

AIRPORTS AUTHORITY OF INDIA
BEGUMPET AIRPORT :: HYDERABAD - 500 016.

No. AAI/HYD/ENGG.(C)/R&M/W-1/2022-23

Date: 23.04.2022

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

Tender Id no: 2022_AAI_113766_1

Percentage rate e-tenders are invited through the e-tendering CPP portal by AGM (Engg-Civil)-II, Airports Authority of India, Begumpet Airport, Hyderabad-500016, Ph: 040-27903054 (332)/+91 9545368777 (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“A/R & M/O Civil works at Begumpet Airport, Hyderabad 2022-23. SH: Annual rate contract for repair and maintenance of Civil Works in non-operational areas and Residential colonies at Begumpet, Shyamlal Buildings, other ancillary buildings in non- operational areas at Begumpet Airport, Hyderabad and Satellite Operational Stations in Nadirgul, Shamshabad and Vikarabad”** at an Estimated Cost of **Rs. 85,00,000/-** (excluding GST) with period of completion 12 **(Twelve) Months** (includingNIL.... month(s) considered for rain of ..NIL....monsoon Season).

The tendering process is online at CPP-portal URL address <https://etender.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://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.

- (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,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

- 1.1 Tender processing fee of **Rs. 1,180/-** (i/c GST) Non-refundable will be required to be paid online through Payment Gateway on CPP Portal.
- 1.2 EMD of Rs.1,70,000/- will be required to be paid online through payment gateway on CPP Portal
- 1.3 The settlement of the tender processing Fee, forfeiture/ refund of the EMD as per case will be executed to bidder through online mode.
- 1.4 State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee and EMD through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process.

2 Following 2 (Two) envelopes shall be submitted through online at CPP-portal by the tenderer as per the following schedule: -

CRITICAL DATA SHEET

Publishing Date	Date: 29/04/2022 at 18:00 hrs
Bid Document Download / Sale Start Date	Date: 30/04/2022 from 09:30 hrs.
Clarification Start Date	Date: 30/04/2022 from 09:30 hrs.
Clarification End Date	Date: 23/05/2022 up to 14:00 hrs.
Bid Submission Start Date	Date: 30/04/2021 from 09:30 hrs.
Bid Submission End Date	Date: 23/05/2021 up to 18:00 hrs.
Bid Opening Date (Envelope- I)	Date: 25/05/2021 at 11:00 hrs.
Bid Opening Date (Envelope- II)	Date: 02/06/2021 at 11:00 hrs.
Tender processing Fee (Non-refundable)	Rs. 1,180/- (including GST) non-refundable to be paid online through State Bank of India Payment Gateway.
Earnest Money Deposit (EMD).	Rs.1,70,000/- (to be paid online through payment gateway on CPP Portal)

Envelope-I: - (Tender processing fee, EMD, Technical Bid and pre-qualification): -
Bid containing scanned copy of following documents:

A. Tender processing fee, EMD:

- i. Scanned copy of receipt for online payment of 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 – C on page A15)
 - ii. ~~Scanned copy of Signed Integrity Pact (as per APPENDIX XVIII on page 118 to 126)~~
 - iii. Scanned copy of Permanent Account number (PAN) and GST Registration Number along with GST undertaking (as per Annexure – E on page A17)
 - iv. Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head. (as per Annexure – F on page A18)
 - v. Scanned copy of Affidavit or Minimum wages on Rs.100/- Stamp Paper (as per Annexure – D on page A16)
 - vi. 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 the person other than proprietor.
 - vii. Digitally signed Tender Document should be submitted.
 - viii. PQ Performa duly filled.
- C. Qualifying requirements of contractors / tenderer containing the followings: -**

- 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.34,00,000/-** or two works, each of **Rs.42,50,000/-** or one work of **Rs.68,00,000/-** in single contract of similar nature of works i.e., having experience in building construction / maintenance and repair works and General CIVIL Works during last seven years ending on last date or extended date of submission of e-bids if any, in India. "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 or extended date of submission of e-bids if any, 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 deductions 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 of the work.

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.

- ii) Should have annualized average financial turnover of **Rs.25,50,000/-** 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. Tenderer showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iii) The Tenderers should have a minimum net worth of **Rs.12,75,000/-** (15% of estimate cost) issued by certified Chartered Accountant (as per Annexure K on page A24)

Scanned copy of all the Documents of Envelope –I mentioned above shall be submitted on the CPP Portal.

Note: Tender Fee and EMD in the form of Cash/Demand Draft or any other form shall not be accepted. Tenders shall also note that they are not required to contact any AAI Employee or submit any documentary evidence of submission of EMD via Bank Transfer to any AAI Employee during the process of the tender. In no scenario the Tenders are required to submit/contact any AAI Employee for physical submission of any documents before opening of the bids.

EMD of the value of Rs1,70,000/-.(Rupees One Lakhs and Seventy Thousand Only) shall be accepted online through SBI Gateway.

Scanned copy of documentary evidence of payment of earnest money deposit (EMD) of value of Rs.1,70,000/- as stipulated in the notice inviting tender may be submitted in “Envelop-I folder” in Attachments section of CPP Portal.

AAI Bank & Account details for preparation of Bank Guarantee are as follows:

NAME OF ACCOUNT HOLDER :	AIRPORTS AUTHORITY OF INDIA
NAME OF BANK :	ICICI BANK
IFSC CODE :	ICIC0000007
BG ADVISING MESSAGE :	IFN 760COV (BG ISSUE) IFN 767COV (BG AMMENDMENT)
UNIQUE IDENTIFIER CODE :	AAIHYDERABAD

While submitting the documents to BG issuing Bank, the vendor / customer/ concessionaire will also submit letter to the issuing bank as per the format mentioned in the ANNEXURE-12. ANNEXURE-12 will also form part of this tender document. Also while submitting the original BG document, the vendor / customer/ concessionaire should attach the copy of SFMS BG confirmation message sent by the BG issuing bank to ICICI bank.

Refund of EMD

The EMD of the bidders who fail to qualify in the Technical bid will be refunded to their source of account through the CPP Portal on completion of the technical evaluation by the bid manager.

The EMD of the bidders who are technically qualified except the L-1 bidder will be refunded to their source of account on completion of the financial evaluation of the bids by the bid manager.

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 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://etender.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 tenderer 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 <https://etender.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:-

Envelop – 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 clarification. 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 tenderer through CPP portal.

Envelope – II (Financial Bid):

Envelope – II containing financial bid of the tenderers found to be meeting with 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 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 reserve 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.
11. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with upto date amendments, shall be applicable for tenders of supply / services and shall not be extended to 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.

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**Asst. General Manager (Engg-Civil - II)
Airports Authority of India
Begumpet Airport, Hyderabad.**

PQ PERFORMA (CHECK LIST)

(To be uploaded by Bidder along with tender application – Envelope-I)

Name of the work: A/R & M/O Civil works at Begumpet Airport, Hyderabad during 2022-23.**SH:** Annual rate contract for repair and maintenance of Civil Works in non-operational areas and Residential colonies at Begumpet, Shyamlal Buildings, other ancillary buildings in non-operational areas at Begumpet Airport, Hyderabad and Satellite Operational Stations in Nadirgul, Shamshabad and Vikarabad”.

1	2	3	4
REF NO.	QUALIFYING CRITERIA	PARTICULARS	ENCLOSURE CHECK LIST
1.	Name And Registered Office Address of the Firm / Contractor	NAME : ADDRESS : PH. NO. (OFFICE) : MOBILE NO : FAX NO : EMAIL. ID :	
2. ENVELOPE –I SHALL CONTAIN SCANNED COPY OF QUALIFYING REQUIREMENT OF CONTRACTOR / FIRM:			
A.	(i) Tender Processing Fee	For an Amount of Rs. 1,180/- (i/c. GST) through online mode in Favour of Airport Authority Of India Payable at Hyderabad.	Tender Fee Paid YES / NO
	(ii) EMD	EMD for an amount of Rs. 1,70,000/- in the form of online through SBI Gateway.	Copy uploaded /Enclosed Yes / No
	(iii) EMD Undertaking	Format given in page A 22 of Tender Document AS PER E-NIT	Scanned copy of duly signed & stamped EMD undertaking uploaded/ enclosed YES / NO
B. (I)	Unconditional Acceptance of AAI's Tender Conditions	Format given in page A 15 of Tender Document AS PER E-NIT	Scanned copy of duly signed & stamped unconditional acceptance letter uploaded/ enclosed YES / NO
(II)	Signed Integrity Pact	Format given in page 118-126 of Tender Document AS PER E-NIT	Scanned Copy of Integrity Pact Uploaded/Enclosed Yes / No
(II)	Permanent Account No.(PAN)	PAN No:	Scanned Copy of PAN Uploaded/Enclosed Yes / No
(III)	GST Registration along with GST undertaking	GST REG. NO: Format given in page A17 of Tender Document AS PER E-NIT	Scanned copy of GST Registration Uploaded/Enclosed Yes / No
(IV)	Affidavit for not Blacklisted / Debarment on company's letter head	Format given in page A 18 of Tender Document AS PER E-NIT	Scanned Copy uploaded/Enclosed Yes / No

(V)	Letter of Affidavit for Minimum wages on Rs.100/- stamp paper	Format given in page A 16 of Tender Document AS PER E-NIT	Scanned Copy uploaded/Enclosed Yes / No
(VI)	Authorization Letter/Power of Attorney, Certificate of incorporation of company and Board resolution in case of companies other than Proprietary firm. In case of Proprietary firm, Authorization Letter/Power of Attorney only if tender is processed by a person other than the Proprietor.	AS PER E-NIT	Scanned Copy uploaded/Enclosed Yes / No
(VII)	DIGITALLY SIGNED TENDER DOCUMENT	AS PER E-NIT	Digitally signed copy of tender document uploaded/ enclosed YES/NO
(IX)	Declaration	Format given in page A 25 of Tender Document AS PER E-NIT	
C.	Work experience certificates from clients of having satisfactorily completed. Three works of Rs.34,00,000/- (excluding. GST) or Two works of Rs.42,50,000/- (excluding. GST) or One work of Rs.68,00,000/-(excluding. GST) in single contract of similar nature of works (General Civil works) during last seven years ending last date or extended date of submission of bids.	AS PER E-NIT	Scanned Copy of required documents uploaded/Enclosed Yes / No
REF NO.	QUALIFYING CRITERIA	PARTICULARS	ENCLOSURE CHECK LIST
I	DETAILS OF THE THREE /TWO / ONE WORK(S) AS APPLICABLE TO CLIENT: Name of the work: Work order/Agreement No.& Date: Agreement amount: Stipulated date of Completion: Actual date of completion: Completion cost: Whether satisfactorily completed:		Scanned Copy uploaded/Enclosed Yes /No
II	Name of the work: Work order/Agreement No.& Date: Agreement amount: Stipulated date of Completion: Actual date of completion: Completion cost: Whether satisfactorily completed:		Scanned Copy uploaded/Enclosed Yes /No
III	Name of the work: Work order/Agreement No.& Date: Agreement amount: Stipulated date of Completion: Actual date of completion: Completion cost: Whether satisfactorily completed:		Scanned Copy uploaded/Enclosed Yes /No
D.	Whether Experience from Govt. Organizations/Semi Govt. Organizations or Private clients?	Govt. Organizations/ Semi Govt. Organizations / Private clients. (Tick whichever is Applicable.) In case experience of Private client, TDS	Scanned Copy of TDS certificate(s) uploaded/Enclosed Yes /No

		certificate from clients to be enclosed	
(I).	TURNOVER: ANNUALIZED Average Financial Turnover equivalent to Rs.25,50,000/- (Excluding GST) during last three Financial years ending 31st March of the previous Financial year with UDIN (Unique Document Identification Number of the Institute of Chartered Accountant of India)	Year ending as on 31.03.2020: Rs. 31.03.2021: Rs. 31.03.2022: Rs.	Scanned attested copy of proof of Turnover Enclosed (ABRIDGED BALANCE SHEET, PROFIT & LOSS ACCOUNT) YES /NO
(II)	Minimum net worth of the agency of Rs.12,75,000/-(Excluding GST) issued by certified Chartered Accountant with UDIN (Unique Document Identification Number of the Institute of Chartered Accountant of India)	AS PER E-NIT	Scanned Copy of required documents uploaded/Enclosed Yes / No
E.	PQ PERFORMA (CHECKLIST)	As per Performa given in page A 7 to A 9	Scanned copy of Check List Uploaded / Enclosed Yes / No
REF NO.	QUALIFYING CRITERIA	PARTICULARS	ENCLOSURE CHECK LIST
3. ENVELOPE- II SHALL CONTAIN PRICE BID IN THE STANDARD FORMAT GIVEN			
A.	Financial bid through CPP Portal in the format of BOQ.xls	As per E-NIT	Price bid Uploaded/Enclosed YES/NO
4. ANY OTHER INFORMATION			
A.			

***Note: The L1 bidder has to submit all the performas mentioned above under Sl no.2 in original after opening of financial bid.**

Place:

Date:

Signature
Authorized Signatory of the Contractor/ Firm

AIRPORTS AUTHORITY OF INDIA

INSTRUCTION TO BIDDERS FOR ONLINE BID SUBMISSION

Percentage tender are invited on behalf of Chairman, Airports Authority of India for the work of **“A/R & M/O Civil works at Begumpet Airport, Hyderabad 2022-23. SH: Annual rate contract for repair and maintenance of Civil Works in non-operational areas and Residential colonies at Begumpet, Shyamlal Buildings, other ancillary buildings in non-operational areas at Begumpet Airport, Hyderabad and Satellite Operational Stations in Nadirgul, Shamshabad and Vikarabad”** from the eligible contractors. The estimated cost of the work is **Rs. 85,00,000/- (excluding GST)** . Time allowed for completion of work is **12 Months (Twelve) Month** from date of start of work as per **Schedule ‘F’ Clause 5**.

1. The tender shall be in the prescribed form.
2. Not more than one Tender shall be submitted by a contractor or by a firm of contractors. No two or more concerns in which an individual is interested, as proprietor and /or partner shall tender for the execution of the same works. If they do so, all such tenders shall be liable to be rejected.
3. The Accepting Authority as mentioned in **Schedule “F” / 2(iii)**, shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
4. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so. Such power of attorney to be uploaded with the tender and it must disclose that the firm is duly registered under the Indian Partnership Act 1952.
5. Tender documents consisting of plans, specifications, Schedule(s) of quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be available on CPP Portal. Tender document can be downloaded from the CPP Portal. However, to participate in the tender/to submit the tender document, the tenderer must pay tender fee of **Rs. 1,180/- (i/c. GST)** through online through SBI MOPS Gateway using SBI.
6. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the ground and sub soil(so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require, working conditions including space for stacking of materials, installation of T&P, rates of various materials to be incorporated in works, conditions affecting accommodation and movement of labours etc. and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
7. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done, local conditions, local material rates and other factors bearing on the execution of the works.
8. All rates shall be quoted in **Schedule of price bid** in the format of BOQ.xls. In Envelope – II

9. In case of Item rate tender, rates for all items quoted shall only be considered. Any tender containing percentage below/above the total estimated cost is liable to be rejected. In the case of Percentage rate tenders only percentage quoted shall be considered. Any tender containing rates quoted for items is liable for rejection.
10. Tenders shall be received through CPP portal up to the date and time as mentioned and shall be opened on the date and time as mentioned in CRITICAL DATA SHEET. **Page A2** of Tender document.

12. Mode of Submission of EMD and Refund of EMD

- 12.1 Earnest Money Deposit (EMD) for value of **Rs.1,70,000/- (Rupees One Lakh and Seventy Thousand Only)** in the form of online through SBI MOPS Gateway.
- 12.2 The tenders of the bidders who fail to submit the EMD before the stipulated time shall be rejected outright.
- 12.3 The refund of EMD to the bidders who fail to qualify the eligibility / technical stage shall be refunded within 7 days of their rejection. For all bidders whose financial bids are opened the refund of EMD except for L1 bidder shall be processed within 7 days of opening of the Financial Bid.
13. Notification of award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision.
14. The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.
15. On acceptance of Tender, “**Earnest Money Deposit**” will be treated as part of the **Security Deposit** as per **Clause 1A of GCC**.
16. Airports Authority of India shall return the Earnest Money Deposit where applicable to every unsuccessful tenderer except as provided in the tender documents.
17. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable for rejection.
18. The tenderer shall not be permitted to tender for works in Airports authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager (Finance & Accounts) or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from tendering for next two years.
19. The contractors shall give a list of AAI employees related to him.

20. No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of Airports Authority of India / Govt. of India is allowed to work as contractor for period of two years of his retirement from Airports Authority of India/ Government service, without the previous permission of Airports Authority of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/ Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.
21. The tender for the work shall remain open for acceptance for a period of **90 (Ninety) days** from the date of opening of financial bid. If any Tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liberty to forfeit the full said earnest money absolutely.
22. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated to the Engineer-in- Charge.
23. AAI reserves the right to disallow issue of tender documents to working agencies whose performance at ongoing project(s) is below par or usually poor and has been issued letter of restrain/ Temporary/ Permanent debar by any department of AAI. **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/ legal action**
- 24.
- a) All Tendered rates should be inclusive of all taxes but exclusive GST. Wherever Supplies/Services involve imports, the same should be identified separately. Basic Custom Duty will be paid by AAI by utilizing EPCG license/duty scrip under SEI scheme of GOI. GST shall be paid to bidder for any taxable supply / services against a valid Tax Invoice.
 - b) The bidder is required to provide Tax type and Tax percentage in all bids other than that of Civil Works.
 - c) In case of composite works having component of SITC items such as Electrical & Mechanical installation, Airport System, IT, Furniture etc., should be identified separately with value of goods and services, Tax rate, amount of Tax so as to enable AAI to claim input Tax Credit on such items.
 - d) In case of change in rate of Tax or any provision relating to levy of Tax resulting in increase in burden of Tax on the Contractor, the contractor shall be entitled to receive any compensation for such increase in quantum of Tax payable by the contractor. Similarly recovery shall be made from the contractor on account of decrease of rate of Tax or any provision relating to levy of tax.
 - e) Employee Welfare Cess / Labour Cess will be deducted at the time of making the payment of Running Account Bill @ 1% on value of work done by the contractor.
25. a) All tendered rates shall be inclusive of all taxes and levies (but exclusive of GST) payable under respective statutes. However, pursuant to the Constitution (46th amendment) Act 1982, if any further tax or levy is imposed by Statute, after the last

stipulated date for the receipt of tender including extensions if any and the contractor there upon necessarily and properly pays such taxes / levies, the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Engineer-in-charge (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor.

- b) The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Airports Authority of India and / or Engineer-in-charge and further shall furnish such other information / document as the Engineer-in-charge may require from time to time.
 - c) The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46th amendment) Act 1982, give a written notice thereof to the Engineer-in-charge that same is given pursuant to this condition, together with all necessary information relating thereto.
26. The site for the work may be made available in full or parts as decided by Engineer-in-charge. No time extension for handing over site in phases will be granted. However, for works in active Runway, Taxiway & Apron, site shall be made available as per NOTAM.

27. MODE OF SUBMISSION OF TENDERS:

- 27.1 Tender for the present work shall be submitted online through CPP Portal in two bid system as detailed below.
 - 27.2 Bidders are requested to upload the Scanned copy of digitally signed documents listed in the Para 2 under Envelope I of NIT vid page A3.
 - 27.3 Percentage Rate is to be quoted in the BOQ of the tender only in Envelope-II / Price Bid. In BOQ of tender on CPP Portal description of item & unit have been given. Full description of Item & Unit is mentioned in Schedule of quantities. Before quoting rates in BOQ in financial bid, the bidders are advised to read the full description of respective item & unit.
 - 27.4 At the stipulated date and time, Envelope – I containing uploaded scanned copies of digitally signed documents in readable form along with copy of tender fee and EMD details shall be opened. After satisfying the requirements prescribed for Envelope-I, Envelope-II will be opened. Original hard copy of the EMD in case of BG should be submitted to Bid Manager before opening of Envelope-I on or before the date and time mentioned in the critical data sheet. The offer from those contractors whose digitally signed copy of tender document, unconditionally acceptance of the AAI's conditions, EMD & Tender fee and other documents as mentioned in the Para 2 under Envelope I of NIT are not found in "Envelope-I", they will not be considered and financial bid (Envelope-II) of such contractors shall not be opened.
28. This notice of Tender shall form part of the contract documents. The successful Tenderer /contractor, on acceptance of his tender by the Accepting Authority, shall within 15 days from the date of award of work sign the contract consisting of Notice inviting tenders, General conditions of Contract, special /additional condition, General and particular specifications, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading thereto.

29. Integrity Pact is applicable for this tender.
30. Consortium / Joint Ventures companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
31. Purchase preference to the Central Public-Sector Undertakings shall be given, as applicable, on the date of acceptance.
32. ~~Concession to Indian Micro and Small Enterprises Units: The benefits of MSME's shall not be extended to Construction Works as it can't be treated as service rendered (or) Supply of Goods.~~
33. 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.

**For and on behalf of
Airports Authority of India**

Signature:

Designation:

Date:

UNCONDITIONAL ACCEPTANCE LETTER
(To be uploaded by applicant along with Envelope-I)

To

Asst. General Manager (E-C) - II,
 Airports Authority of India,
 Civil Maintenance Division - I,
 Begumpet Airport, Hyderabad - 500 016.

SUB. : UNCONDITIONAL ACCEPTANCE OF AAI'S TENDER CONDITIONS

Sir,

1. The tender documents for the work “A/R & M/O Civil works at Begumpet Airport, Hyderabad 2022-23. SH: Annual rate contract for repair and maintenance of Civil Works in non-operational areas and Residential colonies at Begumpet, Shyamlal Buildings, other ancillary buildings in non- operational areas at Begumpet Airport, Hyderabad and Satellite Operational Stations in Nadirgul, Shamshabad and Vikarabad” have been downloaded by me / us through CPP portal and I/we hereby certify that I/we have inspected the site and read the entire terms and conditions of the tender documents made available to me / us in the CPP portal, which shall form part of the Contract Agreement and I/We shall abide by the Conditions/Clauses contained therein.
2. I/We hereby unconditionally accept the tender conditions of AAI's tender documents in its entirety for the above work.
3. I/We hereby agree to abide by the terms and conditions of the contract and provisions contained in Notice Inviting Tender. Wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to upload any additional file or put any remark(s) / conditions(s) (except unconditional rebate on quoted rates, if any) in/along with the Tender Document and the same has been followed in the present case. In case, this provisions of the tender if found violated after opening of tender, I/we agree that the tender shall be rejected and AAI shall without prejudice to any other right are remedy be at liberty to forfeit the 10% of said earnest money absolutely.
4. I/We will deploy the minimum machinery asked in the Notice Inviting Tender of the subject work and other machinery & equipment for the completion of the work in time. If additional machinery, over and above the minimum quantity is required at site, same will be deployed, without claiming any extra cost of AAI.
5. “That, I / We declare that I / We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bill, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI”.
6. I/we hereby submit the Earnest Money Deposit of Rs..... (Rupees.....) For the tender for above mentioned work is paid in the form of online through SBI MOPS Gateway using SBI in CPP Portal. Screen shot of EMD paid is uploaded in the Envelope-I.
7. I / We hereby declare that the documents submitted / uploaded in CPP portal are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited and action as deemed fit by AAI can be taken against me.

Thanking you,

Date:

Yours faithfully,
(Signature of the Tenderer)
 Date with Rubber Stamp

AFFIDAVIT

I _____ (Name), aged _____ years, S/o _____ (Name) Proprietor / Managing partner / Managing Director of _____ (Name of Agency) _____ (Address of the agency & E-MAIL) do hereby solemnly affirm and state as follows:

I am competent to swear this affidavit on behalf of _____ (Name of Agency). I state that, in the event of work “**A/R & M/O Civil works at Begumpet Airport, Hyderabad 2022-23. SH: Annual rate contract for repair and maintenance of Civil Works in non-operational areas and Residential colonies at Begumpet, Shyamlal Buildings, other ancillary buildings in non- operational areas at Begumpet Airport, Hyderabad and Satellite Operational Stations in Nadirgul, Shamshabad and Vikarabad**” is awarded to our agency; the wages to be paid to the workers engaged shall not be less than the minimum wages determined by appropriate Govt. Authority from time to time.

Further, I affirm to deduct the Provident Fund amount and ESI from the wages payable to the labourers at the prescribed rate and its timely deposit to the P.F. and ESI account in accordance with relevant provisions of law.

DEPONENT

Place:

Date:

Note: a) This affidavit is to be attested by a First-Class Magistrate / Notary Public on Non-Judicial Stamp paper of Rs. 100/-.

b) This affidavit should be submitted along with the Envelope-I (Tender Document)

GST UNDER TAKING

(To be submitted in the letter head of the firm)

(TO BE SUBMITTED IN ENVELOPE –I)

NAME OF WORK: “A/R & M/O Civil works at Begumpet Airport, Hyderabad 2022-23. SH: Annual rate contract for repair and maintenance of Civil Works in non-operational areas and Residential colonies at Begumpet, Shyamlal Buildings, other ancillary buildings in non- operational areas at Begumpet Airport, Hyderabad and Satellite Operational Stations in Nadirgul, Shamshabad and Vikarabad”.

We hereby declare that we are registered under GST and comply with all provisions of GST Act.

The GST details are furnished as below:

1. GST Registration No.

(Enclosed copy of GST Regn.) : _____

2. PAN : _____

3. Legal Name : _____

4. Trade Name : _____

Further, I/We hereby unconditionally accept the following conditions in its entirety for the above work.

1. We are registered under GST and compliant of GST provision
2. We undertake that all input credits shall be passed on to AAI.
3. In case of non- compliance of GST provisions and blockage of any input credit, we shall be responsible to indemnify AAI.

Signature with name and Company Seal.

UNDER TAKING FOR BLACKLISTING/ DEBARMENT**(TO BE SUBMITTED IN ENVELOPE – I)**

I / We (name and post of authorized signatory) on behalf of (name of firm) do hereby solemnly affirm and declare as follows :

- I. Our firm is not restrained / debarred / blacklisted by AAI or Central / State Govt. Depts. / PSUs/ World Bank / ADB etc. and the debarment is not in force as on last date of submission of proposal.
- II. None of Proprietor / Partners / Board Members / Directors of M/s (Name of firm) has remained Proprietor / Partner / Board Member / Director in any firm which stands debarred / blacklisted by AAI or Central / State Govt. Depts. / PSUs / World Bank / ADB etc. and the debarment is not in force as on last date of submission of proposal.
- III. Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment / blacklisting, termination of the contract etc. as deemed fit.

Date:
the

[Signature and name of

Authorized Signatory of the firm]

Place:

Note: Above undertaking is to be given on company's letter head

TOOLS AND PLANT UNDER TAKING

(To be submitted in the letter head of the firm)

(TO BE SUBMITTED IN ENVELOPE – I)

I/we _____ hereby undertake that in case the work is awarded to me/us, we will provide the required Tools /equipment as stipulated in the tender document. I/We also undertake that any additional Tools /T&P as and when required at site, as per work requirements will be deployed by purchase/lease hold /hire and the same will be deployed without claiming any extra cost from AAI. Deployment shall be as per requirement at site and decided by the Engineer-In-Charge.

Signature of Director/Proprietor

Name of signatory_____

Postal address_____

Email ID_____

Phone No. _____

Details of Earnest Money Deposit

Demand Draft /Bank Guarantee / Details of EMD paid online.	
Name of Issuing Bank	
Payable at	
Payee's name	
Amount	
In case of B.G. Validity Period	
Remarks	

Note: Refer enclosed Proforma for the Bank Guarantee against Earnest Money Deposit.

SIGNATURE OF THE TENDERER

WITH COMPANY SEAL

e-Payment Details for Vendors/Agencies

1	Name of the Agency	
2	Address	
3	Phone/Mobile No	
4	Email id	
5	PAN No	
6	GST No	
7	Bank name and Branch	
8	Account no	
9	IFSC Code	
10	Account holder name	
11	Signature with seal	

Undertaking to be put along with EMD**AIRPORTS AUTHORITY OF INDIA**

Item Rate Tender & Contract for Work

Airport: Begumpet Airport, Hyderabad.

Branch: Civil Engg

Division-I

Tender for the work of “A/R & M/O Civil works at Begumpet Airport, Hyderabad 2022-23. SH: Annual rate contract for repair and maintenance of Civil Works in non-operational areas and Residential colonies at Begumpet, Shyamlal Buildings, other ancillary buildings in non-operational areas at Begumpet Airport, Hyderabad and Satellite Operational Stations in Nadirgul, Shamshabad and Vikarabad”.

(A) Tender to be uploaded up to **1800 Hrs** on **23/05/2022** on CPP Portal.

(i) Financial Bid will be opened in the office of Sr. Manager Engg. (C)/ Asst. G. M. Engg (C)-II, AAI, Begumpet Airport, Hyderabad-16.

TENDER

I / We have read and examined the notice inviting tender, schedule A, B, C, D, E & F, Specifications applicable, Drawings, & Designs, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special Conditions, Schedule of Rates & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I / We hereby tender for the execution of the work specified for the Airports Authority of India within the time specified in Schedule ‘F’, Schedule of quantities and in accordance with all respects with the Rules and Directions and in Clause 11 of the Conditions of contract and with such material as are provided for, by and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for **Ninety (90) days** from the date of opening of financial bid and not to make any modifications in its terms and conditions.

A sum of Rs. 1, 70,000/- (**One Lakh Seventy Thousand Rupees only**) is paid online. Further, if I/We fail to commence work as specified, I/We agree that AAI or his successors in Office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, up to maximum of the percentage maintained in Schedule ‘F’ and those in excess of that limit at the rates to be determined in accordance with the provision contained in clause 12.2 and 12.3 of the tender form. Further, I/We agree that in case of forfeiture of earnest money or both Earnest Money & Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I / We hereby declare that, I / We shall treat the tender documents drawings and other records connected with the work as secret / confidential documents and shall not communicate information / derived there from to any person other than a person to whom I / We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Signature of Contractor

Postal Address

.....

.....

Fax.....

E.mail.....

Mobile.....

Date:

Witness:

Address:

.....

.....

Fax.....

E.mail.....

Mobile.....

Certificate of Net Worth from Chartered Accountant

“It is to certify that as per the audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s.....(Name & Registered Address of individual/firm/company), as on(the relevant date) is Rs..... after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on (the relevant date)”

Signature of Chartered Accountant

.....

Name of Chartered Accountant

.....

Membership No. of ICAI

.....

Date and Seal

DECLARATION
(On Agency/Firms Letter head)

I/We..... (Name of the agency)..... hereby
declare that the documents uploaded / enclosed are true and correct. In case any document at
any stage found fake / incorrect, my/our Earnest Money Deposit (EMD) may be forfeited and
action as deemed fit by AAI can be taken against me/us

Place :

Date :

Signature
Authorized Signatory of the contractor/Firm