



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
KOLHAPUR AIRPORT

Ref. No.: AAI/KOL/Engg-E/Elevator/CW/ 2022-23/

Date: 24.05.2022

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

TENDER ID - 2022_AAI_115187_1

1. Item Rate e -tenders are invited through the e-tendering CPP Portal by Assistant General Manager (Engg. Electrical), Kolhapur Airport, Kolhapur - 416 004 (Bid Manager), on behalf of Chairman, AAI from eligible Original Equipment Manufacturer (OEM)/Authorized Dealer/Contractor/ Class – I local suppliers as per Public Procurement Policy of Govt. of India for the work **“Extension of runway with blast pad, RESA, taxiway, apron, GSE area, Isolation Bay, New Domestic Terminal building and miscellaneous works at Kolhapur Airport. SH: Provision of Elevator for Terminal Building and ATC Tower cum Technical Block cum Fire Station and Annual Comprehensive Maintenance Contract at Kolhapur Airport, Kolhapur”**. at an estimated cost of **Rs. 59,31,292.00** (without GST) with completion period of **6 (Six) Months**.

The tendering process is online at CPP-Portal URL <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 CCP-Portal, obtain ‘Login ID’ and ‘Password’ and go through the instructions available in the Home Page after login in the CCP-Portal <http://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 details are as below:

Tel: 0120-4200462, 0120-4001002, 0120-4001005 & 0120-6277787 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 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

(iii) 09.30 hrs to 18.00 hrs (Mon-Fri) - 011-24632950 Ext-3523,

E-Mail: -etenderssupport@aai.aero,sanjeevkumar@aai.aero and snita@aai.aero.

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

Tender processing fee of **Rs. 1180/-** (i/c GST), **non- refundable** will be required to be paid **ONLINE** through SBI MOPS payment gateway on CPP PORTAL. Tender processing fee should be paid on or before the bid submission end date and time as specified in the critical data sheet of tender document.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
KOLHAPUR AIRPORT

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

CRITICAL DATA SHEET

Publishing Date	24.05.2022 [16:00 Hrs]
Bid Document Download/Sale Start Date	24.05.2022 [16:00 Hrs]
Clarification Start Date	24.05.2022 [16:00 Hrs]
Clarification End Date	31.05.2022 [18:00 Hrs]
Bid Submission Start Date	24.05.2022 [16:00 Hrs]
Bid Submission End Date	04.06.2022 [18:00 Hrs]
Bid Opening (Envelope-I)	06.06.2022 [11:00 Hrs]
Bid Opening (Envelope-II)	10.06.2022 [11:00 Hrs]
Tender Processing fee (Non-refundable)	Rs. 1,180.00 (i/c GST) Non-refundable to be paid Online in CPP Portal.
Earnest Money Deposit (EMD)	Rs. 1,18,626.00 in to be paid Online in CPP Portal.

Envelope -I (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 payment Gateway on CPP Portal.
- ii. Scanned copy of online payment against EMD paid through online payment gateway on CPP Portal.

B. Technical Bid containing the following: -

- i) Scanned copy of Unconditional Acceptance of AAI's Tender conditions as per Performa given as **Annexure I** of GCC of Tender document.
- ii) Scanned copy of Declaration for GST compliance as per **Annexure III**.
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Rs. 100 Non-judicial Stamp paper as per Performa given as **Annexure V** of GCC of Tender document.
- v) 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. Tendere shall submit scanned copy of 'Undertaking' on Company's Letter Head as per Performa given as **Annexure VII** of GCC of Tender document.
- vi) 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.



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

KOLHAPUR AIRPORT

- vii) Scanned copy of Valid EPF & ESIC registration.
- viii) Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages as per format given in tender document at **Annexure - IV**.
- ix) PQ Performa (Check list) duly filled.
- x) Digitally signed Tender document.
- xi) Scanned copy of undertaking regarding Public Procurement Policy for make in India on companies letter head, format given in tender document at **Annexure - VIII**.
- xii) Work completion certificate along with the relevant bill of quantities to be submitted.

C. Qualifying requirements of specialized agency/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. 23,72,517.00** (excluding GST) or two works, each of **Rs. 29,65,646.00** (excluding GST) or one work of **Rs. 47,45,034.00** (excluding GST) in single contract of similar nature of work during last seven years ending on **30.04.2022**. **“Provision of Elevator for Terminal Building and ATC Tower cum Technical Block cum Fire Station and Annual Comprehensive Maintenance Contract at Kolhapur Airport, Kolhapur”**.

“The value of executed works shall be brought to current 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.”

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 nongovernment /non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with 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. 17,79,388.00** (excluding 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 be summarily rejected.

iii) The tenderer should have minimum net worth of **Rs. 8,89,694.00** issued by certified by Chartered Accountants duly containing valid UDIN.

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

EMD of the value **Rs.1,18,626.00** shall be accepted online only in the CPP Portal.

Refund of EMD

The refund of EMD to tenderer who fails to qualify in the eligibility / technical 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.



भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

KOLHAPUR AIRPORT

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.

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.

Tenderer who has downloaded the tender from 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 completely be rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

4. 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 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 tenderers through CPP portal.



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA KOLHAPUR AIRPORT

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).**

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.

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 of 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) The Tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual / legal action.

Preference of Make in India only

‘Class-I Local Supplier’, as defined under the “Public Procurement Policy (Preference to Make in India), order 2017 – revision dated 16.09.2020” of amended upto date, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section) vide letter No. P-45021/2/2017-PP (BE-II) dated 16th Sep 2020 shall be eligible to bid in this tender along with meeting all other qualifying criteria & Tender terms and conditions. ‘Class-I Local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘Class-I Local Supplier’ under this order.

Minimum Local Content: The ‘local content’ requirement to categorize a supplier as ‘Class-I Local Supplier’ is minimum 50 %.

Verification of Local Content:

- (a) The ‘Class-I Local Supplier’ shall submit in Envelope –I an undertaking giving the percentage of local content. The format of undertaking and certificate are given under Annexure-VIII.
- (b) In case of false declarations, bidder or its successors can be debarred for up to two years for participating in tenders of AAI along with other actions as may be permissible under law.
- (c) A supplier who has been debarred by any other procuring entity for violation of this order shall not be eligible for participates for the duration of the debarment. Scanned copy of the Documents of Envelope-I mentioned above shall be submitted on the CPP portal.

Consortium/ JV companies shall not be permitted.

Purchase preference to Central Public-Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
KOLHAPUR AIRPORT

Concessions to 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. Not applicable for this work.

AGM (Engg – E)
AAI, Kolhapur Airport