AIRPORTS AUHTORITY OF INDIA BOKARO AIRPORT,.

NOTICE INVITING e-TENDER (2 BOT – 2 ENVELOPE OPEN TENDER)

[Tender Id - 2022_AAI_112822_1]

No. AAI/Bokaro/SM(Engg-C)/E-NIT-/2022-23/

1. Item rate e-tenders are invited through the e-tendering CPP Portal by Senior Manager (Engg.-C), Bokaro Airport, Bokaro-827001 (Bid Manager) (9939937647) on behalf of Chairman, A.A.I. from the eligible contractors for the composite work of "Development of Civil Airport at Bokaro-Work and Data Management Services at Bokaro Airport. at an estimated cost of Rs. 9,05,950.00 (Excluding GST) with period of completion 06(Six) Months.

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://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.

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: 91 8826246593,

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)-011-24632950Ext-3523, <u>E-Mail:-etendersupport@aai.aero</u>, sanjeevkumar@aai.aero and snita@aai.aero.
- iv) 09.30 hrs to 18.00 hrs (Mon-Fri) 011-24657900, E-Mail: gmitchq@aai.aero.

Tender Processing fee of Rs. 1,180/- (i/c GST), Non-refundable will be required to be paid online on CPP Portal only.

(. Shamper E.c)

Date: 12.04.2022

1. 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 12.04.2022
Bid Document Download / Sale Start Date	Date 13.04.2022 from 09:30 hrs.
Clarification Start Date	Date 13.04.2022 from 09:30hrs
Clarification End Date	Date 18.04.2022 up to 18:00hrs.
Bid Submission Start Date	Date 13.04.2022 from 09:30hrs
Bid Submission End Date	Date 26.04.2022 up to 18:00 hrs.
Bid Opening Date (Envelope- I)	Date 28.04.2022 at 11:00 hrs.
Bid Opening Date (Envelope- II)	To be intimated later on through CPP Portal.
Tender Processing Fee (Online through CPP Portal)	Rs. 1,180.00 (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	18,119/-

2. Envelope-I (Technical Bid and Pre-qualification): - Bid containing following:-

A. Technical BID containing the following:-

(i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (Performa given in Annexure-I vide page no. 233 of Tender Document).

(ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.

(iii) The applicant agency should have EPF & ESI Registration no. in the name of the firm participating in E-Tender.

(iv) Labour License of Company must be submitted along with certificate.

(v) Last Six Months EPF (Electronic Challan cum Return) certificate should be submitted.

(vi) Last Six Months ESI (Contribution History) certificate should be submitted.

(vii) Scanned copy of regarding Blacklisting/ Debarment. This affidavit is to be attested by a First Class Magistrate/ Notary Public on Non- judicial stamp paper of Rs. 100/(Performa given in Annexure-V vide page no. 227 of Tender Document).

(viii) Companies other than proprietary 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.

Authorization letter/ Power of Attorney/Notary Undertaking if the agency is a

proprietorship concern;

If the tender is processed by other person than proprietor or Company or partnership deed or other concern, then Deed must be registered by Judicial Magistrate and along with Authorization letter/ Power of Attorney on Notary Undertaking.

(ix) PQ/ Checklist Performa duly filed in particular folder on CPP portal (Performa given in Annexure-A vide page no. 9-10 of Tender Document).

(x) Scanned copy of regarding compliance of minimum wages. This affidavit is to be attested by a First Class Magistrate/ Notary Public on Non- judicial stamp paper of Rs. 100/- (Performa given in Annexure-IV vide page no. 226 of Tender Document).

(xi) Scanned copy of undertaking on GST on Company Letter Head (Performa given in

Annexure-III vide page no224 of Tender Document).

(xii) Scanned Copy of Undertaking for acceptance of outcome of performance evaluation (Performa given in Annexure-X vide page no. 182 of Tender Document on Company's Letter Head).

- (xiii) The agency will not be allowed to participate in any of the tendering process at station till finalization of the decision on account of either not maintaining salary statement/ EPF & ESI statement to E.I.C. timely for labours employed in running contract or labours are not given Salary/ EPF, ESIC timely.
- (xiv) Also, if agency fails to maintain EPF/ ESI/ Salary Statement to this office on time for continuous two months shall not be given any tender/ award of such type of specialized type of labour contract.
- (xv) Agency shall have vehicles as per the tender requirement and shall be with valid commercial Registration Certificates, Insurances, fitness Certificates, Road Taxes paid. These vehicles shall be either in the name of tenderer or attached to them by duly registered power of attorney (POA).
- (xvi) The Firm should have min 01 Nos. Scorpio/Bolero Jeep or equivalent Vehicles, commercially registered in the name of Firm / Proprietor of the firm / Owner of the firm / Partner of the firm or attached to the firm by duly Registered Power of Attorney (POA) and they must be registered under Commercial use Registration Category.
 - (xvii) Above vehicle should not be older than 2019. The vehicle should be registered in the commercial use category. Copy of RC Book with update Fitness Certificate, Insurance and Pollution under Control Certificate (if Applicable) should be deposited along with the cover- II (Pre Qual / Technical).

Bidder firm shall submit an undertaking regarding all sub clauses of 2 i.e. Eligibility criteria.

- (xviii) Any of the above documents (Affidavit) accept other valid documents of company should not be older than 06 months from the date of the submission of Bid. Otherwise the tender will be rejected.
- (xix) In case of the L-1, the agency has to submit all the same and original (Affidavit) of hard copy for verification and submission at the time of award of contract or before the agreement in the office of the **Senior Manager (Engg.-C)**, **Bokaro Airport**, (**Bid Manager)**. Otherwise the tender will be rejected.

B. Qualifying requirements of contractors / tenderers containing the following:-

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. 3,62,380.00/- (excluding GST, EPF, ESI & Bonus) or two works, each of Rs. 4,52,975.00(excluding GST, EPF, ESI & Bonus) or one work of Rs. 7,24,760.00 (excluding GST, EPF, ESI & Bonus) in single contract of similar nature of work i.e. Agencies shall have experience in engaging/ deploying manpower pertaining to office area or engaging/ deploying manpower for the similar works as mentioned above in Government firms (Supporting documents shall be provided i.e. Work Order & Completion Certificate) during last seven years ending on last date of submission of bid in India.

Note: - The experience certificate of works completed pre GST era. Competition amount will be divided by 1.18 (to exclude pre GST Tax of VAT 18%) 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 submission 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 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.

- (ii) Should have annualized average **financial turnover of Rs. 2, 71,785.00/-** 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.
- (iii) The tenderer should have a minimum net worth of **Rs. 1**, **35,893.00/-** issued by certified Chartered Accountants on his letter-pad only. (Performa given in Annexure-IX vide page no. 181 of Tender Document on Chartered Accountant Letter Head).
- (iv) Experienced Firms providing vehicles on hire basis to Govt. or Private firms.
- (v) The Firm should have min 01 Nos. Scorpio/Bolero Jeep or equivalent Vehicles, commercial registered in the name of Firm / Proprietor of the firm / Owner of the firm / Partner of the firm attached to the firm by duly Registered Power of Attorney (POA) and they must be registered und Commercial use Registration Category.
 - (vi) Above vehicle should not be older than 2019. The vehicle should be registered in the commercial use category. Copy of RC Book with update Fitness Certificate, Insurance and Pollution under Control Certificate (if Applicable) should be deposited along with the cover-II (Prequel / Technical).

Envelope - II (Financial Bid): - 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 submittionline, 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 PP Portal: https://etender.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

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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 (CPPP) website 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.

6. <u>Bids Opening Process is as below: -</u>

Envelope-I: (Technical Bid and Pre-qualification):

Envelope-I containing documents as per Para 2 (A) and (B) (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. 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 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 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. Department/ 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 agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual/legalaction.
- 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) units registered will DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the

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provisions of Public Procurement Policy for MSMEs order 2020 with up to date amendments, shall be applicable for tenders of supply/ services and shall not be extended to construction work.

Comion Manager (ENGG

Senior Manager. (ENGG.-C) AAI BOKARO AIRPORT

Copy to:-

- 1. G. M (Engg.), AAI, NSCBI Airport, Kolkata-52
- 2. G.M.(Finance), AAI, Kolkata
- 3. Airport Director, AAI, B.M. Airport, Ranchi.
- 4. Jt. G. M, (Engg-Civil), AAI, NSCBI Airport. Kolkata.
- 5. Jt. G. M, (Engg-Elect.), AAI, NSCBI Airport. Kolkata
- 6. AAI Notice Board Office.

" By

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