

AIRPORTS AUTHORITY OF INDIA
PRAYAGRAJ AIRPORT, PRAYAGRAJ-211012
NOTICE INVITING E-TENDER

Tender reference no: AAI/PRJ/MGR(E-C)/CW-22/

Dated:

ई-निविदा 22/2022-23 (2-बी.ओ.टी-2 लिफाफा खुलनेवाली निविदा)

E-TENDER NOTICE- 22/2022-23 (2 BOT -2 Envelope Open Tender)

BID ID No: 2022_AAI_112198_1

Ref No.:- AAI/PRG/Engg/ Drain/2022

Date : 07.04.2022

1. Item rate e-tenders are invited through the e-tendering CPP portal by **Astt. General Manager (Engg-Civil)**, (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“Providing and Fixing iron gratings for open drain and associated works in operational area of Prayagraj Airport.”** at an estimated cost of **Rs. 2140572.00 (Excluding GST)** with period of completion **180 (One Hundreds Eighty) days (including 60 days monsoon period for 1 rainy 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 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/helpdesk/support).

- (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, Mobile: 918826246593,

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

- (ii) 08.00 hrs to 20.00 hrs (Mon-Sat)-
011-24632950, Ext-3512 (Six Lines), E-Mail: -eprochelp@aai.aero
- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)-
011-24632950, Ext-3523, E-Mail:-etendersupport@aai.aero,
sanjeevkumar@aai.aero and snita@aai.aero
- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri)-
011-24657900, E-Mail:- gmitichq@aai.aero

Tender Processing fee of **Rs. 1180/-** (i/c GST) Non-refundable will be required to be paid by way of online through Payment Gateway on CPP portal, through Net banking (SBI & other bank) & NEFT/RTGS payment gateway Integrated/mapped with Central Procurement Portal (CPP Portal).

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	07.04.2022 at 15:00 hrs
Bid Document Download/Sale Start Date (Next Day of Publishing Date)	08.04.2022 from 09:30 hrs
Clarification Start Date	08.04.2022 from 09:30 hrs
Clarification End Date	12.04.2022 upto 17:00 hrs
Bid Submission Start Date	08.04.2022 from 09:30 hrs
Bid Submission End Date	29.04.2022 upto 17:00 hrs
Bid opening Date (Envelope – I)	02.05.2022 at 11:00 hrs
Bid Opening Date (Envelope – II)	To be intimated later on through CPP portal
Tender Processing Fee (Non-refundable, to be paid online through State Bank of India Payment Gateway in CPP Portal)	Rs. 1180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	EMD amounting to Rs. 42,811.00 (Rs. Forty Two Thousands Eight Hundred Eleven only) will be accepted online through CPP portal.

Envelope-I (Tender Processing Fee, EMD, Technical Bid & Prequalification)

Bid containing following:

A. Tender Processing fee, EMD.

Tender Fee of Rs. 1180/- (non-refundable) & **EMD amounting to Rs. 42,811.00 (Rs. Forty Two Thousands Eight Hundred Eleven only)** will be accepted online through CPP portal. Scanned copy of online payment proof for EMD & Tender Fee to be uploaded.

B. Technical bid containing following :

- i) Scanned copy of duly signed and stamped Unconditional Acceptance of AAI's Tender Conditions on Company's letter head. **(As per Annexure I, Page 163)**
- ii) Scanned copy of duly signed and stamped 'Undertaking' regarding Blacklisting / Debarment on Company's Letter head. **(As per Annexure-II, page no. 164)**
- iii) 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. **(As per Annexure-V, Page 169).**
- iv) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- v) Companies other than proprietary / Partnership 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.

- vi) Proprietary firm shall submit scanned copy of Authorization Letter / Power of Attorney only if the tender is processed by a person other than proprietor.
- vii) Partnership firm shall submit scanned copy of Authorization Letter / Power of Attorney duly signed by all partners only if the tender is processed by a person other than partners of the firm.
- viii) Digitally signed tender document including Corrigendum, if any.
- ix) Scanned copy of GST Undertaking. **(As per Annexure VIII, Page 172)**
- x) Scanned copy of duly signed and filled up check list as per **Performa at Page 9 to 12.**
- xi) Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages **(As per Annexure VIII, Page 173).**

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. 8.56 Lacs (excluding GST)** or two works, each of **Rs. 10.70 lacs (excluding GST)** or one work of **Rs. 17.12 Lacs (excluding GST)** in a single contract of similar nature of works i.e. **Civil works**, during last seven years ending on last date (extended date if any) of submission of bid **(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".

Note: The experience certificate of works completed pre-GST era, completion amount will be divided by 1.12 (to executed pre-GST tax of VAT 12%) to make it at par with experience certificate 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, 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.**

- i) Should have annualized average financial turnover of **Rs. 6.42 Lacs (excluding GST)** 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.
- ii) The tenderer should have a minimum net worth of **Rs. 3.21 Lacs (excluding GST)** issued by certified Chartered Accountant. **(As per Performa Annexure VI, Page 170).**

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 white 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 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 document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned document 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 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 <http://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 tenderer is liable to be banned from doing business with AAI.

6. Bids Opening Process is as below: -

Envelope-I

(Tender processing Fee, EMD Declaration, Technical Bid and Pre-qualification):

Envelope-I containing documents as per para 2 (A), (B) & (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 regard 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.

~~For verification of Bank Guarantee received by AAI from the agencies shall be done through Structured Financial Messaging System (SFMS) of ICICI Bank. The bidder is required to submit BG in accordance with following Bank details.~~

~~Name of Account Holder: Airports Authority of India~~

~~Name of Bank: ICICI Bank~~

~~IFSC Code: ICIC0000007~~

~~BG Advising message: IFN760COV (BG issue)~~

~~→ IFN767COV (Amendment)~~

~~Unique Identifier Code: AAICATC~~

~~The agency shall also be required to submit letter to the BG issuing bank as per Performa on Page 154 (Appendix XI-A). The agency is also advised to submit the copy of SFMS BG confirmation message sent by the BG issuing bank to ICICI Bank while submitting the original BG document. (Ref Annexure IV Page No: 186)~~

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 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 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 debar 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 disqualifies the tenderer then AAI shall take the following action:**
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - 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. The MSME concession is not applicable on this tender being 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.**

13. NOVATION

Notwithstanding anything contained in this Tender/ Agreement, the Parties agree that the Airports Authority of India / AAI / Authority shall have the right to assign / novate this Tender / Agreement in favour of any person or entity appointed or selected by Airports Authority of India / AAI /Authority for operation, maintenance and/or management of the airport or any part thereof without obtaining any further consent from the bidder and upon such assignment/novation, the assignee / novatee shall : (a) have all the rights of Airports Authority of India/AAI/Authority under this Tender / Agreement and, (b) have the right to terminate this Tender / Agreement by giving seven day's notice and without incurring any liability and/or cost for such termination.

Astt. General Manager (Engg. – C)
Airports Authority of India
(For and on Behalf of Chairman, AAI)