

Airports Authority of India
K. B. R. Airport, Leh

No.:- AAI/Leh/Engg(E)/Fire/AMC/2022

Date: 03.06.2022

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

Tender ID: 2020_AAI_118187_1

1. Item rate e-tenders are invited through the e-tendering CPP portal by AGM (Engg. – Elect.), AAI, K.B.R. Airport, Leh- 194101, Telephone no.91-9622841560 (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Annual Repair, Maintenance & Operation of Fire Detection & Alarm System at KBR Airport, Leh (2022-24).”** at an estimated cost of **Rs. 12.66 Lakhs (excluding GST)** with period of completion **24 (Twenty-four) Months**.

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/helpdesksupport.

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

Tel: 0120-4200462, 0120-4001002, Mobile: 91 8826246593.

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.

- (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:- etendersupport@aai.aero
sanjeevkumar@aai.aero and snita@aai.aero
- (iv) 09:30 hrs to 18:00 hrs (Mon-Fri)-
011-24657900, E-Mail:- gmitichq@aai.aero

Tender processing fee of **Rs. 1180/-** (i/c. GST), non-refundable will be required to be paid online on CPP portal only. The bidder can deposit the tender fee online through SBI MOPS Gateway using SBI/other bank/NEFT/RTGS mode.

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

CRITICAL DATA SHEET

Publishing Date	06.06.2022 from 1300 Hrs
Bid Document Download/Sale Start Date	06.06.2022 from 1300Hrs.
Clarification Start Date	06.06.2022 from 1300Hrs.
Clarification End Date	13.06.2022 upto 1800 Hrs
Bid Submission Start Date	06.06.2022 from 1300Hrs.
Bid Submission End Date	27.06.2022 upto 1300 Hrs
Bid Opening Date (Envelope-I)	28.06.2022 at 1300Hrs
Bid Opening Date (Envelope-II)	06.07.2022 at 1100 Hrs
Tender processing Fee (Non-refundable, in the form of DD)	Rs. 1180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	Rs.25,325/-, transfer online through e tender portal

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

A. Technical Bid containing the following:

- I. Scanned copy of Tender processing fee of Rs.1180/-(i/c GST) challan, it is non-refundable will be required to be paid online on CPP portal only.
- II. Scanned copy of Earnest Money Deposit of Rs.25325/-(i/c GST) challan, will be required to be paid online on CPP portal only.
- III. Scanned copy of Unconditional Acceptance of AAI's Tender Condition (as per Annexure-1).
- IV. Scanned copy of Permanent Account Number (PAN) and GST Registration Number (as per Annexure-2).
- V. Scanned copy of Affidavit for Minimum wages on Rs.100 Stamp (as per Annexure-3).
- VI. Scanned copy of Undertaking regarding Blacklisting/ Debarment on Company's Letter Head (as per Annexure-4).

- VII. Should have EPF & ESI registration.
(In case EPF & ESI registration are not available with bidder while submitting tender. Bidder shall submit undertaking to submit EPF & ESI registration after award of work.)
- VIII. 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' on Company's Letter Head.
- IX. 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.
- X. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
- XI. Scanned copy of self-attested documents/credentials like Details of Registration/Authorization certificates, experience from Govt. organizations or private clients with TDS.
- XII. Tenderer should submit digitally signed Tender Document.
- XIII. PQ Performa duly filled.

B. Qualifying requirements of Contractor/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. 2.53 Lakhs or two works each of Rs. 3.16 Lakhs or one work of Rs. 5.06 Lakhs in single contract of similar nature of "Operation and maintenance of Fire detection & alarm system" during last seven years ending on last date (extended date) of submission of bids in India.

"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 i.e. 22.06.2022".

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. **Tenderer 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 having UDIN number, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

Note: The experience certificate 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.

- II. Should have annualized average financial turnover of **Rs.1.90 Lakhs** 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 firm should be submitted along with the application. Tenderer showing continuous losses during the last three years in the balance sheet shall be summarily rejected. **Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.**

Note: - In case the Income Tax Return for the financial year 2021-22 has not been submitted by the tenderer, the agency can submit average Balance sheet and Profit & Loss Account Statements for the financial year 2018-19, 2019- 20& 2020-21 due to issue of guidelines regarding last date for filing the return by the Govt for the financial year 2021-22. Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.

- III. The tenderer should have a minimum net worth of **Rs. 94,970/-**, issued by certified Chartered Accountant as per Annexure- 6. **Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.**

Note: Scanned copies 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 submitted only online. The tenderer, whose Tender processing fee and Earnest Money are not received, then their tenders will be liable to be rejected.

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 coloured (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 tenderer shall submit their application only at CPP portal <https://etenders.gov.in/eprocure/app>. Tenderer/Contractors are advised to follow the instruction 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 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 Central Public Procurement Portal (CPPP) website <https://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 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) and (B) as applicable (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 bidder about the deficiency in his uploaded documents in Envelope- I, he will be asked to provide it through CPP portal or e-mail if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which tender 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 technical criteria and qualifying requirements shall be opened on date and 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 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 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 firm 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.**
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. 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.

AGM(Engg-E)
AAI, KBR Airport, Leh
For and on behalf of the Chairman,AAI