



भारतीय विमानपत्तन प्रधिकरण / AIRPORTS AUTHORITY OF INDIA

इंजीनियरिंग स्कंध (विद्वत्) / ENGINEERING WING (ELECTRICAL)

तिरुचि अंतर्राष्ट्रीय हवाईअड्डा, तिरुचि / TRICHY INTERNATIONAL AIRPORT, TRICHY- 07.

Ref:- AAI/TRY/ENGG(E)/ARMO-06/22-23/

Date : 30.05.2022

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

**Tender ID: 2022\_AAI\_117473\_1**

1. Item rate e-tenders are invited through the e-tendering portal by **Asst. General Manager (Engg.-Elect), AAI, Trichy International Airport, Trichy, Ph.No. 0431-2340551-554, EXT:351(Bid manager)** on behalf of Chairman, AAI from the eligible contractors for the work of **"ARMO Works 2022-23 S.H.: Execution of Miscellaneous Works - Provision of Air filters and equalizer line for AHUs and cooling towers and installation of obstruction light at Ponmalai Hill Top at Trichy Airport"** at an estimated cost of **Rs. 4,31,521/- (Excluding GST)** with completion period of **45 (Forty Five) Days**

The tendering process is online at e-portal URL address <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). Prospective Tenderers may download and go through 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 <https://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/helpdesk/support](http://aai.aero/tender/e-tender/helpdesk/support).

- (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, 0120-4001005 and 0120-6277787  
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 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

- (i) 08:00 hrs to 20:00 hrs (Mon-Sat)-  
011-24632950, Ext-3512 (Six Lines), E-Mail: [-eprochelp@aai.aero](mailto:-eprochelp@aai.aero)
- (ii) 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)
- (iii) 09:30 hrs to 18:00 hrs (Mon-Fri)  
011-24632950, Ext-3527, E-Mail: [-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 of **Rs.1,180/-(i/c GST)**, **non-refundable** will be required to be paid Online in CPP- Portal through the SBI payment gate way integrated /mapped with CPP portal for this purpose.

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

#### CRITICAL DATA SHEET

Publishing Date	30.05.2022
Bid Document Download / Sale Start Date	31.05.2022 from 09:30 hrs.
Clarification Start Date	31.05.2022 from 09:30 hrs.
Clarification End Date	14.06.2022 up to 15:00 hrs.
Bid Submission Start Date	31.05.2022 from 09:30 hrs
Bid Submission End Date	20.06.2022 up to 18:00 hrs
Bid Opening Date (Envelope- I)	22.06.2022 at 11:00 hrs.
Bid Opening Date (Envelope- II)	27.06.2022 at 11:00 hrs.
Tender Fee(Non-refundable (to be paid Online through CPP portal)	<b>Rs. 1,180/-</b> (i/c GST) Non-refundable.
Earnest Money Deposit (EMD) (to be paid Online through CPP portal)	<b>Rs. 8,631/- (Rupees Eight Thousand Six Hundred Thirty One only)</b>

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

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

- i) Scanned copy of receipt for online payment of Tender fee /EMD.

**Note:** EMD in the form of cash/Demand Draft or any other form shall not be accepted. Vendors shall also note that they are not required to contact any AAI employee or submit any documentary evidence of submission of EMD via Bank Transfer during the process of tender. In no scenario the vendors are required to submit / contact any AAI employees for physical submission of any documents before opening of the bids

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

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (Proforma given at Page No. 24).
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of GST undertaking in your letter head.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head.
- v) Scanned copy of Valid Electrical license issued by state's licensing authority.
- vi) 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' Company's Letter Head.
- vii) 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.

viii) PQ Performa duly filled.

**C. Qualifying requirements of Agencies / Tenderers containing the followings:-**

- 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. 1,72,608.00** or two works, each of **Rs. 2,15,761.00** or one work of **Rs. 3,45,217.00** in single contract of similar nature of " **Any Internal and External Electrical works** " during last seven years ending on **last date (extended date)** of submission of bids.

**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 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 along with work order and Bill of Quantities. **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 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 **Rs. 1,29,456.00** against works executed during last three years ending 31<sup>st</sup> 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.

**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."**

- iii) The tenderer should have a minimum net worth of **Rs. 64,728.00** issued by certified Chartered Accountants. **(as per Performa – I)**

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

**EMD of the value as mentioned in critical data sheet shall be** accepted online only.

**Refund of EMD**

The refund of EMD to tenderers, who fail 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 expect L-1 shall be processed within 7 days of opening of the financial bid.

**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 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 tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderers/Contractors 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 from 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 DATE 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 DATE 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 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 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 agency at any stage (before or after the award of 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 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. ~~Concession 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 works.~~

**Assistant General Manager (Engg.-Elect)**  
**For & behalf of Chairman**  
**Airports Authority of India**  
**Trichy International Airport,**  
**Trichy – 620007.**  
**Ph. No.: 0431-2340551-554, Ext:351**  
**Mobile No: 76640 93616**

**PQ PERFORMA**  
(To Be Uploaded by applicants in (Envelope –I))

Name of work: ARMO Works 2022-23

S.H.: Execution of Miscellaneous Works – Provision of Air filters and equalizer line for AHUs and cooling towers and installation of obstruction light at Ponmalai Hill Top at Trichy Airport

Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
1	2	3	4
1.	Name and address of the firm / Email Address & Telephone No.		
2.	Tender Processing Fee (Non-refundable)		Scanned copy of receipt against online payment made in CCP-portal.  <b>YES / NO</b>
3.	EMD (online payment)		Scanned copy of receipt against online payment made in CCP-portal.  <b>YES / NO</b>
4.	Unconditional Acceptance of AAI's Tender Conditions (Performa given at Page No. 24)		Signed & scanned copy uploaded  <b>YES/NO</b>
5.	Permanent Account No. (PAN)		Copy of PAN card uploaded  <b>YES/NO</b>
6.	GST Registration No.		Signed & scanned copy uploaded  <b>YES / NO</b>
7.	GST undertaking		Signed & scanned copy uploaded  <b>YES / NO</b>
8.	Scanned copy of Valid Electrical license issued by state's licensing authority		Signed & scanned copy uploaded  <b>YES / NO</b>
9.	Undertaking regarding Blacklisting / Debarment on Company's Letter Head		Signed & scanned copy uploaded  <b>YES / NO</b>

<b>Ref. No.</b>	<b>Details of Bidder &amp; Qualifying Criteria</b>	<b>Particulars</b>	<b>Remarks on Uploaded documents</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
10.	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' Company's Letter Head.		Signed scanned copy uploaded  <b>YES/NO</b>
11.	PQ Performa		Filled and signed scanned copy uploaded  <b>YES / NO</b>
12.	Authorization Letter / Power of Attorney from Proprietor ( Certificate of Incorporation and Board resolution if companies other than propriety firm)		Signed scanned copy uploaded  <b>YES/NO</b>
13	EPF Registration No.	Agency not possessing EPF Registration at the time of submission of application/Bidder has to submit an undertaking as provided in Tender document along with the application/Bid.	Self –attested copy of EPF indicating validity date, name (office) and registration no. uploaded or undertaking  <b>YES / NO</b>
14	ESIC Registration No.	Agency not possessing ESIC Registration at the time of submission of application/Bidder has to submit an undertaking as provided in Tender document along with the application/Bid.	Self –attested copy of ESIC indicating validity date, name (office) and registration number uploaded or undertaking  <b>YES / NO</b>

Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
1	2	3	4
15.	<p>Certificate from clients of having satisfactorily completed Three works of Rs.1,72,608/- each OR</p> <p>Two work of Rs.2,15,761/- each OR</p> <p>one work of Rs.3,45,217 /- of similar nature of work during last seven years ending last date(extended date) of Submission of bids</p>	Details of the Three/Two/One work(s) as applicable	
<b><u>WORK NO. 1</u></b>			Copy of certificate Uploaded
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
I	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO
<b><u>WORK NO. 2</u></b>			
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
I	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO



Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
1	2	3	4
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
<b><u>WORK NO. 3</u></b>			
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
I	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO
16.	<b>TURNOVER :</b> (Annualized average financial turnover equivalent to Indian Rupees 1,29,456/- during the last three years.) Balance Sheet and Profit & Loss issued by Certified Chartered Accountants and having UDIN.	Year INR (in Lacs) 2018-19  2019-20  2020-21  Average :	Copy of Annual report i.e. Abridged balance sheet and profit & loss a/c for the last three year Self-attested copy uploaded     <b>YES / NO</b>
17.	Minimum net worth of Rs. 64,728/- issued by Certified Chartered Accountants and having UDIN.		Signed scanned copy uploaded  <b>YES/NO</b>
18.	Whether experience from private clients?	Non-Govt. / Non-PSU organizations	Scanned TDS Certificates of stipulated value of works from clients copy uploaded <b>YES / NO</b>

<b>Ref. No.</b>	<b>Details of Bidder &amp; Qualifying Criteria</b>	<b>Particulars</b>	<b>Remarks on Uploaded documents</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
19.	Price /Financial E-Bid		Uploaded BOQ file duly filled in required parameter.
20.	Affidavit (PR-II)		Digitally signed copy of Affidavit document uploaded  <b>YES / NO</b>
21.	Digitally signed tender document		Digitally signed Tender document uploaded  <b>YES / NO</b>
22.	Details of any other information		

**DECLARATION**

I/We, ( ) hereby declare that the documents submitted/enclosed for the tender are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works, my/our EMD may be forfeited & any other suitable action may be taken against me/us as deemed fit by AAI.

Place:

Date:

**Signature**  
**Authorized Signatory of the contractor/Firm**