

**भारतीय विमानपत्तन प्रधिकरण / AIRPORTS AUTHORITY OF INDIA**  
**इंजीनियरिंग स्कंध / ENGINEERING WING (CIVIL)**  
**ने.सु.च.ब.अं. हवाईअड्डा, कोलकाता / NSCBI AIRPORT, KOLKATA – 700052**  
**[ Tender ID: 2022\_AAI\_115080\_1 ]**

Ref: - AAI/KOL/ENGG. (C)/NIT-02 /2022-23/

Date: 06.05.2022

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

1. Item rate (excluding GST) e-tenders are invited through the e-tendering CPP portal by **Asst. General Manager (Engg.-Civil), AAI, NSCBI Airport, Kolkata, Ph. No: 9007471459 (Bid Manager)** on behalf of Chairman, A.A.I from the eligible contractors for the work of “**Miscellaneous Capital works inside operational area of NSCBI Airport, Kolkata**” at an estimated cost of **Rs. 77,89,159/- (excluding GST)** with period of completion 06(Six) *months*.

The tendering process is online at CPP-portal URL address <https://etender.gov.in/eprocure/app> or [www.aai.aero](http://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](http://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).

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are asbelow:  
-  
Tel: 0120-4001005, 0120-4001002, 0120-6277787 ,  
E-mail: [support-eproc@nic.in](mailto: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.

- (ii) For any Policy related matter/clarification please contact Dept. of Expenditure, Ministry of Finance.  
E-mail: [cphp-doe@nic.in](mailto:cphp-doe@nic.in)

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

- (iii) 08.00 hrs to 20.00 hrs (Mon-Sat) for instant support-

011-24632950, Ext-3512 , E-Mail: [-eprochelp@aai.aero](mailto:-eprochelp@aai.aero)

- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri) after 4 hrs. of issue-

011-24632950 Ext-3523, E-Mail: [-etendersupport@aai.aero](mailto:-etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) 09.30 hrs to 18.00 hrs (Mon-Fri) after 12 hrs. of issue-011-24657900, E-mail: [dkumar@aai.aero](mailto:dkumar@aai.aero)

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

011-24657900, E-Mail: [-gmitchq@aai.aero](mailto:-gmitchq@aai.aero)

Tender processing fee of **Rs. 1,180/-(i/c GST) Non-refundable** will be required to be paid online in CPP Portal.

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

### CRITICAL DATA SHEET

Publishing Date	06.05.2022
Bid Document Download / Sale Start Date	07.05.2022 at 09.30 hrs.
Clarification Start Date	07.05.2022 at 09.30 hrs.
Clarification End Date	11.05.2022 upto 18:00 hrs.
Bid Submission Start Date	07.05.2022 at 09.30 hrs
Bid Submission End Date	28.05.2022 upto 11:00 hrs.
Bid Opening Date (Envelope- I)	30.05.2022 at 11:00 hrs.
Bid Opening Date (Envelope- II)	07.05.2022 at 11:00 hrs. (The exact date shall be updated in the cpp portal)
Tender Processing Fee (Non-refundable, to be paid online in CPP Portal)	<b>Rs. 1,180/-</b> (i/c GST)
Earnest Money Deposit (EMD) (To be paid online in CPP Portal)	<b>Rs. 1,55,783/-</b>

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

**A. Tender processing fee, EMD:**

- i. Scanned copy of Tender fees online transaction receipt.
- ii. Scanned copy of EMD online transaction receipt.

**B. Technical Bid** containing the following: -

- i) Scanned copy of Unconditional acceptance of AAI's Tender Conditions (Proforma given on page no. 28).
- 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 (as per Annexure II).
- iv) The 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.
- v) 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 assigned power of attorney.  
  
Propriety firm shall submit scanned copy of Authorization Letter / Power of Attorney only if the tender is processed by a person other than proprietor.
- vi) Scanned copy of Valid Electrical Contractor License or valid Wireman Electrical license of agency's vendor for this contract

vii) PQ Performa duly filled.

**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. 31,15,664/- or more** (Excluding GST) or two works, each of **Rs. 38,94,580/- or more** (Excluding GST) or one work of **Rs. 62,31,327/- or more** (Excluding GST) in single contract of similar nature (**Civil work**) during last seven years ending last date of Submission of bids.

**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.**

**“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 register 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. 23,36,748/- or more** 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 tenderers 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. 11,68,374/-**, issued by certified Chartered Accountant.

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Tender processing fee and EMD is required to be paid online only. The tenderer, whose Tender processing fee and EMD are not received, then their tenders will be liable to be rejected.

**Envelope-II (Financial Bid): - 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 bidder). No other cells should be changed. Once the details have been completed, the tenderers should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the tenderers, the bid will be rejected.

**3. Bid Submission: -**

The tenderer shall submit their application only at CPP portal **<https://etender.gov.in/eprocure/app>**. Tenderers /Contractors 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 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 circumstances will father and his son(s) or other close relation who have business relationship with one another (i.e. when one or more partners(s) / directors(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. Tenderers who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/e procure/app>, shall not tamper/ modify the tender from including downloaded price bid template 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 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 CPPP portal to seek clarifications. No other means of communication in this regard shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelop-I, he will be asked to provide it through CPP portal or email if required. The Tenderer shall upload the requisite clarification/ document 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 thorough CPP portal.

**Envelope-II (Financial Bid):**

Envelope-II containing financial bid of the tender found to be meeting the technical criteria and qualifying requirement 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.]**

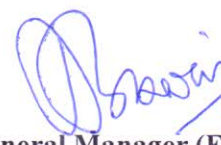
AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.

7. 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 y any department 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 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.**

8. Consortium /JV companies shall not be permitted.
9. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
10. 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.

  
06/05/2022

Asstt. General Manager (Engg-Civil)  
For & behalf of Chairman  
AIRPORTS AUTHORITY OF INDIA  
NSCBI Airport, Kolkata-700052