

NOTICE INVITING TENDER

1. Airports Authority of India invites Global e -Tender through CPP Portal with provisions of “***Make in India policy***” from Original Equipment Manufacturer (OEM) of **Fire Fighting Vehicles/ Aircraft Rescue & Fire Fighting Vehicles (ARFFV)/Airfield Crash Fire Tenders (ACFTs)** of 4,500 Ltrs. Water tank capacity or higher (better) in 03 (Three) Pack System, as per the details given below:

Sl. No.	Name of the work	Estimated Cost (excl. GST)	Earnest Money Deposit (exclusive of GST)	Cost of Tender (Inclusive of GST)
1.	Supply of 42 Nos. Aircraft Rescue & Fire Fighting Vehicle (ARFFV) /Airfield Crash Fire Tender (ACFT) of 6,000 Litres Water Tank Capacity with 08 Years Comprehensive Annual Maintenance Contract after 02 Years Guarantee/Warranty Period for use at various Airports in India.	Supply: INR ₹ 219.69 Crore (INR ₹ 2196.90 Million) OR US\$ 29.67 Million OR Euro € 26.20 Million. CAMC: INR ₹ 41.11 Crores (INR ₹ 411.11 Million) OR US\$ 5.55 Million OR Euro € 4.90 Million. Total Cost: INR 260.80 Crores (INR ₹ 2608.00 Million) OR US\$ 35.22 Million OR Euro € 31.10 Million	Bidder should submit Earnest Money Deposit amounting to INR ₹ 2,85,79,710.00 (Two Crores Eighty-Five Lakhs Seventy-Nine Thousand Seven Hundred Ten Rupees Only) Or US\$ 386,004.00 (US \$ Three Hundred Eighty-Six Thousand, Four Only) Or Euro € 340,843.00 (Euro € Three hundred Forty Thousand, Eight Hundred Forty-Three only),	INR ₹ 29,500.00 Or US \$ 398.43 Or Euro € 351.82

2. The bill of material (Indicative BOQ) given in ***Annexure - II*** and detailed Technical Specifications given in Section - D to the Tender document.
3. This tender is invited through the electronic tendering process and can be downloaded from the Central Public Procurement Portal (CPP Portal) with URL address “<http://etenders.gov.in>”. Please note that the submission of the tender is only through the CPP Portal “<http://etenders.gov.in>”. The tenders will not be accepted in any other form. Further, it may be noted that tenders which are duly submitted on CPP Portal shall only be final and tenders just saved without submission / publish will not be available to the evaluation committee. Bidders are requested to go through the CPP Portal for guidelines, procedures & system requirements. In case of any technical difficulty, bidders may contact on the following help desk numbers & email ids.
- 3.1 For queries relating to the process of online bid submission or queries relating to CPP Portal or other Technical Assistance on the Portal, please contact the 24x7 Helpdesk, on Telephone Numbers Tel: +91-120-4200462, + 91-120-4001002, +91-8826246593 or Email Address: support-eproc@nic.in.
- 3.2 Before submitting queries related to system, bidders are requested to follow the instructions given in CPP Portal and get their computer system configured according to the recommended settings for the CPP Portal.
- 3.3 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.

- 3.4 For any issues/clarifications relating to the understanding of the tender(s) published, kindly contact the respective Tender Inviting Authority / Bid Manager whose details are given below:

Sl. No.	Name of the Bid Manager	Designation	E-mail Id	Phone No.
1	S.L. Meena	Jt. GM (Tech)	slmeena@aai.aero	011-24635799

- 3.5 In order to facilitate the Vendors / Bidders, the AAI Help desk services shall also be available on all working days (except Sunday) between 0800 – 2000 hours and shall assist users related to the use of CPP Portal. The details of the help desk services along with other useful information regarding e-tender process are given at the link <https://www.aai.aero/en/Tender/Apply>.
- 3.6 The AAI help desk numbers are intended only for queries related to the ease of use on CPP Portal and help needed on the operation of the Portal. However, AAI shall not be responsible for any reason to bidders for not submitting the bids in the CPP Portal. The above Helpdesk services shall remain closed on all Govt. Gazetted Holidays.
4. The critical dates for this tender are as given below:

Sl. No.	Activity	Date	Time in IST
1.	Published Date	09.05.2022	1600 hrs (IST)
2.	Bid Document Download / Sale Start Date	09.05.2022	1630 hrs (IST)
3.	Start Date & Time for raising clarification by vendors	09.05.2022	1630 hrs (IST)
4.	Closing Date & Time for raising clarification by vendors	30.05.2022	1700 hrs (IST)
5.	Date & Time of Pre-Bid Meeting with vendors.	07.06.2022	1100 hrs (IST)
6.	Closing Date & Time for response to clarification by AAI.	21.06.2022	1700 hrs (IST)
7.	Bid Submission Start Date.	22.06.2022	1000 hrs (IST)
8.	Last Date of Receipt of Original Bank Guarantee for EMD from bidders, signed Hard copy of Unconditional Acceptance Letter, Proforma for Undertaking, Power of Attorney/Authorization of Bidder and signed Pre-Contract Integrity Pact.	18.07.2022	1300 hrs (IST)
9.	Bid Submission End Date.	18.07.2022	1700 hrs (IST)
10.	Date of Opening of Bid (Tender Fees, EMD, Unconditional Acceptance Letter, Proforma for Undertaking, Power of Attorney/Authorization of Bidder and signed Pre-Contract Integrity Pact) (Pack-1).	19.07.2022	1700 hrs (IST)
11.	Date of Opening of PQQ and Technical Bids (Pack-2).	19.07.2022	1700 hrs (IST)
12.	Last Date of submission of signed hard copies of Annexure XI, Form – I, Form – II, Form –III & Form-IV for bidders claiming purchase preference under Make in India Policy.	Prior to opening of Financial bid.	Prior to opening of Financial bid.
13.	Date of Opening of Financial Bids (Pack-3).	22.08.2022	1500 hrs (IST)
14.	Date & Time of Reverse Auction.	Will be intimated after opening of Financial Bid.	
Note: AAI may its discretion, extend/change the schedule of any activity by issuing an addendum / corrigendum on the e-Procurement Portal at http://etenders.gov.in/eprocure/app . In such cases, all right and obligations of AAI and the Bidders previously subject to the original schedule as extended.			