

**AIRPORTS AUTHORITY OF INDIA**  
**VISAKHAPATNAM AIRPORT, VISAKHAPATNAM - 530009**  
**ELECTRICAL ENGG WING**

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

**No.:-AAI/VZ/ENGG (E)/CW/ENIT-02/2022-23**

Dated: 21/05/2022

**(Tender Id: [2022\\_AAI\\_110655\\_1](#))**

1. Item rate / EPC e-tenders are invited through the e-tendering CPP Portal by Senior Manager (Engg. – Elect.), (Bid Manager), Airports Authority of India, Visakhapatnam Airport, Visakhapatnam – 530009 on behalf of Chairman, Airports Authority of India from the eligible contractors/ agency for the work of **“Replacement of Fire alarm detectors and FAS panel and Replacement of AC Units & Air curtains at MSSR Building, Yarada hills AAI Visakhapatnam.”** at an estimated cost of **Rs. 11,70,854/-** (excluding GST) (Rupees Eleven Lakhs Seventy thousand Eight hundred and fifty four only) with period of completion of **Four (04) Months**.

The tendering process is online at CPP-portal URL address **<http://etenders.gov.in/eprocure/app>** **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’ and ‘Password’ and go through the instructions available in the Home Page after log in to the CPP-portal <http://etenders.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/help%20desk%20support).

(i) 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](mailto:support-eproc@nic.in)**

Tenderers are requested to kindly mention the URL of the Portal and Tender ID in subject while emailing 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, E-Mail:- [etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero).

(iv) 09.30 hrs. To 18.00 hrs. (Mon – Fri) -011-24657900, E-Mail:- [gmitichq@aai.aero](mailto:gmitichq@aai.aero)

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(C... Nil...I....Nil....O....Nil...)

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: - gmitqhq@aai.aero

**ONLINE PAYMENT DETAILS:** Refer Procedure for Online Payment of EMD and Tender Fee for Bidders  
(Page No: e payment-1 to e payment-21)

**i.** Tender processing fee of **Rs.1,180/- (i/c GST)**, non-refundable shall be paid online through CPP Portal.

**ii.** EMD (Earnest Money Deposit): EMD fee of **Rs.23,417/- (Twenty three thousand four hundred and seventeen)** shall be deposited online through CPP Portal.

**iii.** The tender fee of **Rs.1,180/-** and EMD fee of **Rs.23,417/-** (has to be submitted through CPP portal by the bidder, within the due date of submission of the bid as above and scanned copy of said payment receipt to be submitted in Envelope –I, failing which the bid shall be summarily rejected.

**iv.** Concession to MSE units is not applicable to this tender as the work is under work contracts. Hence the bidder shall not claim any purchase preference and exemption for tender fee & EMD.

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

#### CRITICAL DATA SHEET

Sl. No.	Description	Date
1.	Publishing Date	21/05/2022
2.	Bid Document Download / Sale Start Date	21/05/2022 from 15:00 hrs.
3.	Clarifications Start Date	21/05/2022 from 15:00 hrs.
4.	Clarifications End Date	03/06/2022 up to 18:00 hrs.
5.	Bid Submission Start Date	21/05/2022 from 15:00hrs
6.	Bid Submission End Date	13/06/2022 up to 15:00 hrs.
7.	Bid Opening (Envelop-I)	14/06/2022 at 15:30 hrs.
8.	Bid Opening (Envelop-II)	21/06/2022 at 11:30 hrs.
9.	Tender Fee	<b>Rs.1, 180/- (i/c GST &amp; Non- Refundable</b> , to be paid through online through Payment Gateway on CPP Portal.
10.	EMD	<b>Rs.23,417/-</b> -(to be paid online in CPP-Portal.)

(C... Nil...I....Nil....O....Nil...)

**Envelope-I** (Scanned copy of online payment of Tender processing fee, EMD, Technical Bid and Pre-qualification):-Bid containing following:

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

- i. Scanned Copy of online payment of Tender Processing Fee paid through online through payment Gateway on CPP Portal.
- ii. Scanned Copy of online payment of EMD paid through online through payment Gateway on CPP Portal.

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

- i. Scanned copy of **Unconditional Acceptance** of AAI's Tender Conditions (As per pro-forma given at Annex- I)
- ii. Scanned copy of **Permanent Account Number** (PAN) and **GSTIN Registration** Number.
- iii. Scanned copy of 'Undertaking' regarding **Blacklisting/ Debarment** on notarized Non-Judicial stamp paper of Rs.100. (As per pro-forma given at Annexure –III).
- iv. Copy of duly notarized on Non-Judicial stamp paper of Rs.100 regarding compliance of **minimum wages** (As per pro-forma given at Annexure-IV).
- v. Companies other than proprietary 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. ( As per pro-forma given at Annexure-V).
- vi. Duly filled PQ Performa. (As per pro-forma given Annexure-XI)
- vii. Undertaking for GST .(As per pro-forma given Annexure-VI)
- viii. EPF&ESI registration or undertaking that the concern will register with EPF&ESI on award of work.( As per pro-forma given Annexure-VII)
- ix. Digital signed tender document.
- x. Valid Electrical license.
- xi. Undertaking for genuineness of documents as per Annexure-IX.

**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. 4,68,342/- (excluding all taxes / GST)** or **two works**, each of **Rs. 5,85,427/- (excluding all taxes / GST)** or **one work** of **Rs. 9,36,683/- (excluding all taxes / GST)** in single contract of similar nature of works i.e. **"SITC of Internal and External E&M works"** during last seven years ending on last date (extended date) of submission of bids.

In the case of the experience certificates of the works completed in the pre-GST era, the **completion amount will be divided by 1.12 (to exclude pre GST era tax of VAT 12%)** to make it as par with experience certificates of post GST era 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 (or extended) 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) 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 and TDS amount for the work & Unique Document Identification Number [UDIN].**

- ii) Should have annualized average financial turnover of **Rs 3,51,256/-** 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 certified by registered chartered account with UDIN 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 tenderers should have a minimum net worth of **Rs. 1,75,628/-** issued by certified Chartered Accountants. (As per Annexure -VIII)

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal.

EMD of the value of **Rs. 23,417/-** shall be accepted online through Payment Gateway of CPP Portal only.

**Refund of EMD:** The refund of EMD to tenders who fail to qualify in the eligibility/ technical criteria, shall be initiated within 7 days of their rejection. For all tenders who qualify and their financial bids are opened, the refund of EMD of all such tenders except L-1 shall be processed within 7 days of the financial bid.

#### **Envelope – II: The Financial e-Bid through CPP portal Bids Opening Process is as below: -**

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 tenders. 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 modification 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](https://etenders.gov.in/eprocure/app). Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenders 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 deducing 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 of tenderers having business relationship. Under no circumstance will father and his son(s) or other close relation 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 form 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 shall be suspended for one year and shall not be eligible to bid for AAI tenders from date of issue of suspension order.

### 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) Forfeit the entire amount of EMD submitted by the firm.

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. Since this work falls under the category of works contract, benefits extended under public procurement policy for MSEs order 2012 with up-to-date amendments shall not be provided in this 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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Senior Manager (Engg.- Electrical),  
AAI, Visakhapatnam Airport  
For and on behalf of the chairman  
Airports Authority of India