



**AIRPORTS AUTHORITY OF INDIA
BELAGAVI AIRPORT
NOTICE INVITING E-TENDER**

Ref.No: AAI/BGM/ENGG.(C)/COOLING PIT/2022-23/

Date: 09.06.2022

**NOTICE INVITING e-TENDER (2 BOT -2 Envelope Open Tender)
(E-Tender ID: 2022_AAI_115315_1)**

1. Item rate e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager (Engg-Civil), AAI, Belagavi Airport, Belagavi-591124[Mob. No. 9513303289] on behalf of Chairman, AAI from the eligible contractors work of **“Construction of Cooling Pit including Approach Road and Provision of Fillets to New Fire Pit Road and other Miscellaneous works at Belagavi Airport.”** at an estimated cost of **Rs. 63,44,240/- (Excluding GST)** with completion period of **06 (Six) Months**(including 01 month for monsoon).

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or 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. 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/helpdesk/support.

For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, and 0120-6277787. International Bidders are requested to prefix 91 as country code.

Note:- Bidders 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 issues/ clarifications relating the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel: 0120-4001002, 0120-4001005, 0120-6277787

E-mail: support-eproc@nic.in

For any Policy related matter / Clarifications Please contact Dept of Expenditure, Ministry of Finance.

E-Mail: cppp-doe@nic.in

For any further technical assistance, the escalation matrix is as mentioned below:

- (i) Technical Help Desk Team – For Instant Support - [E-Mail:- eprochelp@aai.aero](mailto:eprochelp@aai.aero) - 011-24632950, Ext-3512, 08:00 hrs to 20:00 hrs (Mon-Sat)
- (ii) Sh. Sanjeev Kumar, Sr. Mgr.(IT) – After 4Hrs of issue - [E-Mail:- etendersupport@aai.aero](mailto:etendersupport@aai.aero) or sanjeevkumar@aai.aero - 011-24632950 Ext-3523 - 09:30 hrs to 18:00 hrs (Mon-Fri)
- (iii) Sh. Dharmendra Kumar, Jt. GM(IT) – After 12Hrs of issue - [E-Mail:- dkumar@aai.aero](mailto:dkumar@aai.aero) - 011-24632950 Ext-3527 - 09:30 hrs to 18:00 hrs (Mon-Fri)
- (iv) General Manager (IT) – After 3 days of issue - [E-Mail:- gmitichq@aai.aero](mailto:gmitichq@aai.aero) - 011-24657900 - 09:30 hrs to 18:00 hrs (Mon-Fri)

The helpdesk services shall remain closed on all Govt. Gazetted Holidays.

Tender processing fee of Rs.1180/- (Rupees One Thousand One Hundred and Eighty only) (i/c GST) (non-refundable) will be required to be paid by online payment through CPP Portal via Net Banking (SBI & Other Banks) and NEFT/RTGS.

EMD amount of Rs. 1,26,885/- (Rupees One Lakh Twenty Six Thousand Eight Hundred and Eighty Five only) will be accepted online only through CPP Portal via Net Banking (SBI & Other Banks) and NEFT/RTGS.

Note: EMD in the form of Cash/Demand Draft or any other form shall **NOT** be accepted.

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	09.06.2022
Bid Document Download / Sale Start Date	10.06.2022 from 09:30 hrs.
Clarification Start Date	10.06.2022 from 10:00 hrs.
Clarification End Date	15.06.2022 upto 15:00 hrs.
Bid Submission Start Date	15.06.2022 from 16:00 hrs.
Bid Submission End Date	06.07.2022 upto 18:00 hrs.
Bid Opening Date (Envelope- I)	08.07.2022 at 11:00 hrs.
Bid Opening Date (Envelope- II)	13.07.2022 at 15:00 hrs.
Tender Processing 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. 1,26,885/-

**ENVELOPE I: : (Tender processing fee, EMD, Technical Bid and Pre-qualification):-
Bid containing following:****A. Tender Processing Fee, EMD :-**

- i. Scanned copy of receipt for online payment of Tender Fee & EMD.

B. Technical Bid containing the following : -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions. (As per Annexure-1)
- 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. (As per Annexure-2)
- iv. ~~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' on Company's Letter Head.~~
- v. 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/LIPIN/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.
- vi. Scanned Copy of duly notarized affidavit for Minimum wage payment affidavit in Rs.100/- Non judicial stamp paper. (As per Annexure-3)
- vii. PQ proforma dully filled.

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

- 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. 25,37,696/-** or two works, each of **Rs. 31,72,120/-** or one work of **Rs. 50,75,392/-** in single contract of similar nature of work (**similar work means having experience in execution of any civil construction works**) during last seven years ending on date of E-Bid Submission.

"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. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with 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.**

Note:

1. The value of work done in experience certificate should clearly indicate the component of Tax.
 2. The work experience certificate of works completed in 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.
- ii. Should have annualized average financial turnover of **Rs. 19,03,272/-** 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 a minimum net worth of **Rs. 9,51,636/-** issued by the certified Chartered Accountants. (As per Annexure-4)
- iv. **Tenderers have to Submit UDIN generated documents like balance sheet/turnover certificate, net worth certificate, Tax deduction at Source certificate (TDS) certificate 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.**

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

Refund and Settlement process:

Step-I: After opening the tender, bid submitted successfully along with the online payment, the tender fee settled to 'Tender Fee Settlement Account' and EMD amount will remain in 'Pooling Account'.

Step-II: On Technical Evaluation: After submission of technical evaluation report on the CPP portal, the 'EMD of Technically Qualified bidders will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.

Step-III: On Financial Evaluation: After submission of financial evaluation report on the CPP portal, the 'EMD of L1 bidder will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.

Step-IV: EMD Refund of L1: After AOC completion on the portal, the L1 bidders EMD amount will be refunded to their source account and for this Bid managers are advised to complete the AOC process:

- Only after receiving the PBG and its confirmation from the bank.

Or

- Adjustment of Security Deposit (SD) as per NIT Condition.

In the case of "Cancellation of tender" before opening and "Re-Tender":

- All the submitted amount will be refunded to the bidders.

In the case of "Cancellation of tender" after opening and "Re-Tender":

- The tender fee has already settled to the AAI's tender fee settlement account at the EoD of tender opening.
- Now only EMD residing in the collection pooling account, the EMD will be refunded to the bidders.

In case of 'Withdraw of bid' by the vendor:-

Procurement system allows the bidder to withdraw till the bid submission closing date, assume that the bidder has paid the amount and withdrawn the bid, eProcurement system will initiate the refund of EMD on the day of tender opening.

In case of Revocation Corrigendum:-

If TIA publishes revocation corrigendum to accept the rejected bidder than TIA must ask EMD again via offline mode before publishing the revocation corrigendum because EMD amount has already been refunded or refund initiated to the rejected bidders A/c.

Procedure for Forfeiture of EMD through CPP Portal:

Forfeiture activity can be performed at the time of rejection of the bidder.

Step I: Rejected the bidder during the Technical or Financial Evaluation process.

Step II: On the same day, use the menu "Forfeiture Menu" to Forfeit the EMD.

Step III: Select the tender and then the bidder to forfeit the EMD

Step IV: At the end of the day System will settle the Forfeited EMD to "Forfeited EMD Settlement A/c"

Note: *Forfeiture of EMD will have to be claimed on same day of rejection otherwise it will not be available in the system because at the end of the day CPPP will initiate refund to the rejected bidders.*

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 instruction provided in the tenderer 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 circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partners(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 (CPP) 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 document as per Para 2 (A), (B) and (C) (uploaded by the tenders) 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 clarifications' 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 tenders 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 debarment/blacklisting by any department of AAI or Central/State Govt. Dept./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 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 their 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.

-Sd-

सहायक महाप्रबंधक (अभि-सि)/Asstt.General Manager (E-C)

भारतीय विमानपत्तन प्राधिकरण/Airports Authority of India

बेलगावि हवाई अड्डा/Belagavi Airport