

AIRPORTS AUTHORITY OF INDIA
AURANGABAD AIRPORT
AURANGABAD – 431 007
ENGINEERING ELECTRICAL DIVISION

Ref. No: AAI/AU/ Engg-E /NIT/ 2021-22/RSAPL

Date: 02.05.2022

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

[TENDER ID No. 2022_AAI_114253_1]

1. Item Rate e-tenders are invited through the e-tendering CPP Portal by **Asstt. General Manager (Engg- Electrical), Airports Authority of India, Aurangabad Airport, Aurangabad –431007 (Maharashtra)**. (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work **“Repair of SAPL system by supply and laying of airfield runway cable along with other works at Aurangabad Airport”** at an estimated cost of **Rs. 12,73,795.00** (excluding GST) with completion period of **Seventy Five (75) Days**.

The tendering process is online at CPP-portal URL address <https://etender.gov.in> or www.aai.aero. Prospective Tenders may download and go through the tender document.

Prospective Tenders are advised to get themselves register at CPP-portal, obtain ‘Login ID’ and ‘Password’ and go through the instruction available in the Home Page after Log in to the CPP-portal <https://etender.gov.in> 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](http://aai.aero/tender/e-tender/help%20desk) support.

- (i) For any technical related queries please call the Helpdesk. The 24×7 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)-
011-24632950 Ext-3523, E-Mail:-etendersupport@aai.aero,
sanjeevkumar@aai.aero and snita@aai.aero.

(iv) 09.30 hrs to 18.00 hrs (Mon-Fri)-

011-24657900, E-Mail:- gmitqh@aai.aero

Tender processing fee of Rs. 1120.00/- (i/c GST), non-refundable will be required to be paid **Online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode.**

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

CRITICAL DATA SHEET

Publishing Date	02/05/2022 (1800 hrs.)
Bid Document Download / Sale Start Date	03/05/2022 from 0900 hrs.
Clarification Start Date	03/05/2022 from 0900 hrs.
Clarification End Date	20/05/2022 upto 1800 hrs.
Bid Submission Start Date	03/05/2022 from 0900 hrs..
Bid Submission End Date	24/05/2022 upto 1500 hrs.
Bid Opening Date (Envelope-I)	25/05/2022 at 1600 Hrs.
Bid Opening Date (Envelope-II)	30/05/2022 at 1600 Hrs.
Tender Processing fee (Non-refundable, in the form of Online mode only.	Rs. 1,120.00 (i/c GST) Non-refundable Online mode only.
Earnest Money Deposit (EMD) (in the form of Online mode only).	Rs. 25,480.00 in the form of Online mode only

Envelope-I Technical Bid (Tender processing fee, EMD and Pre-qualification documents):-

Bid containing following:

A. Tender Processing fee, EMD:

- i. Scanned copy of Tender Processing fee Paid **Transaction Receipt** and required to be paid **Online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode (Through Online mode only).**
- ii. Scanned copy of (E.M.D.) **Earnest Money Deposit - Paid Transaction Receipt** and required to be paid **Online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode (Through Online mode only).**

B. Pre – Qualification Documents (Technical criteria requirement)containing the following:-

- i) Scanned copy of valid Electrical License.
- ii) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.
- iii) Scanned copy Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of Affidavits regarding No Dues, Minimum Wages and Debarring / Blacklisting of contract.

C. Qualifying requirements contractors / Tenderers containing the following :-

- i. Agency 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.5,09,518.00** or two works , each of **Rs.6,36,898.00** or one work of **Rs.10,19,036.00** in single contract of similar nature of “**Supply of GLF material and laying of runway cable**” during last seven years **ending on last date of submission.**

“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 issue by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work**

- v) Should have annualized average financial turnover of **Rs. 3,82,139.00** against work 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 application. Tenderers showing continuous losses during last three year in the balance sheet shall be summarily rejected.
- vi) The tenderer should have a minimum net worth of **Rs. 1,91,069.00** issued by certified Chartered Accountants.
- vii) Scanned copy of ‘Undertaking’ regarding Blacklisting / Debarment on Company’s Letter Head.
- viii) 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 and copy of Board Resolution regarding Authority to assign Power of Attorney.
- ix) Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
- x) PQ Performa duly filled.
- xi) EMD of the value of **Rs. 25,480.00 (Twenty Five Thousand Four Hundred and Eighty Only)** shall be accepted shall be accepted **Online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode..**
- xii) 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.

xiii) Refund of EMD

The refund of EMD to tenderers who fail to qualify in the eligibility/technical criteria, shall be initiated as per AAI procedure after their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed as per AAI procedure.

Envelope-II:- The Financial e-Bid through CPP portal.

All rated 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 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/>**. 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 document as per Para 2. Bid documents may be scanned with 100dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in the 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 relationship who have business relationship with one other (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>, 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- Technical Bid (Tender processing fee, EMD and Pre-qualification):

Envelope-I containing documents as per Para 2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through CPP portal or email if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have 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 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/ABD 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) **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.

Sd/ -
Asstt. Gen. Manager [Engg-E]
AAI, Aurangabad Airport (M.S.)