

AIRPORTS AUTHORITY OF INDIA
DIRECTORATE OF ENGINEERING - CIVIL,
NSCBI AIRPORT, KOLKATA

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

Ref. No. AAI/ER/KOL/Engg-(C)/RKL/NIT-01/2022-23/

Date: 05.05.2022

(Tender Id: 2022_AAI_114900_1)

1. Item rate e-tenders are invited through the e-tendering CPP portal by Sr. Manager (Engg-C), AAI NSCBI Airport, Kolkata (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Development and up-gradation of Rourkela Airport in the state of Odisha from Code 2B to Code 3C.SH: Construction of Perimeter Road, Car Parking and Operational drain at Rourkela Airport under RCS scheme. at an estimated cost of Rs. 3,20,76,162/- (Excluding GST) with period of completion Five (05) months (including 1 month for rain).**

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 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 Help Desk Support through path [aai.aero/tender/e-tender/help desk](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

Tender Processing fee of **Rs. 1,180/- (i/c GST), Non-refundable** will be required to be paid online through SBI MOPS payment gateway on CPP portal.

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

CRITICAL DATA SHEET

Publishing Date	Date 05.05.2022
Bid Document Download/Sale Start Date	Date 06.05.2022 from 0930 hrs
Clarification Start Date	Date 06.05.2022 from 0930 hrs
Clarification End Date	Date 11.05.2022 from 1800 hrs
Bid Submission Start Date	Date 06.05.2022 from 0930 hrs
Bid Submission End Date	Date 20.05.2022 from 1800 hrs
Last date and time of online payment against Tender processing Fee and EMD	Date 20.05.2022 from 1800 hrs
Bid Opening Date (Envelope- I)	Date 23.05.2022 from 1100 hrs
Bid Opening date (Envelope- II)	Date 27.05.2022 from 1100 hrs
Tender Processing Fee(Non-refundable) to be paid online through SBI MOPS payment gateway on CPP portal	Rs. 1,180/- (i/c GST) Non-refundable to be paid online, through payment gateway on CPP Portal.
Earnest Money Deposit (EMD)	Rs. 6,41,524/- to be paid online through payment gateway on CPP portal

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

A. Tender Processing fee, EMD:

- i. Scanned copy of successful online payment against Tender Processing fee.
- ii. Scanned copy of successful online payment against Earnest Money Deposit (EMD) / ~~Scanned copy of Bank Guarantee (BG) against EMD (as per APPENDIX-1A)~~

B. Technical Bid containing the following: -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (Annex 1 Page no. 1 of PR of tender document).
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii. Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head (Annex 10 Page no. 16 of PR of tender document).
- iv. Scanned copy of 'Declaration' regarding payment of minimum wages on Company's Letter Head as per Annexure-8 on page no.PR-14.
- v. 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.
- vi. Companies other than proprietary 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.
- vii. ~~Scanned copy of signed integrity pact (Appendix XVIII Page no. 119 to 127 of GCC of tender document).~~
- viii . PQ Performa duly filled (as per Performa given in PQP 1 & 2 of tender document).
- ix. Scanned copy of duly signed undertaking by agency/bidder regarding compliance of GST provision as Annex 9 at page no. 15 of PR of tender document.

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. 1,28,30,465/-** (excluding GST) or **two works**, each of **Rs. 1,60,38,081/-** (excluding GST) or **one work** of **Rs. 2,56,60,930/-** (excluding GST), in single contract of **similar nature of work like “Flexible/Rigid Pavement Works”** during last seven years ending on the last date (extended date) of submission of bids.

"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 having UDIN, clearly specifying the name of work, total payment received against the work and TDS amount for the work.

Note: The experience certificate 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 at par with experience certificates of post GST era but excluding GST.

ii. Should have annualized average financial turnover of **Rs. 96,22,849/-** against works executed during last three years ending 31st March, 2021. 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.

iii. The Tenderers should have a minimum net worth of **Rs. 48,11,425/-** issued by certified Chartered Accountants as per annex 11 page no. 17 of PR of tender document.

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

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 down loaded 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 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 tenderers having business relationship. Under no circumstance will father and his sons(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 tenderer is liable to be banned from doing business with AAI.

6. Bids Opening Process is as below: -

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 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 bids 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 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 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 firm.**
 - 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 (MSE's) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicrafts and Handloom etc., to be given as per the provision of Public procurement policy for MSE's order 2020 with up to 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.


05/05/22

Sr. Mgr. (Engg. -Civil),
(Bid Manager)
Airports Authority of India,
NSCBI Airport, Kolkata.