



AIRPORTS AUTHORITY OF INDIA
RAJA BHOJ AIRPORT, BHOPAL – 462036
CIVIL ENGINEERING UNIT

DATE: 17.03.2022

NOTICE INVITING e- Tender (2 BOT – 2Envelope Open Tender)

E-tender ID 2022_AAI_109830_1

1. Item rate e- tenders are invited through the e- tendering CPP Portal by Asstt.Gen.Mgr.(E-C) Airports Authority of India, Raja Bhoj Airport Bhopal on behalf of Chairman, A.A.I from the eligible contractors for the work of **"Widening of existing Perimeter Road at various locations and construction of New Link Roads from Runway upto the perimeter road for easy maneuvering of Fire Vehicles at Raja Bhoj Airport, Bhopal"** at an estimated cost of Rs. 930.56 lakh (Excluding GST) with completion period of 12 (Twelve) months [Including Two Month(s) considered for rain of 2022 monsoon season].

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 registered 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 Tenderers may also take guidance from AAI Help Desk Support through path aai.aero/tender/e-tender/helpdesk support.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk numbers are as follow: -
- a. Tel: 0120-4200462, 0120-4001002, 0120-4001005 & 0120-6277787, International bidders are requested to prefix 91 as country code.
 - b. E-mail: support-eproc@nic.in
- (ii) For any policy related matters / Clarifications please contact department of expenditure / Ministry of Finance. E-Mail ID : cppp-doe@nic.in
- (iii) For any technical issues / clarifications relating to the publishing and submission of AAI Tender(s)
- a. In order to facilitate the vendors / bidders as well as internal users from AAI, helpdesk services have been launched between 08:00 – 20:00 Hrs for the CPPP under GePNIC <https://etenders.gov.in>. The helpdesk services shall be available on all working days (except Sunday and Gazetted holiday) between 08:00 – 20:00 Hrs and shall assist users on issues related to the use of central public procurement portal (CPPP).
 - b. Before submitting queries, bidders are requested to follow the instructions given in the "Guidelines to bidders" and get their computer system configured according to the recommended settings as specified in the portal at "System Setting for CPPP".

- (iv) In case any technical issues faced, the escalation matrix is as mentioned below:

Sl. No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings*
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1.	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512	0800-2000 Hrs.(MON-SAT)
2.	Sh. SanjeevKumar, Sr. Mgr.(IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or sanjeevkumar@aai.aero	011-24632950, Ext-3523	0930-1800 Hrs.(MON-FRI)
3.	Sh.Dharmendra Kumar, Jt.GM(IT)	After 12 Hrs.	dkumar@aai.aero	011-24632950 Ext. 3527	0930-1800 Hrs.(MON-FRI)
4.	GeneralManager(IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs.(MON-FRI)

Tender processing fee of **Rs. 1770/-** (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.

Following 2 envelopes shall be submitted through online at CPP-Portal by the tenderer as per the following schedule: -

CRITICAL DATA SHEET

Publishing Date	Date 17.03.2022 from 18.00 hrs.
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date 18.03.2022 from 09.30 hrs.
Clarification start Date	Date 18.03.2022 from 09.30 hrs.
Clarification End Date	Date 01.04.2022 from 18.00 hrs.
Bid Submission Start Date	Date 06.04.2022 from 09.30 hrs.
Bid Submission End Date	Date 11.04.2022 till 18.00 hrs.
Bid Opening Date (Envelope-I)	Date 13.04.2022 on 11.00 hrs.
Bid Opening Date (Envelope-II)	Date 16.04.2022 11.00 hrs.
Tender processing fee (Non- refundable, in the form of Demand Draft)	Rs. 1770 (i/c GST), Non- refundable.
Earnest Money Deposit (EMD)	Rs. 18,61,120/- through online payment gateway on CPP Portal.

Envelope – I (Tender Processing fee, EMD declaration, Technical Bid and Pre-qualification):-

Bid Containing following:

A. Tender Processing fee and EMD declaration:

- i) Scanned Copy of online payment acknowledgement receipt/challan of **tender processing fee** paid online ONLY through payment gateway on CPP Portal.
- ii) Scanned copy of online payment acknowledgement receipt/challan against. Earnest Money Deposit (EMD) paid online ONLY through payment gateway on CPP portal.

B) Technical Bid Containing the following: -

- i. Scanned copy of **Unconditional Acceptance of AAI's Tender Conditions** as per Proforma-II on page no.A-3.
- ii. Scanned copy of Signed '**Integrity Pact**' on Rs. 100/- non judicial stamp paper as per ProformaAppendix-XVIII on page no.118 of GCC.
- iii. Scanned copy of Permanent Account Number (**PAN**) and **GST** Registration Number.
- iv. Scanned copy of '**Affidavit**' as per proforma I page no. A-I & A-II.
- v. Scanned copy of 'Undertaking regarding **Blacklisting / Debarment** on Company's Letter Head as per Proforma-III on page no.A-4.
- vi. Undertaking for **GST input credit** as per proforma IV on page no. A-5.
- vii. 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 for Plant & Machineries**' on Company's Letter Head as per Proforma V on page no. A-6.
- 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 Company Act showing CIN/LLPIN/Name of Directors of the Company & Copy of **Board Resolution (partnership deed** in case of partnership firm) 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 (Performa no. V and VI) on page no. A-7 to A-10.

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. 372.22 lakh** or two works, each of **Rs. 465.28 Lakh** or one work of **Rs. 744.45 Lakh** in single contract of similar nature **of Rigid / Flexible Pavements works in Airfield, National Highways/ Expressways, Harbor pavements, State Highways, City Roads etc. during last seven years ending on 31.01.2022.**

Note : The experience certificates of works completed pre-GST era, completion amount will be divided by 1.12. (to exclude pre-GST taxes) to make it at par with experience certificate 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 submitted 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 source (TDS) certificate (s) along with a certificate issued by registered Chartered Accountant with UDIN, 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. 279.17 Lakh** against works executed during last three years ending 31 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 Tender should have a Minimum net worth of **Rs. 139.58 Lakh** Issued by certified Chartered Accountant as per Proforma VII on page no. A-11.

Scanned copy of all the Document of Envelope – I mentioned above including transaction receipts of fee deposited shall be submitted on the CPP portal on or before date & time mentioned in CRITICAL DATA SHEET.

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 download and to be filled by all the tenderers. Tenderers are required to download the BoQ file, open it and complete the blue colored (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 be modified by the tenderer, the bid will be rejected.

2. Bid Submission –

the tenderer shall submit their application only at CPP Portal [https://etenders.gov.in/eprocure /app](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 document as per Para 2. Bid documents 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.

- 3. 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 relation 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.
- 4. Tenderer who has download the tender from Central Public Procurement Portal (CPPP) website [https://etenders.gov.in/eprocure /app](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.

5. Bids Opening Process is as below: -

Envelope –I (Tender processing fee, EMD, Technical bid and Pre-qualification):

Envelope – I containing document as per Par 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 Clarification. No other means of communication in this regards shall be entertained.

If any clarification is needed from 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).**

6. AAI reserve 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.
7. 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 restraint/ 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 disqualify the tenderer then AAI shall take the following action:**
 - a) Forfeit the entire amount of EMD submitted by the tenderer.
 - b) The Tender Shall be liable for debarment from tendering in AAI, contractual / legal action.
8. Consortium/ JV companies shall not be permitted.
9. Purchase preference to Central Public Sector Undertaking Shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
10. ~~Concessions to India Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/ Directorate of Handicraft and Handloom etc., to be given as per the provision of Public Procurement Policy for MSEs order with up to date amendments, shall be applicable for tenders of supply / services and shall not be extended to construction work.~~

11. 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) Certificate for Non- Govt. works etc. as per NIT condition duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

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AGM Engg-civil
Raja Bhoj Airport
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