

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

(Tender Ref No. AAI_CHE_AMED-II_2022_01)

1. Item rate e-tenders are invited through the e-tendering CPP Portal by **Jt. General Manager (Engg-Elect)-III, Electrical Maintenance Division-II, Operational Offices, Airports Authority of India, Chennai Airport, Chennai –600 016, Telephone No. 044-22564583**, on behalf of Chairman, A.A.I from the eligible contractors for the work of **"Miscellaneous Electrical Works at Chennai Airport. SH: Providing Standby LT Power Supply at T1 & T4 Carpark area external installations at Chennai Airport, Chennai – BALANCE WORK".** at an estimated cost of **Rs.23,27,012.00 (Excluding GST)** with period of completion **02 (Two) Months.**

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](http://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, 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: gmitchq@aai.aero

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	04.05.2022 at 1800 hrs.
Bid Document Download / Sale Start Date	05.05.2022 from 0930 hrs.
Clarification Start Date	05.05.2022 from 0930 hrs.
Clarification End Date	17.05.2022 up to 1800 hrs.
Bid Submission Start Date	05.05.2022 from 0930 hrs.
Bid Submission End Date	26.05.2022 up to 1100 hrs.
Bid Opening Date (Envelope- I)	27.05.2022 at 1100 hrs.
Bid Opening Date (Envelope- II)	03.06.2022 at 1500 hrs.(Tentatively)
Tender Processing Fee (Non –refundable),	Rs. 1,120.00 (i/c GST) (Online Through CPP Portal)
Earnest Money Deposit (EMD)	Rs.46,541.00 (Online Through CPP Portal)

(A) Envelope-I (Tender Processing Fee, EMD Payment details, Pre-Qualification and Technical Bid):- Bid containing following:

- i. Scanned Copy [in PDF Format] of Details of Payment made through Online SBI Payment Gateway towards Tender Processing Fee of Value **Rs.1,120.00** (Rupees One Thousand One Hundred Twenty only).
- ii. Scanned Copy [in PDF Format] of Details of Payment made through Online SBI Payment Gateway towards Earnest Money Deposit of Value **Rs.46,541.00** (Rupees Forty Six Thousand Five Hundred Forty One only) .

The tender fee of the value Rs.1,120/- shall be paid online in the CPP portal by the bidder, within the due date of submission of the bid as above; failing which the bid shall be summarily rejected.

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (as per **Annexure –A**).
- ii. Scanned copy of GST registration undertaking duly filled (**Annexure –B**)
- iii. Scanned Copy [in PDF Format] of PQ Performa (**Annexure –C**) with Duly Signed Declaration.
- iv. Scanned copy of Permanent Account Number (PAN).
- v. Scanned copy of valid Electrical Licence.
- vi. Scanned copy of duly signed **Undertaking by the Airlines, Goods/Service providers and Contractors** of Chennai Airport (**Annexure-D**).
- vii. Scanned copy of E-payment details (**Annexure-E**).
- viii. Scanned copy of ‘Undertaking’ regarding Blacklisting/ Debarment on Company’s Letter head . (**Annexure-F**).
- ix. Certificate of NETWORTH issued by certified Chartered Accountant (**Annexure-G**).
- x. Digitally signed Tender Document.

- xi. Scanned Copy [in PDF Format] of Authorization Letter/Power of Attorney (If applicable) 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. Scanned Copy [in PDF Format] of Authorization Letter/Power of Attorney (In case of Proprietary Firm) if the tender is processed by a Person other than Proprietor.

(B) 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.9,30,805.00 (excluding GST)** or two works, each of **Rs.11,63,506.00 (excluding GST)** or one work of **Rs.18,61,610.00 (excluding GST)** in single contract of **Electrical Works**. In any Electrical works, item **i.e. SITC of LT panel , laying of cables including end terminations, earthing etc.** should have been executed as a part of BOQ during last seven years ending on 31.03.2022. Scanned Copy [in PDF Format] of Work Experience Certificates shall be submitted.

The Value of Works mentioned above for qualification are exclusive of GST. The experience certificates should clearly mention the work value is inclusive or exclusive of GST. The Experience Certificates of Works completed Pre-GST Era, Completion Amount will be divided by 1.12 (To exclude pre-GST Tax of VAT 12%) to make it as per Experience Certificates 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 or extended date of submission".

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 along with **BOQ. Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of UDIN generated tax deduction at sources (TDS) certificate along with a certificate issued by registered Chartered Accountant and having UDIN, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

Should have annualized average **Financial Turnover of Rs.6,98,104.00** against works executed during last three years ending 31st March of the previous financial year i.e. (2021-22). As a proof, copy of UDIN generated Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer issued by certified chartered Accountant and having UDIN should be submitted along with the application. Tenderers showing continuous losses, during the last three years in the balance sheet shall be summarily rejected. Scanned Copy [in PDF Format] of Annual Turnover Details shall be submitted.

- ii. The tenderer should have a minimum net worth of **Rs.3,49,052.00** issued by certified Chartered Accountant and having UDIN.
- iii. Tenderers have to submit UDIN generated documents like Balance Sheet, Profit & Loss Account, 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.**

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 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 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 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 same 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, 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 Payment Details, Pre- qualification and Technical Bid): Envelope-1 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.

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. REFUND OF EMD

The Refund of EMD of Tenderers who are not meeting the Eligibility Criteria, shall be done through Online Mode with immediate effect upon their rejection in Eligibility/Technical Evaluation. The Financial Bids of Tenderers who are meeting the Eligibility/Technical Criteria will be opened and the Refund of EMD, shall be done through Online Mode with immediate effect upon their rejection in Financial Evaluation except L-1 Bidder as per Evaluation Methodology.

8. 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.
9. AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/blacklisting 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.**
10. Consortium /JV companies shall not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. If the entity participating in any of the tenders is a private or public limited company, Partnership Firm or proprietary firm and any of the Directors/ Partners/Proprietor of such company is also a Director of any other company or partner of a concern or a sole proprietor having established Business with AAI and has outstanding dues payable to the Authority, then they said entity shall Not be allowed to participate in AAI tenders.

-----Digitally Signed-----

**Jt. General Manager (Engg-Elect)-III
AMED-II, AAI, Chennai Airport
Chennai-600 016**