

**AIRPORTS AUTHORITY OF INDIA  
IMPHAL INTERNATIONAL AIRPORT  
IMPHAL – 795 140**

**No.: AAI/IMP/AGME (E)/eNIT-CW-11/2021-22**

**Date: 28/03/2022**

**NOTICE INVITING e-TENDER (TWO ENVELOPES OPEN TENDER)**

**(E-Bid No: 2022\_AAI\_111173\_1)**

1. Item Rate Tenders are invited through the NIC-CPP e-tendering Portal by Asstt. General Manager [Engg-Elect]-II, Airports Authority of India, Imphal International Airport, Imphal – 795 140 on behalf of the Chairman, AAI, New Delhi from the Eligible Contractors for the Work of **“REPLACEMENT OF EXISTING 6X10TR PACKAGE AC WITH VRF SYSTEM IN DEPARTURE HALL AT IMPHAL AIRPORT”**, for an Estimated Cost of **Rs. 50,25,222.00 (Excluding GST)** with Period of Completion **04 (Four) Months**.
2. The Tendering Process is online at NIC-CPP e-Portal URL Address <https://etenders.gov.in/eprocure/app>. Prospective Tenderers may download and go through the Tender Document by Login CPP Portal.
3. Prospective Tenderers are advised to get themselves acquainted for e-tendering participation requirements available at “INSTRUCTION FOR ONLINE BID SUBMISSION”, register themselves at NIC e-tender Portal, obtain ‘User ID’ & ‘Password’ and go through the ‘Bidders Manual Kit Files’ available in the Home Page after log into the Portal “http://etenders.gov.in.” They should also obtain Class II or Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 day time. The tenderer may also take Guidance from AAI Help Desk Support (Contact Details mentioned in Tender Document). 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). Bidders are advised to visit CPP Portal Website regularly to keep themselves updated as any change/modification in the tender will be intimated through this website only.
4. **Tender Documents may be downloaded from CPP Portal: <https://etenders.gov.in/eprocure/app> as per the Schedule [Critical Dates] given below:**

**CRITICAL DATES AND FEE DETAILS:**

Publishing Date	28.03.2022 at 1700 Hrs.
Bid Document Download / Sale Start Date	28.03.2022 at 1700 Hrs.
Clarification End Date	06.04.2022 up-to 1600 Hrs.
Bid Submission Start Date	28.03.2022 at 1730 Hrs.
Bid Submission End Date	19.04.2022 up-to 1700 Hrs.
Bid Opening Date: (Envelope-I)	20.04.2022 at 1730 Hrs.
Bid Opening Date: (Envelope-II)	26.04.2022 [Tentative]
Tender Processing Fee (Non-Refundable)	<b>Rs. 1180.00 (i/c GST) (Online Through CPP Portal)</b>
Earnest Money Deposit [EMD]	<b>Rs. 1,00,504.00</b>

5. **BID SUBMISSION:** The Following **TWO E-Covers** shall be submitted through Online CPP Portal by the Bidders as per **Critical Dates** given above.

**E-Cover – I [FEE AND PQC COVER]** shall contain the following Documents:

- (a) Scanned Copy [in PDF Format] of Details of Payment made through Online SBI Payment Gateway towards Tender Processing Fee of Value **Rs. 1180.00.**
- (b) Scanned Copy [in PDF Format] of Details of Payment made through Online SBI Payment Gateway towards Earnest Money Deposit [EMD] of Value **Rs. 1,00,504.00.**
- (c) Scanned Copy [in PDF Format] of **Unconditional Acceptance of AAI's Tender Conditions** as per Form-A.
- (d) Scanned Copy [in PDF Format] of Permanent Account Number (**PAN**).
- (e) Scanned Copy [in PDF Format] of **GSTIN** Registration.
- ~~(f) Scanned Copy [in PDF Format] of **EPF & ESIC** Registration.~~
- (g) Scanned Copy [in PDF Format] of Undertaking regarding Blacklisting / Debarment on Company's Letter Head as per Form-B.

- (h) Scanned Copy [in PDF Format] of Undertaking on Company's Letter Head as per Form-C regarding Deployment of sufficient Men and Materials (I/c Plant and Machinery) as per the requirement of Work to achieve the Milestones/Targets and overall completion of Work within the Time Period.
- (i) Scanned Copy [in PDF Format] of Authorization Letter/Power of Attorney (If applicable) along with Copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company and Copy of Board Resolution regarding Authority to assign Power of Attorney. Scanned Copy [in PDF Format] of Authorization Letter/Power of Attorney (In case of Proprietary Firm) if the tender is processed by a Person other than Proprietor.
- ~~(j) Scanned Copy [in PDF Format] of Valid Electrical Contractor's License issued by State Licensing Authority.~~
- (k) Scanned Copy [in PDF Format] of Work Experience Certificates. The Scope of Works' Experience shall cover **"SITC of VRF AC System"**. The Agency 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. 20,10,089.00** or **Two Works**, each of **Rs. 25,12,611.00** or **One Work** of **Rs. 40,20,178.00** in a Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India. All Amounts given above are Exclusive of GST.

THE VALUE OF EXECUTED WORKS WILL 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. The Value of Works given above are Exclusive of GST. For 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 as per Experience Certificates of Post GST Era but Excluding GST. Client Certificate for Experience should show the Nature of Work done, the Value of Work, Date of Start, and Date of Completion as per Agreement, Actual Date of Completion and Satisfactory Completion of Work. Firms showing Work Experience Certificate from Non-Government/Non-PSU Organizations should submit Copy of Tax Deduction at Sources Certificate\* 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 in support of the Claim for having Experience of Stipulated Value of Work.

- (l) Scanned Copy [in PDF Format] of Annual Turnover\* Details. The Agency should have annualized Average Financial Turnover of **Rs. 15,07,567.00 (Excluding GST)** against works executed during Last Three Years ending 31st March of the financial year as per PQ Proforma. 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.
- (m) Scanned Copy [in PDF Format] of Net Worth\* Details. The tenderer should have a Minimum Net Worth of **Rs. 7,53,783.00 (Excluding GST)**, issued by Certified Chartered Accountant.
- (n) Scanned Copy [in PDF Format] of PQ Proforma with Duly Signed Declaration.
- (o) Digitally Signed AAI Tender Document.

\* Tenderers have to submit UDIN generated Documents like Balance Sheet and Profit & Loss Account, Turnover Certificate, Net Worth Certificate and Tax Deduction at Source (TDS) Certificates for Non-Govt. Works etc., as per NIT Conditions duly certified from Chartered Accountant. The Documents submitted by Bidders without UDIN shall not be entertained.

The tenderer shall upload the digitally signed file of scanned documents, PQ Proforma and Firm's Bio-Data in support of their meeting each criteria mentioned above. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. 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 from AAI. No other means of Communication in this regard shall be entertained.

**E-Cover – II** shall contain The **Price Bid**. The Tenderer shall upload the digitally signed **Schedule of Price Bid in the Form of BOQ.xls**. Bidders may please note that, the Schedule of Quantities is available in the Portal. The same (BOQ) shall be downloaded and be filled in the editable (un-protected/Coloured) cells only and they should necessarily submit their Financial Bids in the format provided after entering the financial quotes, Name of Bidder etc. No other cells (protected-un-coloured) should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename.

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.

Tenderer who has downloaded the tender from Central Public Procurement Portal 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. The tenderer is liable to be banned from doing business with AAI.

## 6. **BID OPENING PROCESS**

**E-Cover-I** Containing Documents uploaded by the Contractors shall be opened on the Date as specified in the **Critical Date Table**.

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 "Short Fall Documents Folder" in e-Tendering Portal. 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 only.

**E-Cover-II:** The Financial Bids of the Contractors found to be meeting the qualifying requirements shall be opened. **The Date of Price Bid Opening given in this NIT is tentative and actual Date and Time of Price Bid Opening shall be intimated through e-tendering NIC-CPP Portal only.**

## 7. **REFUND OF EMD**

The Refund of EMD of Tenderers who are not meeting the Eligibility Criteria, shall be done through Online Mode with immediate effect upon their rejection in Eligibility/Technical Evaluation. The Financial Bids of Tenderers who are meeting the Eligibility/Technical Criteria will be opened and the Refund of EMD, shall be done through Online Mode with immediate effect upon their rejection in Financial Evaluation except L-1 Bidder as per Evaluation Methodology.

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 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/Blacklisting by Any Department of AAI or Central/State Govt. Depts./PSUs/World Bank/ADB etc.

10. 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.

11. Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit Two Separate Applications.

12. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

**Asst. General Manager (Engg. – Elect)-II**  
AAI, Imphal International Airport, Imphal – 795 140