

NOTICE INVITING e-Tender (for website)

AIRPORTSAUTHORITYOFINDIA
SGRDJ INTERNATIONAL AIRPORT,
AMRITSAR

No.: AAI/ASR/Engg.(C)/W-220

Dated: **04.05.2022**

06.05.2022

(NOTICE INVITING e- TENDER (2 BOT - 2 Envelope Open Tender)
(TENDER ID No: 2022_AAI_114832_1)

1. Item rate e-tenders are invited through the e-tendering CPP portal by AGM (Engg.-Civil), AAI/BCAS office Building, SGRDJ International Airport, Amritsar – 143101 (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of “Construction of Storage Hall and Primary Treatment Room for Fire Section at SGRDJI Airport, Amritsar.” at an estimated cost of Rs. 17430916.00/- (Rupees One Crore seventy Four Lakhs Thirty Thousand Nine Hundred Sixteen only) excluding GST with period of completion 07 (Seven) Months.

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 support.

- (i) For any technical related queries please call the Helpdesk. The 24x7 Help Desk detail 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 tenderers may contact to the following AAI help desk numbers on all working days only between

- (ii) 08:00 Hrs to 20:00 Hrs (Monday-Saturday).
011-24632950, Ext-3512 (Six lines), E-mail:- eprochelp@aai.aero,
- (iii) 09:30 Hrs to 18:00 Hrs (Monday-Friday).
011-24632950, Ext-3523 E-mail:- etendersupport@aai.aero,
sanjeevkumar@aai.aero and snita@aai.aero
- (iv) 09:30 Hrs to 18:00 Hrs (Monday-Friday).
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 in CPP portal. The bidder can deposit the tender fee online through SBI MOPS Gateway using SBI/Other Bank/NEFT/RTGS mode.

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	09.05.2022 at 17:00 hrs.
Bid Document Download / Sale Start Date	09.05.2022 from 17:00 hrs.
Clarification Start Date	09.05.2022 from 17:00 hrs.
Clarification End Date	17.05.2022 upto 15:00 hrs.
Bid Submission Start Date	09.05.2022 from 17:00 hrs.
Bid Submission End Date	30.05.2022 upto 11:00 hrs.
Bid Opening Date (Envelope- I)	31.05.2022 at 11:00 hrs.
Bid Opening Date (Envelope- II)	To be intimated later through CPP Portal.
Tender processing Fee (Transfer online through e-tender portal)	Rs.1,180/- (i/c GST) Non-Refundable (Transfer online through e-tender portal)
Earnest Money Deposit (EMD)	Rs.3,48,618/- (Transfer online through e-tender portal)

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

A. Technical Bid Containing the following:-

- i. Tender fee will be paid through online payment gateway at CPP portal.
- ii. Scanned copy of successful online payment against Earnest Money Deposit (EMD).
- iii. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no. 139 of tender documents).
- iv. Scanned copy of Permanent Account Number (PAN) and GST Registration number.
- v. Scanned copy of 'Undertaking' regarding Blacklisting /Debarment on Company's Letter Head (Performa given in page no. 140 of tender documents).
- vi. Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with 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 (Performa given in page no. 141 of tender documents).
- vii. 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.
 Propriety firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
- viii. Scanned copy of Letter and notarized affidavit on Non-Judicial stamp paper of Rs.100/- regarding compliance of minimum wages. (Performa given in page no. 144 of tender documents).
- ix. PQ Performa duly filled.
- x. Digital signed tender documents.

B. Qualifying requirements of Contractor / 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. 69,72,366/- (Excluding GST)** or two works, each of **Rs. 87,15,458/- (Excluding GST)** or one work of **Rs. 1,39,44,733/- (Excluding GST)** in single contract of **similar nature of work (i.e. construction of building and internal electrical work as per Electrical SCC)** during last seven years ending on 30.04.2022 in India.

Note:-

- a) **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].**
- b) **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.**
- c) **For experience certified of works completed in post GST era, completion cost of work shall be considered excluding GST. If it is not specified in the certificate whether the completion cost is inclusive /exclusive of GST, an undertaking in this regard shall be submitted exclusive of GST. In case no such clarification is submitted by the bidders, the cost mentioned in experience certificate shall be deemed to be inclusive of GST and GST component shall be deducted from the same. The value of work arrived after deducting the GST the GST shall only be considered for qualifying requirement as per NIT.**

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, 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. 52,29,275/- (Excluding GST)** against works executed during last three years ending 31st March of the years 2018-19, 2019-20 and 2020-21. 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. **Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.**
- iii) The tenderer should have a minimum net worth of **Rs. 26,14,637/- (Excluding GST)** issued by certificate Chartered Accountants. (Performa given in page no. 143 of tender documents). **Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.**

EMD of the value of **Rs. 3,48,618/-** shall be accepted Online Through SBI MOPS Gateway using SBI/Other Bank/NEFT/RTGS mode.

Refund of EMD

The refund of EMD to tenderers who fail to qualify in the eligibility/technical criteria, shall be initiated by CPP Portal after their rejection on the same day.

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 bidder 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://etenders.gov.in/eprocure/app>. Tenderers/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 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.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (APPP) 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: (Technical bid and Pre – qualification):

Envelope- I 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. 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 and the date & time of opening will 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 reserves 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 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.**
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 is Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc. to be given as per the provisions of Public Procurement Policy for MSEs order 2012 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.**

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Jt. GM (Engg.-Civil)
Airports Authority of India,
Adampur Airport.