

AIRPORTS AUTHORITY OF INDIA
ENGINEERING WING
RHQ,NER, GUWAHATI-781015

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

Ref No: AAI/RHQ/NER/Misc./COL/NER /22-23

Date: 27/04/2022

Tender ID: 2022_AAI_114117_1

Item rate e-tenders are invited through the e-tendering CPP portal by **AGM (Engg-Civil)** (Bid Manager), Airports Authority of India, RHQ, NER, Guwahati-781015, on behalf of Chairman, A.A.I., from the eligible contractors for the work of **“Misc. Civil work regarding improvement of ASTI & B-Block Colony i/c. provision of new car parking shed at Guwahati.i.”** at an estimated cost of **Rs.27,53,000/- (Excluding GST)** with completion period of **(5) 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 tenderer are advised to get themselves register at CPP-portal, obtain 'Login ID' & 'Password' and go through the instruction 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 Helpdesk support through path aai.aero/tender/e-tender/help desk support.

a) 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 number on all working days only between:

- b) 0800-2000 Hrs. (MON -SAT)
011- 24632950, Ext-3512 (Six Lines) E-mail- eprochelp@aai.aero
- c) 0930-1800 Hrs.(MON-FRI)
011- 24632950, Ext-3523 E-mail- etendersupport@aai.aero,
sanjeevkumar@aai.aero, snita@aai.aero
- d) 0930-1800 Hrs.(MON-FRI)
011-24657900 E-mail- gmitichq@aai.aero

- 1 **Tender processing fee of Rs. 1,180/- (i/c. GST)** which is non-refundable and **Earnest Money Deposit (EMD) of Rs.55,060/-** (Rupees: Fifty Five Thousand Sixty only) shall be paid online through SBI Payment Gateway using SBI /Other Banks/ NEFT/ RTGS mode on CPP Portal by the bidder before the scheduled time of tender submission. No other mode of payment shall be acceptable.
2. Following 2 Envelopes shall be submitted through online at CPP e-portal by the Tenderers as per the following schedule: -

CRITICAL DATA SHEET

Publishing Date	28.04.2022 at 10:00 hrs.
Bid Document Download/ Sale Start Date	28.04.2022 from 10:30 hrs.
Clarification Start Date	28.04.2022 from 10:30 hrs..
Clarification End Date	12.05.2022 upto 17:00 hrs.
Bid submission Start Date	28.04.2022 from 11:00 hrs.
Bid submission End Date	18.05.2022 upto 18:00 hrs.
Bid Opening Date (Envelope-I)	20.05.2022 at 11:30 hrs.
Bid Opening Date (Envelope-II)	25.05.2022 at 11:00 hrs. (Tentative)
Tender Processing fee - Through Online mode only	Rs. 1180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	Rs.55,060.00 to be paid online through State Bank of India Payment Gateway

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 payment made through online SBI payment Gateway using SBI/ Other Banks/ NEFT / RTGS on CPP Portal against Tender Processing Fee and EMD.

B. Technical Bid containing the following: -

- i. Scanned copy of **Unconditional Acceptance of AAI's Tender Conditions** (As per Annexure - 2).
- ii. Scanned copy of **Permanent Account Number (PAN) and GST Registration Number.**
- ~~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 - 4).~~
- iv. 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 Companies 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 the tender is processed by a person other than proprietor.

- v. Duly filled PQ Performa (As per Annexure -1).

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.11,01,200.00(Excluding GST)** or two works, each of **Rs.13,76,500.00(Excluding GST)** or one work of **Rs.22,02,400.00 (Excluding GST)** in single contract of similar nature of work (i.e., Building civil Work) during last seven years Ending on the last date of receipt of tender including extension if any.

Note:- For the Experience Certificate of works completed in pre GST era, completion amount will be divided by 1.12 (to exclude pre GST Tax of VAT 12%) 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. 9,74,600.00 (i/c 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.

Note: - If the Income tax return for the financial year 2020-21 has not been filed by the Tenderer due to extended period by the Govt. of India, the bidder can submit a provisional balance sheet, profit & loss account for the financial year 2020-21 certified by a registered chartered accountant and having UDIN.

- iii) The tenderer should have a minimum net worth of **Rs 4,87,300.00 (i/c GST)** issued by certified Chartered Accountants (undertaking as per Annexure-8 to be submitted).

Note:- If the Income tax return for the financial year 2020-21 has not been filed by the Tenderer due to the extended period by the Govt. of India, the agency can submit a provisional net worth certificate for the financial year 2020-21 in the

prescribed format as given in Annexure-8 certified by a registered chartered accountant and having UDIN.

- iv) Scanned copy of all the Documents of Envelope-I mentioned above shall be uploaded online on the CPP portal upto due date and time as per critical data sheet. Any documents in any other mode shall not be accepted. Non-submission of tender processing fee, EMD and Technical particulars shall lead to disqualification of tenderers.

Refund of EMD

The refund of EMD to tenderers who fails to qualify in the eligibility/ technical criteria, shall be initiated as below:

- a. The online payment made against tender processing fee by the tenderer will remain on 'Tender Settlement Account' and EMD amount will remain in 'Pooling Account'.
- b. After Opening the tender and submission of technical evaluation report on the CPP portal, The EMD of technically qualified bidders will remain in the pooling account and EMD amount of rejected tenderers will be refunded to their source account.
- c. After submission of financial evaluation report on the CPP portal, the EMD of LI tenderers will remain in the pooling account and EMD amount of rejected bidders will be refunded to their source account.
- d. After A.O.C. completion on the portal, EMD amount of LI bidder will be refunded to their source account subject to Adjustment of Security Deposit (SD) as per NIT Condition.

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 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 submit it online, without changing the file name. 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 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:-**

6.1 **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 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.

6.2 **Envelope-II (Financial/Price 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 the working agencies whose performance at ongoing 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 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 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.

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(Ravish Kumar)
AGM (Engg-Civil)
AAI, RHQ, NER, Guwahati

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