



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA

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

Ref No. AAI/ SM(E-C)/LBR/B-Wall/ 22-23

Date: 20.05.2022

**Tender ID: 2022\_AAI\_116028\_1**

1. Item Rate e-tenders are invited through the e-tendering CPP portal by **Senior Manager (Engg-Civil) AAI, RHQ, NER, GUWAHATI, Assam – 781015, Telephone No. : 0361-2840358 Extn - 3008** on behalf of Chairman A.A.I. from the eligible contractors for the work of **Construction Of New Operational Boundary wall for Demarcation of 84 acres land at Lilabari Airport** at an estimated cost of **Rs.8,95,26,000.00 (excluding GST)** with period of completion **16 (Sixteen) Months (including 04 month for rainy season)**.

The tendering process is online at e-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](http://aai.aero/tender/e-tender/help) desk support.

- i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are below: Tel: 0120-4200462, 0120-4001002, 0120-4001005 and 0120-6277787. International Bidders are prefix 91 as country code. 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 e mailing 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](mailto:eprochelp@aai.aero)
- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24632950 Ext-3523 and 3527 , E-Mail:-  
[etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and  
[dkumar@aai.aero](mailto:dkumar@aai.aero)
- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24657900, E-Mail:- [gmitchq@aai.aero](mailto:gmitchq@aai.aero)

### **Tender processing fee**

Tender processing fee of Rs. 1770.00 (i/c GST) non-refundable will be required to be paid **Online through payment Gateway on CPP Portal only.**

### **Earnest Money Deposit (EMD)**

Earnest Money Deposit (EMD) amounting to Rs.17,90,520.00 to be paid online through payment gateway of State Bank of India, integrated with CPP e-tendering Portal.

Earnest Money Deposit may also be submitted offline in the form of Bank Guarantee (BG) from a Nationalized or any scheduled bank (But not from Co-Operative or Gramin Bank).

AAI Bank & Account Details for preparation of Bank Guarantee are as follows.

NAME OF ACCOUNT HOLDER	
/CORPORATE NAME	: AIRPORTS AUTHORITY OF INDIA
BANK NAME	: ICICI BANK
IFSC CODE	: ICIC0000007
BG ADVISING MESSAGE	: IFN 760COV (BG ISSUE)
	: IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE	: AAIRHQNER

While submitting the documents to BG issuing bank, the agency will also submit letter to the issuing bank as per the formats mentioned in **the Appendix -XIA & Appendix-XIB** of tender document.

Advisory for Applicant and its BG issuing Bank Branch is also mentioned in the tender document.

Note: - EMD in the form of Cash/Demand Draft or any other form except mentioned above shall not be accepted.

### **SETTLEMENT OF TENDER PROCESSING FEE, FORFEITURE / REFUND OF EMD**

The settlement of tender processing fee, forfeiture / refund of EMD as per the case will be executed through online mode except if EMD submitted offline in the form of Bank Guarantee (BG).

In case, EMD is submitted by the tenderer in the form of BG, the refund of EMD to tenderers who fail to qualify in the eligibility criteria, shall be initiated within 7 days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 7 days of opening of the financial bid.

#### **Note:-**

i) State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee and Earnest Money Deposit (EMD) through e- procurement / e-tendering portal from various tenderers participating in e-Tendering / e-Procurement process.

ii) Procedure to be followed for online submission of Tender Processing Fee and Earnest Money Deposit (EMD) is stipulated in **"General Instructions for Online Bid Submission"**.

**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	20.05.2022 at 1830 hrs.
Bid Document Download / Sale Start Date	21.05.2022 from 0930 hrs.
Clarification Start Date	21.05.2022 from 0930 hrs.
Clarification End Date	30.05.2022 upto 1800 hrs.
Bid submission Start Date	21.05.2022 from 0930 hrs.
Bid submission End Date	10.06.2022 upto 1800 hrs.
Last date and time of Submission of Original Bank Guarantee and it's Annexures against EMD to Bid Manager (if EMD Paid offline in the form of BG)	16.06.2022 at 1400 hrs.
Bid Opening Date (Envelope-I)	16.06.2022 at 1530 hrs.
Bid Opening Date (Envelope-II)	Tentative date 23.06.2022 at 1500 hrs.
Tender Processing Fee (Non-refundable, in the form of Online mode only)	Rs. 1770.00 including GST) Non-refundable
Earnest Money Deposit (EMD)	Earnest Money Deposit (EMD) Rs.17,90,520.00 pay online through payment gateway in CPP portal or in the form of Bank Guarantee(BG)

**Envelope-I (Tender processing fee, Technical Bid and Pre-qualification):**

Bid containing following:

**A) Tender processing fee, EMD**

- i) Tender processing fee of Rs. 1770.00 (i/c GST) non-refundable will be required to be paid Online only, through payment Gateway of State Bank of India, integrated with CPP e-tendering Portal. Scanned copy of online payment of Tender fee to be uploaded in Envelope-I.
- ii) Earnest Money Deposit (EMD) amounting to Rs.17,90,520.00 to be paid online through payment gateway of State Bank of India, integrated with CPP e-tendering Portal. Scanned copy of online payment of EMD to be uploaded in Envelope-I, if paid online. In case EMD to be submitted in the form of Bank Guarantee(BG), Tenderer shall upload Scanned Copy of BG against EMD (as per Appendix-IA) along with letter of undertaking (as per Appendix XIA) and request letter (as per Appendix-XIB) in Envelope-I. The original BG along with the copies of request letter, letter of undertaking and SFMS BG confirmation message sent by the issuing bank to ICICI bank shall be submitted to the bid manager on or before the date & time mentioned in the CRITICAL DATA sheet. Any postal delay will not be entertained.

## **B) Technical Bid containing the following:**

- iii) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions as per Annexure-(II)
- iv) Scanned copy of signed Integrity pact as per Appendix-XVIII
- v) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- vi) Scanned copy of 'Undertaking' regarding Blacklisting /Debarment on company's letter head as per Annexure-III
- vii) 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 Letterhead as per Annexure-(IV).
- viii) 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.

- ix) Financial information as per Annexure I
- x) Net Worth Certificate certified by Chartered Accountants as per Annexure (V)
- xi) Scanned copy of Experience Certificates, Turn over details, etc as per Qualifying requirements of contractors. (Refer Para C)
- xii) Pre-qualification 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. 3,58,10,400/-(Excluding GST/VAT)** or two works, each of **Rs. 4,47,63,000/- (Excluding GST/VAT)** or one work of **Rs. 7,16,20,800/- (Excluding GST/VAT)** in single contract of similar nature of "Construction of RCC / Brick Masonry Structures like Compound Wall, Buildings etc" during last seven years ending on the last date of bid submission or extended last date of submission of bid.
- ii) 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.

Note : The experience certificate of works completed in 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 certificate of post GST era but excluding GST.

- iii) 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 along with a certificate having UDIN issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- iv. Should have annualized average financial turnover of **Rs. 2,68,57,800/-** against works executed during last three years ending 31<sup>st</sup> March of the previous financial year(i.e. 31.03.2022). As a proof, certificate issued by certified Chartered Accountant along with copy of Abridged Balance Sheet including 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.

**Note : If the Income tax return for the financial year 2021-22 has not been filed by the Bidder, the bidder can submit a provisional balance sheet, profit & loss account for the financial year 2021-22 certified by a registered chartered accountant having UDIN.**

- v. The tenderer should have minimum Net Worth of **Rs. 1,34,28,900 /-** issued by certified Chartered Accountants (Annexure- V) and having UDIN.

**Note: If the Income tax return for the financial year 2021-22 has not been filed by the Bidder, the bidder can submit a provisional net worth certificate for the financial year 2021-22 in the prescribed format and certified by a registered chartered accountant having UDIN.**

All the Digitally Signed / Scanned Copy of documents of Envelope-I mentioned above shall be submitted on the CPP portal. If a tenderer submits EMD offline i.e.in the form of BG then in such case original BG against EMD is required to be submitted/ sent to **Senior Manager (Engg-Civil) [Bid Manager],O/o Regional Executive Director, Airports Authority of India, RHQ-NER, Guwahati Airport P.O, Guwahati-781015** on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, who's original BG against EMD if submitted offline is not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will 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 tenderers. Tenderers are required to download the BOQ file, open it and complete the blue colored (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 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>. 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 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 (CPPP) website <https://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.

#### **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 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).**

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) **Forefeit 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 to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/ Directorate of Handcraft 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. **(MSME Concession is not applicable on this tender being a 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 & work in hand)~~; Net worth certificate, tax deduction at source (TDS) certificates for Non-Govt. works etc. as per NIT condition duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

**Bid Manager**

**(Sejala Chandranarayana)  
Senior Manager (Engg-Civil)  
AAI, RHQ, NER, Guwahati-  
781015**