिरुचि अंतर्राष्ट्रीय हवाईअड्डा, तिरुचि / TRICHY INTERNATIONAL AIRPORT, TRICHY – 07.

Ref:- AAI/TRY/ENGG(E)/ARMO-02/2022-23/

Date : 25.05.2022

NOTICE INVITING e-TENDER (2 BOT- 2 Envelope Open Tender

Tender ID:2022_AAI_116924_1

1. Item rate e-tenders are invited through the e-tendering portal by **Asst. General Manager (Engg.-Elect), AAI, Trichy International Airport, Trichy, Ph.No. 0431-2340551-554, EXT:352(Bid manager)** on behalf of Chairman, AAI from the eligible contractors for the work of **“Replacement of media and filters and miscellaneous works of STP at Trichy Airport”**. at an estimated cost of **Rs. 4,96,136/- (Excluding GST)** with completion period of **45 (Forty Five) Days**.

2. The tendering process is online at e-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers may download and go through 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. 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 desk support](http://aai.aero/tender/e-tender/help%20desk%20support).

(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, 0120-4001005 and 0120-6277787

Mobile: 91 8826246593, E-mail: 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

(i) 08:00 hrs to 20:00 hrs (Mon-Sat)-

011-24632950, Ext-3512 (Six Lines), E-Mail: -eprochelp@aai.aero

(ii) 09:30 hrs to 18:00 hrs (Mon-Fri)-

011-24632950, Ext-3523, E-Mail: -etendersupport@aai.aero,

sanjeevkumar@aai.aero

(iii) 09:30 hrs to 18:00 hrs (Mon-Fri)

011-24632950, Ext-3527, E-Mail: -dkumar@aai.aero

(iv) 09:30 hrs to 18:00 hrs (Mon-Fri)-

011-24657900, E-Mail: -gmitchq@aai.aero

Tender processing fee of **Rs.1,180/- (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.

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

CRITICAL DATA SHEET

Publishing Date	25.05.2022
Bid Document Download / Sale Start Date	26.05.2022 from 09:30 hrs.
Clarification Start Date	26.05.2022 from 09:30 hrs.
Clarification End Date	30.05.2022 up to 15:00 hrs.
Bid Submission Start Date	26.05.2022 from 09:30 hrs
Bid Submission End Date	15.06.2022 up to 18:00 hrs.
Bid Opening Date (Envelope- I)	17.06.2022 at 11:00 hrs.
Bid Opening Date (Envelope- II)	22.06.2022 at 11:00 hrs.
Tender Fee(Non-refundable (to be paid Online through CPP portal)	Rs. 1,180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD) (to be paid Online through CPP portal)	Rs. 9,930/- (Rupees Nine Thousand Nine Hundred and Thirty Only)

Envelope-I(Tender processing fee, EMD, Technical Bid and Pre-qualification):-
 Bid containing the followings:

A. Tender processing fee, EMD:

- i) Scanned copy of receipt for online payment of Tender fee /EMD.

Note: EMD in the form of cash/Demand Draft or any other form shall not be accepted. Vendors shall also note that they are not required to contact any AAI employee or submit any documentary evidence of submission of EMD via Bank Transfer during the process of tender. In no scenario the vendors are required to submit / contact any AAI employees for physical submission of any documents before opening of the bids

B. Technical Bid containing the followings:-

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions(Proforma given at Page No. 23).
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of GST undertaking in your letter head.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.
- v) Digitally signed tender documents shall be uploaded.
- vi) Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-In-Charge (EIC) to achieve the

milestones / targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' Company's Letter Head.

vii) Clients certificates for experience as prescribed in the Qualifying requirements of Tenderers along with TDS certificates if experience certificates from Non-Government / Non-PSU organizations

viii) 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.

ix) PQ Performa duly filled.

C. Qualifying requirements of Agencies / Tenderers containing the followings:-

i) Should have satisfactorily completed (# 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. 1,98,454.00** or two works, each of **Rs. 2,48,068.00** or one work of **Rs. 3,96,909.00** in single contract of similar nature of **"Execution of repair works in STP /ETP (or) SITC of STP/ETP"** during last seven years ending on last date (extended date) of submission of bids.

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

"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, date of start, 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) certificate alongwith a certificate issued by registered Chartered Accountant, 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. 1,48,841.00** 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.

Tenderers have to submit UDIN generated documents like Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. , as per NIT

conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained."

- iii) The tenderer should have a minimum net worth of **Rs. 74,420.00** issued by certified Chartered Accountants. **(as per Performa - I)**

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

EMD of the value as mentioned in critical data sheet shall be accepted online only.

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 expect 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 bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

4. Bid Submission:-

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderers/Contractors 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.

5. 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.
6. 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 from 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.

7. 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 DATE 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 DATE 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).**

8. 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.
9. 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 or Permanent debarment / black listing by any department of AAI or Central / State Govt.Depts. / PSUs / World Bank /ADB etc. **AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award of 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.**
10. Consortium /JV companies shall not be permitted.

11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. ~~Concession 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 up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction works.~~

Assistant General Manager (Engg.-Elect)
For & behalf of Chairman
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