



**AIRPORTSAUTHORITYOFINDIA
MAHARANAPRATAPAIRPORT,
UDAIPUR-313022**

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

Tender ID:- 2022_AAI_112889_1

1. Item rate tenders are invited through the e-tendering CPP portal by **Assistant General Manager (Engg.-Elect.), Airports Authority of India, Operational Offices, Maharana Pratap Airport, Dabok, Udaipur 313022, Telephone no.9024717308 (Bid Manager), email: khatri_dinesh@aai.aero** on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Runway resurfacing, Providing fillets and turn pads for B-777 VIP Flight Operations at M.P. Airport, Udaipur. (SH - Electrical works)”** at an estimated cost of **Rs. 1,34,83,875/- (excluding GST)** with period of completion **04 (Four) Months**.

The tendering process is online at CPP-portal URL address **<https://etenders.gov.in/eprocure/app>** or **www.aai.aero** Prospective bidders 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: 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 bidder 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:- **gmitqh@aai.aero**

Tender processing fee of **Rs. 1180/- (Rs. 1000/- + GST @ 18%), Non-refundable** will be required to be paid online through payment gateway on CPP portal.

2. Following 2 envelopes shall be submitted through online at CPP-portal by the bidder as per the following schedule: -

CRITICAL DATA SHEET

Publishing Date	12.04.2022
Bid Document Download/Sale Start Date	13.04.2022 from 0930 Hrs.
Clarification Start Date	13.04.2022 from 0930 Hrs.
Clarification End Date	28.04.2022 upto 1800 Hrs.
Bid Submission Start Date	13.04.2022 from 0930 Hrs.
Bid Submission End Date	02.05.2022 upto 1800 Hrs
Bid Opening Date (Envelope-I)	04.05.2022 at 1100 Hrs.
Bid Opening Date (Envelope-II)	11.05.2022 at 1100 Hrs.
Tender Processing Fee (Non-refundable, online through payment gateway on CPP portal).	Rs. 1180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD) (Online through payment gateway on CPP portal).	Rs. 2,69,678/- .

Envelope- I:-(Tender Processing Fee, EMD, Technical Bid and Pre-qualification):-
Bid containing following:

A. Tender processing fee, EMD:

- i) Tender Processing Fee of Rs. 1180.00 to be paid online through payment gateway on CPP portal.
- ii) EMD of Rs. 2,69,678.00 to be paid online through payment gateway on CPP portal.

B. Technical Bid containing the following:-

- i) Scanned Copy of Unconditional Acceptance of AAI's Tender Conditions. (Performa given as Annexure-1 at page PR-1 of Tender Document).
- 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. (Performa given as Annexure-2 at page PR-2 of Tender Document).
- iv) Tenderer should deploy sufficient plant and machinery as per the requirement of the work in consultation with the Engineer-in-Charge to achieve the mile

stones/targets and over all completion with in the time period. Tendered shall submit scanned copy of 'Undertaking' on Company's Letter Head. (Performa given as Annexure-3 at page PR-3 of Tender Document).

- v) Companies other than propriety firm shall submit, scan 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 regarding Authority to assign Power of Attorney.

Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if tender is processed by a person other than proprietor.

- vi) Scanned copy of affidavit regarding compliance of minimum wages. (Performa given as Annexure-4 at page PR-4 of Tender Document).
- vii) Scanned copy of undertaking regarding GST on Company's Letter Head. (Performa given as Annexure-5 at page PR-5 of Tender Document).
- viii) Scanned copy of undertaking regarding claim for preference under Make in India Policy. (Performa given as Annexure-6 along with Form-I, II & III at page PR-6 to PR-9 of Tender Document).
- ix) Scanned copy of undertaking regarding restriction under rule 144(xi) of General Finance Rule (GFR) 2017. (Performa given as Annexure-7 at page PR-10 of Tender Document).
- x) Digitally signed Tender Document.
- xi) PQ Performa duly 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. 53,93,550/- or two works each of Rs. 67,41,938/- or one work of Rs. 1,07,87,100/-** in single contract of similar nature of work **"Supply, Installation, Testing & Commissioning of Aeronautical Ground Lighting System"** during last seven years ending on last date (extended date) of submission of bids.

"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".

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%).

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 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.**

- ii) Should have annualized average financial turnover of **Rs. 40,45,163/-** 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 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.
- iii) The tenderer should have a minimum net worth of **Rs. 20,22,581/-** issued by certified Chartered Accountants. (Performa given as Annexure-8 at page PR-11 of Tender Document).

iv) **Preference to make in India**

Only '**Class-I Local Supplier**', as defined under the "**Public Procurement Policy (Preference to Make In India), order 2017- revision dated 16.09.2020**" or amended upto date, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section) vide letter No. P-45021/2/2017-PP (BE-II) dated 16th Sep 2020 shall be eligible to bid in this tender.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-I local supplier' under this Order.

Minimum Local Content: The 'local content' requirement to categorize a supplier as 'Class-I Local Supplier' is minimum 50%.

Verification of local content:

(a) The 'Class-I local supplier' shall submit in Envelope-I an undertaking giving the percentage of local content. The format of undertaking and certificate are given under **Annexure-6** along with Form-I, II & III at page PR-6 to PR-9 respectively of Tender Document.

(b) In case of false declarations, bidder or its successors can be debarred for up to two years for participating in tenders of AAI along with other actions as may be permissible under law.

(c) A supplier who has been debarred by any other procuring entity for violation of this Order shall not be eligible for participates for the duration of the debarment.

v) **Requirement of registration under rule 144(xi) of GFR 2017**

Requirement of registration by the bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable.

Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head in this regard (Performa given under **Annexure-7 at page PR-10**). If Undertaking / Certificate submitted by the bidder found to be false, his tender will be immediately terminated and further legal action in accordance with law including forfeiting of Performance Guarantee and / or Security Deposit and debarring in participating in AAI tenders in future shall be initiated.

Refund of EMD

The EMD to tenderers who fail to qualify in the eligibility/technical criteria, shall be refunded to their source account after submission of technical evaluation report on CPP portal. For all tenderers who qualify and their financial bids are opened, the EMD of all such tenderers except L-1 shall be refunded to their source account after submission of financial evaluation report on CPP portal.

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 bidders. Bidders 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 bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, 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 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 <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 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 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 any thing 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 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 on-going 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 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 firm 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 Government of India prevalent on the date of acceptance.
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 have), 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.

Asstt. GM (Engg-E)
AAI, M.P. Airport, Udaipur
For and on behalf of the Chairman, AAI