

AIRPORTS AUTHORITY OF INDIA

CHENNAI-600 016.

NOTICE INVITING E-TENDER (2 BOT – 2 Envelopes Open Tender)

(Tender ID: 2022_AAI_114846_1)

No. AAI//CHAP/Engg(C)/Ware House

Date: 05.05.2022

1. Item rate e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager Engg (Civil), AAI, Chennai Airport, Chennai, Ph. No.044 22565311 **“Construction of warehouse for relocating the duty free goods at Chennai Airport, Chennai”** at an estimated cost of **Rs. 70,48,280/-** (excluding GST) with completion period of **4 (four) months**. The scope of the work includes Construction of RCC framed structure building for ware house.
2. 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 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 into the CPP portal <http://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 Help desk. The 24x7 Help desk details are as below:-
Tel:0120-4200462,0120-4001002, Mobile: 91 8826246593, E-mail: support-eproc@nic.in
Bidders 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 bidder 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) 09.30hrs to 18.00 hrs (Mon-Fri)-
011-24657900, E-Mail:- gmitichq@aai.aero

Tender Processing fee of Rs.1180/- (Rupees One Thousand One Hundred and Eighty only) (i/c GST) (non-refundable) will be required to be paid by online payment through CPP Portal. FDR/BG/DD shall not be accepted.

EMD amounting to Rs. 1,40,966/- (Rupees One lakhs Forty Thousand Nine Hundred and Sixty Six Only) will be required to be paid by online payment through CPP Portal. FDR/BG/DD shall not be accepted.

3. The following 2 Envelopes shall be submitted through online at CPP portal by the bidders as per the following schedule:

CRITICAL DATA SHEET

Publishing Date	05.05.2022
Bid Document Download/Sale Start date	(from 06.05.2022 0930 Hrs.)
Clarification Start Date	(from 06.05.2022 0930 Hrs.)
Clarification End Date	(upto 20.05.2022 1800 Hrs.)
Bid submission Start Date	(from 06.05.2022 0930 Hrs.)
Bid submission End Date	(upto 25.05.2022 1800 Hrs.)
Bid Opening Date (Envelope-I)	(at 27.05.2022 1130 Hrs.)
Bid Opening Date (Envelope-II) (Financial Bid)	(at 03.06.2022 1130 Hrs.)
Tender fee	Rs.1180/- (i/c GST) non-refundable, will be required to be paid by online payment through CPP Portal.
Earnest Money Deposit (EMD)	Rs.1,40,966/- will be required to be paid by online payment through CPP Portal.

ENVELOPE I: : (Tender processing fee, EMD, Technical Bid and Pre-qualification):- Bid containing following:

A. Tender processing Fee, EMD:

- Tender Fee of **Rs. 1180/-** (non-refundable) & Earnest Money Deposit (EMD) of value **Rs. 1,40,966/-** will be accepted online only through CPP Portal.
- Scanned copy of online payment proof for EMD & Tender Fee paid to be uploaded.

B. Technical Bid containing the following: -

- Scanned copy of duly signed Unconditional Acceptance letter of AAI's Tender Conditions. **(As per Annexure – I, page PR-1 of Tender document).**
- Scanned copy of permanent Account Number (PAN Card) and GST Registration Certificate.
- Scanned copy of Undertaking from agency regarding debarment/blacklisting on Company's letter head. **(As per Annexure-6, page PR-9 of Tender document).**
- Tenderer should deploy sufficient machinery as per the requirement of work in consultation with the Engineer-In-Charge (EIC). Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head towards deployment of Tools and machinery. **(As per Annexure-9, page PR-12 of Tender document)**
- 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.

- f) Scanned copy of Undertaking from agency regarding GST as per format. **(As per Annexure-5 Page No: PR 8 of Tender Document)**
- g) PQ Performa (checklist) duly filled. **(Ref page no: A7 & A8)**
- 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. 28,19,312/-** (excluding GST) or two work each of **Rs. 35,24,140/-** (excluding GST) or one work of **Rs. 56,38,624/-** (excluding GST) in single contract of **Similar nature of Civil** works during the last seven years ending last date of e-bid submission /Extended date of submission.

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 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”

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) certificates 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. 21,14,484/- (Excluding GST)** against works executed during last three financial years ending **31st of March previous financial year**. As a proof, copy of abridged balance sheet along with profit & 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.
- III. The tenderer should have a minimum net worth of **Rs. 10,57,242/- Lakhs (Excluding GST)**, issued by certified Chartered Accountants.
- IV. **Both the Certificates Issued / undertaken/ signed by Chartered Accountant as per (C) II & (C) III of above, should have / consist Unique Document Identification Number (UDIN) of the Institute of Chartered Accountant of India. 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 bidders. Bidders 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 bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

4. 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 document.

Uploading of documents in location other than specified above shall not be considered.

5. 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.
6. 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.

7. Bid Opening Process is as below: -

7.1 Envelope-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 clarifications. No other means of communication in this regard shall be entertained.

If any clarification is needed from the bidder 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 bidder 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.

7.2 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).**

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 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 or permanent debarment/blacklisting 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 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:**

- i. **Forfeit the entire amount of EMD submitted by the tenderer.**
 - ii. **The agency 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.

Asst. General Manager (Engg. – Civil),
AAI, Chennai Airport,
Chennai – 600 016.
(044-22565311).

(CHECK LIST)**ANNEXURE -A**

Name of Work: - Construction of warehouse for relocating the duty free goods at Chennai Airport, Chennai.

1	2	3	4
S. No.	Qualifying Criterion/ parameter/ supportive document	Supporting Document must have the following salient information which AAI would like to note	Reference to the documents submitted in support of Column 3
1.	General		
i	Name, Address, Organization ID, Registered office address of the Applicant Contractor /firm	Copy of Certificate of Incorporation from the respective Government body	Copy enclosed: Yes/ No
ii	Telephone, Fax & E-mail		
iii	Authorized Signatory (name &		Copy enclosed: Yes/ No
2	<u>Envelope – I Shall contain scanned copy of:</u>		
A	Tender Processing Fee & EMD		
i	Tender fee of Rs.1180 (i/c GST) (non-refundable)	Paid by online payment through CPP Portal.	Proof enclosed: Yes/ No
ii	EMD of Rs.1,40,966/-	Paid by online payment through CPP Portal.	Proof enclosed: Yes/ No
B	Technical Bid - Documents		
i.	Duly signed scanned copy of Digitally signed Unconditional Acceptance letter (Annexure - 01)		Copy enclosed: Yes/ No
ii.	Permanent Account No. (PAN)		Copy enclosed: Yes/ No
iii.	GST Registration		Copy enclosed: Yes/ No
iv.	Undertaking from agency regarding debarment/blacklisting on Company's letter head. (Annexure-06)		Copy enclosed: Yes/ No
v.	Undertaking for deployment of Tools & Plants (Annexure-9)		Copy enclosed: Yes/ No
vi.	Authorization letter/Power of Attorney (If applicable)		Copy enclosed: Yes/ No
vii.	Undertaking from agency regarding GST(Annexure-05)		Copy enclosed: Yes/ No
viii.	PQ Performa (checklist) duly filled (Page No: A7 & A8)		Copy enclosed: Yes/ No
C.	Qualifying requirements of Tenderers		
i.	Experience details:		
	Should have satisfactorily completed the specified Similar nature of works / AMC Civil Works / Building works during last seven years ending last date of e-bid submission /Extended date of submission.	A) Certificate of completion of the Three/Two/One work(s) for meeting eligibility criteria as applicable	

i)	Three separate works each costing not less than Rs 28,19,312/- (excluding GST)	Details of the Three/ Two/ One work(s) as applicable to client: - Name of work: - Work Order/Agreement No. & Dt.: - Contract Cost: - Stipulated Date of Completion as per contract agreement: - Actual Date of Completion: - Actual Completion Cost: - EOT granted (if any) up to With/without levy of compensation. - TDS Amount, if applicable (copy to be attached) - Completion certificate Issuing	Copy of completion certificate enclosed: Yes/ No
	OR		
	ii) Two separate works each costing not less than Rs.35,24,140/- (excluding GST)		
	OR		
iii)	One work costing not less than Rs.56,38,624/- (excluding GST)		
	Whether experience from Govt. organizations or private clients?	Govt. Organization/Pvt. Clients. (Tick whichever is applicable). TDS certificate from client to be enclosed	TDS certificate enclosed: YES/ NO
Experience criteria and current costing level to be arrived 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 bids.			
ii.	a. Annualized average financial turnover of not less than Rs. 21,14,484/- (Excluding GST) against works executed during last three financial years. As a proof, copy of Abridged Balance Sheet of the firm with profit and loss account shall be submitted along with the application. b. Minimum Net Worth of Rs.10,57,242/- (Excluding GST) certificate issued by the certified Chartered Accountants (Annexure-10, PR -13)		Proof of turn over supported with abridged balance sheets and profit & loss account enclosed: YES / NO
		year	Turn over
		2018-19	
		2019-20	
		2020-21	
	Average:		
3	Envelope -II shall contain: -		
3.1	Financial bid through CPP Portal (Not to put in envelope I)		
4	Details of Any other information		
Place:			
Date:			
SIGNATURE WITH STAMP Authorized signatory of the Firm/ Contractor			

DECLARATION

I, () hereby declare that the documents submitted/enclosed are true and correct. In case any document at any stage found fake/incorrect, my EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Place:
Date:

Signature

Authorized Signatory of the Contractor/Firm