



**AIRPORTS AUTHORITY OF INDIA
RHQ, ER, ENGINEERING -ELECTRICAL
NSCBI AIRPORT, KOLKATA 700052**

Ref.No.: AAI/ER/Kol/ATC Tower Project /E/NIT-04/2022-23/04 **Dated:** 19.05.2022

**NOTICE INVITING e-TENDER (2 BOT - 2 Envelope Open Tender)
(TENDER ID NO: 2022_AAI_116283_1)**

1. Item rate/ EPC e-tenders are invited through the e-tendering CPP portal by **Asst. General Manager (Engg-Electrical) ATC Proj. (Bid Manager), AAI, NSCBI Airport, Kolkata – 700052** on behalf of Chairman, A.A.I from the eligible contractors for the work of :**Construction of ATC Tower and Technical Block at NSCBI Airport, Kolkata” SH: “Providing Technical Support services by deploying manpower for Site Work (Civil & Electrical)”** at an estimated cost of **Rs.₹ 37,23,903(Excluding GST, EPF, ESIC& Bonus)**with Completion period of **09months**.

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.

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 (**ANNEXURE-CPP Help Desk**) portal the tenderer may contact to the following AAI help desk numbers on all working days only between

08.00 hrs to 20.00 hrs (Mon-Sat)-
011-24632950, Ext-3512 (Six Lines), E-Mail: -eprochelp@aai.aero

09.30 hrs to 18.00 hrs (Mon-Fri)-
011-24632950Ext-3523,E-Mail:- etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero

09.30 hrs to 18.00 hrs (Mon-Fri) 011-24657900, E-Mail: - gmitichq@aai.aero

Tender fee of **Rs. 1,180/- (i/c GST) Non-refundable and EMD of Rs. 74,478.00 (refundable)**will be required to be paid online only through the SBI payment gateway integrated/mapped with CPP Portal.

CRITICAL DATA SHEET

Publishing Date	20.05.2022 from 16.00 hrs
Bid Document Download / Sale Start Date	21.05.2022 from 09:30 hrs.
Clarification Start Date	21.05.2022 from 09:30 hrs
Clarification End Date	24.05.2022 upto 18:00 hrs.
Bid Submission Start Date	21.05.2022 from 09:30 hrs.
Bid Submission End Date	11.06.2022 from 18:00 hrs.
Bid Opening Date (Envelope- I)	13.06.2022 at 11:00 hrs.
Bid Opening Date (Envelope- II)	20.06.2022 (any changes in the date will be intimated through CPP Portal)
Tender Processing Fee (Non-refundable, in the form of online in CPP Portal)	Rs. 1,180/- (i/c 18% GST) Non-refundable.
EMD	Rs. 74,478.00/- through CPP Portal only.

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

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

A. Tender Processing fee and EMD Amount: -

- i) i) Tender Fee of Rs. **1,180.00/-** (i/c GST) is required to be paid online **only** through payment gateway provided at the CPP Portal itself. **Documentary Proof** regarding online payment of Tender Processing Fee to be submitted by the agency in CPP Portal along with Envelope I.
- ii) Earnest Money Deposit (EMD) of value **Rs.74,478.00** can be accepted in online through the payment gateway integrated for the purpose with CPP Portal.

Note: EMD in the form of Cash / demand Draft shall not be accepted. Documentary Proof regarding online Payment of Tender Processing Fee and EMD amount to be submitted by the agency in CPP Portal along with Envelope-I.

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 through Payment Gateway on CPP Portal on or before bid Submission end date & time mentioned in Critical Data Sheet. The tenderer, whose tender processing fee and EMD is not paid through online by bid submission end date & time mentioned in Critical Data Sheet, then their tenders will be liable to be rejected.

Refund of EMD: The refund of EMD to Tenderers who fail to qualify in the eligibility / technical criteria shall be initiated within 07 (seven) days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L1 shall be processed within 07 (seven) days of opening of the financial bid.

B. Technical Bid containing the following: -

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions. (Annexure- B proforma of Tender Document) duly signed.
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number and Electrical Contractors' License.
- iii) Scanned copy of 'Undertaking' regarding compliance of Minimum Wages guidelines of issued by Central Labour Commissioner time to time on . (Annexure -C under proforma of Tender Document.)
- iv) Scanned copy of 'Undertaking' regarding GST on Company's Letter Head. (Annexure –D under proforma of Tender Document.)
- v) Scanned copy of ESI & EPF registration documents.
- vi) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Company's Letter Head Annexure -F under proforma of Tender Document.)
- vii) Tenderer should deploy sufficient plant and machinery as per requirement of the work in consultation with EIC to achieve the milestone/target and overall completion within the time period. Tenderer shall submit scanned copy of "Undertaking" on company's letterhead as per Annexure –L under proforma of Tender Document.
- 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) PQ Performa duly filled. (Annexure - A Checklist -PQ Proforma).
- x) Scanned copy of Certificate of 'Net Worth from Chartered Accountant" (Annexure-I in Page No.- 230 of Tender Document).
- xi) They shall download the Tender Document from the e-tendering portal, and upload the same after digitally signing to e-tendering portal.
- xii) If any of the supporting documents is submitted in any language other than English & Hindi, a self-attested English/Hindi version shall be submitted with the respective document.
- xiii) Declaration for genuineness of documents.(Annexure – G)

C. Qualifying requirements of contractors / tenderers containing the following: -

- i) Should have satisfactorily completed (Phase/Part completion of the scope of Capital works in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of ₹ 14,89,561.00 (Excl. GST) or two works, each of ₹ 18,61,952.00 (Excl. GST) or one work of ₹ 29,79,122.00 (Excl. GST) in single contract of similar nature of "i.e AMC of E&M installation, Civil installation by deploying Civil/Electrical/Mechanical engineers/Technically qualified skilled personnels as Technical support for site work" during last seven years ending on 30/04/2022

Note: - The experience certificates 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 till 30/04/2022

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 source (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 INR 11,17,171.00 (Excl. GST) against works executed during last three years ending 31st March of the previous financial year. 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 tenderer should have a minimum net worth of INR 5,58,585.00 (Excl. GST) issued by Certified Chartered Accountants. Tenderers must submit completely filled duly signed Technical compliance datasheet & parent company undertaking as per Annexure M with Envelope-1. Scanned copy of all the Documents of Envelope-1 mentioned above shall be submitted on the CPP portal.

iv) 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.

➤ 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 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. 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. Hardcopy 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 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 the 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 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 the CPP 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 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 tenderer 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 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 restraint/Temporary or Permanent debarment/black listing 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(s):

- a) Suspend tenderer for one year and shall not be eligible to bid for AAI tenders from date of issue of suspension order.
- 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. Bidders Availing preference as per Make in India Policy:—~~

- ~~a. The bidder who wish to avail preference under Make in India policy should submit the undertaking (Annexure B) for submission of Make in India documents in Envelope II stating that the rates quoted towards local content shall not be less than 50% of total quoted amount (as per BOQ).~~
- ~~b. The bidder shall submit the details as per Form III i.e. calculation of local content in goods/services provided in make in India policy available in tender document. This details should match with the rates quoted in Schedule of Quantities (i.e. submitted price bid), failing which AAI shall have full rights to consider their bid as non-make in India bid and price preference as per the provision of Make in India policy shall not be applicable even though the local content is more than 50%.~~

- ~~e. The bidder should submit filled and signed Forms—I, II, III & IV in sealed envelope (Make in India envelope) to bid manager in original hard copy such that the documents should reach before scheduled date of opening of price bid. In case of non-submission of these documents till scheduled time and date, their bid shall be treated as non-make in India bid.~~
- ~~d. The bid manager shall open the sealed envelopes containing Forms—I, II, III & IV as above after completion of reverse auction process in presence of tender opening committee members. Accordingly, eligibility of make in India bidders shall be verified based on the local content and L-1, L-2, L-3, etc., shall be finalized.~~

12. No Concessions to India 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 Goods and Services produced & provided by MSEs for which they are registered (the evaluation of tender will be on lowest bidder basis and the work will be awarded to lowest bidder only).

MSEs seeking exemption should enclose an attested or self certified copy of valid registration Certificate, giving details of such validity, stores/services etc., failing which they run the risk of their bid being passed over as ineligible for the benefits applicable for MSEs. Please note that the tender is being invited for multitasking specialized works. Therefore, the details to be submitted accordingly.