

Airports Authority of India
Engineering wing (Civil)
Northern Region, Ops. Offices, Gurugram Road,
Rangpuri, New Delhi.
NOTICE INVITING E-TENDER (2 BOT- 2 Envelope Open Tender)
(Tender ID: 2022_AAI_111531_1)

Ref No. AAI/Engg./Uttarlai/2022/TB

Dated 30.03.2022

1. Item rate e-tenders are invited through the e-tendering CPP portal by Asst. Gen. Manager (Engg-C), RHQ-NR, AAI (Bid Manager), Ph. No. +91-11-25652447 Ext. No. - 3009 on behalf of Chairman, A.A.I. from the eligible contractors for the work of **"Development of Uttarlai Airport at Barmer Rajasthan for RCS Operations. S.H. Construction of Interim Terminal Building i/c Sub-Station, Road, Car Park, Boundary Wall & other allied works at Uttarlai Airport. Distt. Barmer Rajasthan"** at an estimated cost of **Rs.15,37,63,273/-** (without G.S.T.) with completion period of 11 Months. **(including 20 days considered for rain of Year 2022 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' & 'Password' and go through the instructions available in the Home page after log in to the CPP-portal <https://etender.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 24x7 Help Desk details are as below.
Tel: 0120-4200462, 0120 -4001002, Mobile: 91 8826246593,
Email: 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
- iii. 09:30hrs to 18:00 hrs (Mon-Fri)-
011-24632950, Ext- 3523,E-Mail:- etendersupport@aai.aero,
sanjeevkumar@aai.aero and snita@aai.aero.
- iv. 09:30hrs to 18:00 hrs (Mon-Fri)-
011-24657900, E-Mail:- gmitchg@aai.aero

- 1.1 Tender processing fee of Rs. 3,540/- (i/c GST) Non-refundable will be required to be paid online through payment gateway on CPP portal.
- 1.2. The settlement of the tender processing Fee, forfeiture/ refund of the EMD as per case will be executed to bidder through online mode.
- 1.3. State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee and EMD through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process is enclosed as Annex- X.
- 1.4 EMD amounting to Rs. 30,75,266/- (Rupees Thirty Lakhs Seventy five Thousand Two Hundred Sixty Six only) will be accepted online through CPP Portal. The bidder can also submit the EMD in the form of Bank Guarantee (BG) with undertaking and transmission of Bank Guarantee Cover Message as per Annexure-11.
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	31.03.2022 from 16:00 Hrs.
Bid Document Download/Sale start date	31.03.2022 from 17:30 Hrs.
Clarification start date	31.03.2022 from 17:30 Hrs.
Clarification end date	07.04.2022 up to 18:00 Hrs.
Bid submission start date	10.04.2022 from 09:30 Hrs.
Bid submission end date	22.04.2022 up to 18:00 Hrs.
Last Date & Time of submission of original BG against EMD with undertaking as per Appendix-XI-A to Bid Manager.	27.04.2022 up to 18:00 Hrs.
Bid opening date (Envelope-I)	28.04.2022 at 11:00 Hrs.
Bid opening date (Envelope-II)	11.05.2022 at 11:00 Hrs.
Tender Processing Fee (Non-refundable, online through payment gateway on CPP portal)	Rs. 3,540.00 (i/c GST) (i/c GST) Non-refundable (Online only)
Earnest Money Deposit (EMD)	Rs. 30,75,266/- (Online only) Bank Guarantee (BG) in favour of AAI also accepted.

Envelope-I: - (Tender processing fee, EMD & other documents):-

Bid containing following

A. Tender processing fee, EMD

- i. Tender Processing Fee of Rs. 3540.00 to be paid online through payment gateway on CPP portal.
- ii. EMD Fee of Rs. 30,75,266/- to be paid online through payment gateway on CPP portal OR
- iii. Scanned copy of BG against EMD (as per Appendix- IA on GCC-139) along with Letter of undertaking (as per Appendix XIA on page GCC-160) against EMD and transmission of Bank Guarantee cover as per Annexure-11.

B. Technical Bid Containing the following (Other Documents):-

- i) Scanned copy of Unconditional Acceptance of AAI's tender conditions (as per Proforma Annexure-I at page no. A-24 of this Tender Document)
- ii) 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. Agency should submit undertaking on Company's Letter Head, for T&P (As per Annexure 4 on page A-27)
- iii) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head, regarding compliance of blacklisting/debarment of firm. (As per Annexure 5 on page A-28)
- iv) Scanned copy of Permanent Account Number (PAN) and GST Registration Number. (As per Annexure 6 on page A-29)
- v) Should submit scanned copy of Non –Judicial stamp paper of Rs. 100 regarding 'Affidavit for Minimum wages (As per Annexure 8C on page A-33).
- vi) Scanned copy of signed Integrity pact as per Appendix XVIII/GCC 168 to GCC 177.
- vii) Bid Capacity: Financial bids of the tenderer will only be opened if their available bid capacity is more than **Rs. 15.38 crores**. Available bid capacity will be calculated based on the following formula.

Available Bid Capacity: - $B = 2NT - A$

Where,

B = is the bidding capacity

N = Maximum value of works executed in any one year during the last 5 (five) years (updated the completed works to current costing level of enhancing at a simple rate of interest @7% per annum).

T = is the numbers of years prescribed for completion of the work in question (i.e. 02 years).

A = is the value of the existing commitments and ongoing works to be completed in the next 'T' years.

Note: Bid capacity of the tenderer and value of existing commitments for ongoing works during period of **11 months** w.e.f last date or extended last date of bid submission has to be submitted by the tenderer as per the prescribed performa mentioned at **Annexure-8A and Annexure-8B on page A-31 & A-32**. These data (Bid Capacity along with Annexure-8A and Annexure-8B) shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number and UDIN number.

- 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 of 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) The Pre-qualification Performa (duly filled & signed) shall be submitted by tenderers. A-42 to A-46.
- x) Tenderer/Contractor should have EPF & ESI registration. (In case EPF & ESI registration are not available with bidder while submitting tender. Bidder shall submit an undertaking to submit EPF & ESI registration after awarding of work.)

C. Qualifying requirements of Contractor/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. 615.06/- Lakhs (Excluding GST) or two works, each of Rs. 768.82/- Lakhs (Excluding GST) or one work of Rs. 1230.11/- Lakhs (Excluding GST) in single contract of similar nature work (the similar nature work implies construction of Airport Terminal Building, Air Traffic Control Tower, Multiplex, Shopping mall, Five Star Hotels) during last seven years ending on last date (extended date) of submission of e-Bid in India.
- ii. 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 (extended date) of submission of bid. 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%).
- iii. 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.
- iv. Should have annualized average financial turnover of Rs. 461.29/- Lakhs 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 issued by certified Chartered Accountants & having UDIN. The documents submitted by bidder without UDIN shall not be entertained. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- v. The tenderer should have a minimum net worth of Rs 230.65/- Lakhs issued by certified Chartered Accountants & having UDIN. The documents submitted by bidder without UDIN shall not be entertained.

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. The requisite amount of Tender processing fee is required to be paid online only. The tenderer, whose Tender processing fee is not received, then their tender will be liable to be rejected.

Original / Hard copies of BG against EMD (along with Letter of undertaking from the Depositor to Bank duly acknowledged by Bank), hard copy of signed Unconditional Acceptance of AAI's Tender Conditions as well as signed original copy of Integrity Pact is required **to be submitted/ sent** to the Asst. General Manager (Engg-Civil), Airports Authority of India, 3rd Floor, Cabin No. D-3/17, Operational Offices, Rangpuri, New Delhi- 110037 on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, whose BG against EMD are not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

EMD of the value of **Rs. 30,75,266/-** shall be accepted offline only in the form of Bank Guarantee from a Nationalized or any scheduled bank (but not from Co-Operative or Gramin bank).

AAI Bank & Account details for preparation of Bank Guarantee are as follows:

SOP for Performance Bank Guarantee Verification through SFMS of ICICI BANK:

(i) AAI has made arrangement for Verification of Bank Guarantees received by AAI from Vendors/Customers/Concessionaries through Structured Financial Messaging System (SFMS) of ICICI bank.

(ii) The prospective successful bidder shall submit the Bank Guarantee (PBG/BG-SD/FPG) in accordance with the given bank details:

Corporate Name: AIRPORTS AUTHORITY OF INDIA

Bank Name: ICICI BANK

IFSC Code: ICIC0000007

BG Advising Message: IFN 760COV (BG ISSUE)

IFN 767COV (BG AMMENDMENT)

Unique Identifier Code: AAIRHQNR

(iii) While submitting the documents to BG issuing bank, the Vendors/Customers/Concessionaries will also submit a letter to the issuing bank as per the format given in the "Annexure -11"

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 documents 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 documents.

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 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.

6. Bids Opening Process is as below: -

Envelope –I : (Tender Processing fee, EMD & other documents):

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 Envelope-I criteria 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 reserve 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) shall not be extended to this construction work.
12. 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.

AGM (Engg-Civil)
AAI, RHQ-NR
For& on behalf of Chairman, AAI