

AIRPORTS AUTHORITY OF INDIA
TIRUPATI AIRPORT
Renigunta - 517520
SECTION : I
NOTICE INVITING e-TENDER (2 BOT- 2 ENVELOPE OPEN TENDER)

Tender ID: 2022_AAI_ 113473_1

Ref No: AAI/TPT/Engg(C)/RWY-Conti-Vehi (VI)/2022-23

Date: 20-04-2022

1. Item rate tenders are invited through the e-tendering CPP portal by Sr. Manager (Engg-C), AAI, Tirupati Airport, Renigunta – 517520, Phone No. 0877-2275332 (Bid Manager) on behalf of Chairman, AAI from the eligible Contractors for the work of **“Extension of runway along with strengthening of existing runway, apron and provision of RESA and associated works for Code-E type aircraft at Tirupati Airport. SH: Hiring of One number Air conditioned Mahindra bolero/ Tata sumo or equivalent commercial vehicle for the year 2022-23 (Phase-VI) for Airports Authority of India, Tirupati Airport”** at an estimated cost of Rs.7,45,000/- (Excluding GST) with period of completion of 12 (Twelve) Months.
2. The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Aspiring 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://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/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, 0120-4001005 and 0120-6277787
E-mail: support-eproc@nic.in
- (ii) For any Policy related matter/ clarifications please contact Dept of Expenditure, Ministry of Finance.
E-mail: cphp-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, Help desk services have been launched between 0800-2000 hours for the CPP under GePNIC <https://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted holiday) between 0800-2000 Hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPPP)
 - b. Before submitting quires, bidders are requested to follow the instructions given in **“Guidelines to Bidders”** and get their computer system configured according to the recommended settings as specified in the portal at “System settings for CPPP”.

- (iv) In case of any technical issue faced, the escalation matrix is as mentioned below:
- 08:00 hrs to 20:00 hrs (Mon-Sat) - 011-24632950, Ext-3512,
E-Mail: eprochelp@aai.aero
 - 09:30 hrs to 18:00 hrs (Mon-Fri) – 011-24632950, Ext-3523
E-Mail: etendersupport@aai.aero or sanjeevkumar@aai.aero
 - 09:30 hrs to 18:00 hrs (Mon-Fri)- 011-24657900,
E-Mail: gmitchq@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 of State Bank of India, integrated with Central Procurement Portal (CPP Portal) as specified in the Tender Document. Procedure for online collection / refund of EMD and Tender fee from bidders as applicable shall be as per standard operating Procedure (SOP) for Online Payment of EMD and Tender Fee through CPP Portal.

NOTE: Tender Fee/EMD in the form of cash/DD or any other physical form shall not be accepted. Vendors shall also note that they are not required to contact any AAI employee or submit any documentary evidence of submission of Tender fee / EMD and via Bank Transfer in the form of RTGS/NEFT to any AAI employee during the process of Tender. In no scenario the vendors are required to submit / contact any AAI employee for physical submission of any documents before opening of the bids.

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	20.04.2022 at 1800 Hrs
Bid Document Download / Sale Start Date	20.04.2022 at 1800 Hrs
Clarification Start Date	20.04.2022 at 1800 Hrs
Clarification End Date	14.05.2022 at 1800 Hrs
Bid Submission Start date	20.04.2022 at 1800 Hrs
Bid Submission End date	16.05.2022 at 1800 Hrs
Bid Opening Date (Envelope-I)	18.05.2022 at 1100 Hrs
Bid Opening Date (Envelope-II)	19.05.2022 at 1100 Hrs
Tender Processing Fee (Non-Refundable)	Rs. 1180/- (i/c GST) Non-Refundable through online mode of CPP portal
Earnest Money Deposit (EMD)	Rs. 14,900/- to be paid online in CPP Portal

Envelope-I (Tender Processing Fee, EMD, Technical bid and Pre-Qualification):

- Bid containing following:

A. Tender Processing Fee, EMD:

- i. Scanned copy of details of payments made through online SBI payment gateway in CPP portal against Tender Processing fee.
- ii. Scanned copy of details of payments made through online SBI payment gateway in CPP portal against EMD.

B. Technical Bid containing the flowing: -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions,
- ii. Scanned copy of Permanent Account Number (PAN).
- iii. Scanned copy of GST Registration Certificate.
- iv. Scanned copy of Vehicle Registration Card of Air conditioned Mahindra bolero/ Tata sumo or equivalent commercially registered vehicle (Year of manufacture not earlier than 2019).
- v. PQ Performa dully filled.
- vi. Should have a minimum of One no. Air conditioned Mahindra bolero Tata sumo or equivalent commercially registered vehicle in the name of the Bidder / Firm / Proprietor / Owner / Partner OR under the Power of Attorney (POA) and not earlier than 2019 (Year of manufacture).

Note: In case of Partnership Firms relevant Memorandum of Association / Article of Association / Partnership Deed is also to be uploaded.

- vii. Scanned copy of Net-worth Certificate from Chartered Accountant as per Annexure-C.
- viii. Digitally signed AAI Tender Document.
- xi. TURNOVER: Annualized average financial turnover equivalent to 30% of estimated cost during last three financial years issued by chartered accountant with **UDIN** (Unique Document Identification Number)

C. Qualifying requirements of contractors / tenderers containing the following:

- i. Should have satisfactorily completed the specified similar nature of works, providing Transport Vehicles on Hire basis/civil works involving supply of vehicle single contact during last seven years ending last date (extended date) of submission of bid in India for any one of the following quantum on completed work(s): -

One work- 80% of estimated cost	Not less than Rs.5,96,000/- each work
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OR

Two works - 50% of estimated cost	Not less than Rs. 3,72,500/- each work
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OR

Three works - 40% of estimated cost	Not less than Rs. 2,98,000/- each work
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- ii. "The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7.00% 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 or Running Work Order copy/Running work Rental Agreement copy. 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.

- iii. Should have annualized average financial turnover of **Rs.2,23,500.00** 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 with **UDIN** (Unique Document Identification Number of the Instituted of Chartered Accountant of India) of the tenderer should be submitted along with the application. Tenderer showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iv. The tenderer should have a minimum net worth of **Rs. 1,11,750.00** issued by certified Chartered Accountant with UDIN (Unique Document Identification Number of the Instituted of Chartered Accountant of India).
Scanned copy of the all the documents of **Envelope-I** mentioned above shall be submitted on the CPP Portal. Tender processing fee and EMD is required to be submitted only online.
EMD of Value Rs. 14,900/- shall be paid online in CPP Portal

Refund of EMD

The refund of EMD to tenders who fail to qualify in the eligibility /technical criteria shall be initiated within 7 days of their rejection. For all tenders who qualify and their financial bids are opened, the refund of EMD of such tenderers except L-1 shall be processed within 7 days of opening of the financial bid.

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 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 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 instruction 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 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 partners(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 (CPP) 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 document as per Para 2 (A), (B) and (C) (uploaded by the tenders) 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 clarifications" 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.

Envelope-II: (Financial Bid):

Envelope – II containing financial bid of the tenders 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 debarment/blacklisting by any department of AAI or Central/State Govt. Dept./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 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.
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.

Digitally Signed

**Sr. Manager [Engg-C]
AAI/Tirupati Airport/Renigunta**