



**NOTICE INVITING e-TENDER (2 BOT- Two Envelopes Open Tender)**  
**(Tender ID: 2022 AAI 116955 1)**

**Ref. No : AAI/HUB/ENGG-E/NIT/GLF-SPARES/2022-23/**

**Date: 26.05.2022**

1. Item rate(s) E-tenders are invited through the e-tendering CPP portal by Asst. Gen. Manager (Engg-E) Hubballi Airport, Hubballi, Karnataka – 580030, (Bid Manager) on behalf of Chairman, A.A.I. from the Eligible contractors/firms for the work" **"ARMO of E&M installations at Hubballi Airport for 2022 – 23. Supply of GLF spares at Hubballi Airport."** at an estimated cost of **Rs.12,07,930.00 (Rupees Twelve Lakhs Seven Thousand Nine Hundred and Thirty Only) (Excluding GST)** with period of completion **03 Months**.

The tendering process is online at e-portal URL address [www.etenders.gov.in/eprocure/app](http://www.etenders.gov.in/eprocure/app) or [www.aai.aero](http://www.aai.aero) .Aspiring bidders may go through the tender document by login the CPP portal.

Prospective Tenderers are advised to get themselves register at CPP-Portal, obtain 'Login ID' & 'Password' and go through the instruction available in the Home page after log in to the CPP-Portal [www.etenders.gov.in/eprocure/app](http://www.etenders.gov.in/eprocure/app) or [www.aai.aero](http://www.aai.aero) . They should also obtain Digital Signature which is essentially required for submission of their applications. 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.

For any technical related queries please call the Help Desk. The 24x7 Help Desk details are as below:-

Tel:0120 -4200462, 0120-4001002, Mobile:-+918826246593, E- mail:-support-eproc@nic.in

Bidders 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 bidder may contact to the following AAI help desk numbers on all working days only between

- 1) 08 00 hrs to 20 00 Hrs(Mon-Sat)  
011-24632950, Ext-3512(Six lines), Email:-[eprochelp@aai.aero](mailto:eprochelp@aai.aero)
- 2) 09;30 hrs to 1800 Hrs (Mon-Fri)  
011-24632950,Ext-3253, Email:-[etendersupport@aai.aero](mailto:etendersupport@aai.aero),[sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero).
- 3) 09:30 Hrs to 1800 hrs (Mon-Fri)  
011-24657900, Ext-3523, Email:-[gmitichq@aai.aero](mailto:gmitichq@aai.aero)



**Tender processing fee of Rs. 1,120.00 (including GST) non-refundable** will be required to be paid through online in CPP Portal through SBI payment gateway integrated /mapped with CPP portal for this purpose.

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

**CRITICAL DATE SHEET**

Published Date& Time	26.05.2022
Bid Document Download/Sale Start Date& Time	26.05.2022 (1855 Hrs.)
Clarification Start Date& Time	26.05.2022 (1855 Hrs.)
Clarification End Date& Time	02.06.2022 (1800 Hrs.)
Bid submission Start Date& Time	26.05.2022 (1855 Hrs.)
Bid Submission End Date& Time	03.06.2022 (1800 Hrs.)
Bid Opening Date (Envelope-I)	06.06.2022 (1200 Hrs.)
Bid Opening Date (Envelope-II)	13.06.2022 (1230 Hrs)
Tender Fee (to be paid Online through CPP portal )	Rs. <b>1,120.00</b> (1000+GST @12%) (non – refundable)
EMD(to be paid Online through CPP portal)	Rs. <b>24,159.00</b> (Earnest Money Deposit paid through online payment gateway on CPP Portal).

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

**Tender Processing Fee, EMD:**

- Scanned copy of Tender Processing Fee & Earnest Money Deposit (**EMD**) paid through payment gateway on CPP portal, through Net Banking (SBI & other banks) & NEFT/RTGS payment gateway integrated/ mapped with CPP Portal.
- For MSME vendor** : Scanned copy of receipt of Payment of tender fee and EMD declaration as per Annexure-E or Annexure – **MSME-A** with NSIC/ MSME certificate may be submitted in "PQQ Folder" in Attachments section of e-tendering portal as stipulated in the Notice Inviting Tender. **MSME-A** to be filled in Non-Judicial stamp paper value of Rs. 100/- along with NSIC, MSME certificate for exemption from submitting Tender Fee/ EMD. (Refer Sl.No.11 of NIT regarding Concession for Firms registered under NSIC).



### Technical Bid

- iii) Scanned copy of unconditional Acceptance of AAI's Tender Condition.
- iv) Scanned Copy of Permanent Account number (PAN) and GST Registration number.
- v) Scanned copy of under Taking regarding Black listing/Debarment on companies letter Head.
- 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 Director of the company & Copy of Board Resolution regarding authority to assign power of attorney.
- vii) PQ Performa Dully filled

### Qualifying requirements of contractor/ Tenderers containing the scanned copy of following:-

- viii) 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. 4,83,172.00** or **Two works, each of Rs. 6,03,965.00** or **One work of Rs. 9,66,344.00** in single contract of similar nature i.e. **"Supply of GLF spares"** during last seven years ending on 31.03.2022.

**"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"**

**The Experience certificate of works completed pre GST era, the completion amount will be divided by 1.12 (to execute pre GST Tax or VAT 12%) to make it at Par with the experience certificate of post GST era but excluding GST.**

Client certificate for experience should show the nature of work done, the value of work done, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Firms showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources certificate 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.

- ix) Should have annualized average financial turnover of **Rs. 3,62,379.00** against works executed during last three financial years ending 31st of March previous financial year. As a proof, copy of abridged balance sheet along with profit & loss account statement of firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- x) The tenderer should have a minimum net worth of **Rs. 1,81,190.00** issued by certified chartered



accountants in attached Performa-I

Scanned copy of all the documents of Envelop-I mentioned above shall be submitted in the CPP Portal.

**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 bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). 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 bidder, the bid will be rejected

**3. Bid Submission: -**

The tendered shall submit their application only at CPP portal <https://etender.gov.in/eprocure/app> tenderers are advised to follow the instruction provided in the tender documents 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 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 rejections.

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, 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 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 bidder about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through the 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 bids of the tenderers found to be meeting the qualifying requirement and technical criteria shall be opened on date and time as mentioned in Critical Date sheet. **(In case the date and time for opening if Envelop-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 issue of tender document to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/ Temporary/ Permanent debar by any department of AAI or Central/ state Govt. Depts. PSU/World Bank, ADB etc. **AAI reserve the right to verify the credential submitted by the agency 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 firm then AAI shall take the following action:**
  - a) Forfeit the entire amount of EMD submitted by the firm, if EMD amount paid.
  - b) The agency shall be liable for debarment from tendering in AAI, 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.

#### **BENEFITS UNDER MSME ACT FOR NSIC/MSME FIRMS:**

**The following Procedure is adopted for the bidders registered with NSIC/MSMEs:-**



Micro, Small and Medium Enterprises (MSMEs) – registered with District Industries Centers or Khadi and Village Industries commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicraft and Handloom or any other body specified by the Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, and further amendments for goods produced and service rendered – shall be issued Tender Documents free of cost, shall be exempted from paying Earnest Money Deposit (EMD) and price preference shall be applicable subject to fulfilling the following criteria.

The price preference to MSEs shall be applicable as per prevailing government norms/public procurement policy.

The MSMEs who intent to claim benefits under MSME Act, shall fulfill the following criteria. Otherwise they run the risk of their bid being passed over as “INELIGIBLE” for the benefits applicable to MSMEs and their bid will not be considered for evaluation.

### **Criteria**

- a) MSMEs which are specified by the Ministry of Micro, Small and Medium Enterprises under MSMED Act 2006 and Public Procurement Policy, 2012 as Manufacturing/Service Enterprises should have registered with NSIC under its Single Point Registration Scheme (SPRS).
  - b) NSIC Certificate with Monetary Limit indicated should be valid on the scheduled date/ extended date of submission of tender. Certificates without monetary limit will not be considered.
  - c) The items of Product/Services mentioned under NSIC certificate should be the same or similar to the tendered items (Schedule of Items of Tender).
  - d) The monetary limit stipulated in the NSIC certificate of MSEs should be equal or more than the value of work(s)/Supply is/are “In hand(Progress)” awarded under MSME benefits during the financial year plus estimated cost of this tender for availing EMD exemption . MSMEs shall submit valid registration Certificate of MSMEs and NSIC along with the Pro-forma attached in Annexure “**MSME-A**” duly attested by Notary Public which shall be uploaded in the E-Cover-I.
  - e) If monetary limit is less than the value of work(s)/Supply is/are “In hand (Progress)” awarded under MSME benefits during the financial year plus estimated cost of this tender, they should obtain “**Competency Certificate**” from NSIC for participating in this tender as well as to avail MSME benefits. **The Competency Certificate should be uploaded in the E-Cover – I.**
11. 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 not be Applicable.



- 12.** Tenderer 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) Certificate 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.

**Sd-  
Asst. Gen. Manager (Engg. – Elect)  
Airports Authority of India,  
Hubballi Airport, Hubballi**