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भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
एस.व्ही. हवाई अड्डा, रायपुर - 492015
S.V. AIRPORT, RAIPUR-492015

NOTICE INVITING E- TENDER (2 Bot - 2 Covers Open Tender)
TENDER I.D. NO.- 2022_AAI_101772_1

1. Item rate/EPC (Strike off whichever is not applicable) e-tenders are invited through the e-tendering CPP portal by Asstt. Gen. Manager (Engg-C)-I, Airports Authority of India, Swami Vivekananda Airport, Raipur- 492015 (Bid Manager) Ph. No. 0771-2418700 on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Levelling and grading of area at 24 & 06 side in newly acquired land at S.V. Airport, Raipur.”** at an estimated cost of **Rs.3,05,35,323/- (Excluding G.S.T.)** with period of completion **08 (Eight) Months.**

The tendering process is online at e-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 login 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/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, 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 contract details.

For any further technical assistance with regards 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(sixlines), 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)
011-24632950, Ext-3527, Email:- dkumar@aai.aero
- (v) 09:30 Hrs to 18:00 Hrs (Mon- Fri)
011-24657900, Email:- gmitchq@aai.aero.

Tender Processing fee of Rs. 1120 (i/c GST) Non-refundable will be required to be paid Online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode.

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

CRITICAL DATA SHEET

Publishing Date	07.06.2022 at 18:00 Hrs.
Bid Document Download/Sale start date	08.06.2022 at 09:30 Hrs.
Clarification start date	08.06.2022 at 09:30 Hrs.
Clarification end date	24.06.2022 at 18:00 Hrs.
Bid submission start date	08.06.2022 at 09:30 Hrs.
Bid submission end date	29.06.2022 at 18:00 Hrs.
Bid opening date (Envelope-I)	01.07.2022 at 11:00 Hrs.
Bid opening date (Envelope-II/Financial Bid)	11.07.2022 at 15:00 Hrs.
Tender Processing Fee (Non-Refundable), to be paid online through state bank of India payment gateway in CPP portal.	Rs. 1,120.00 (i/c GST) Non- Refundable
Earnest Money Deposit (EMD) to be paid online through State Bank of India payment gateway in CPP portal.	Rs. 6,10,706/-

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

A. Tender processing fee:

- i. Scanned copy of Tender fees online transaction receipt.
- ii. Scanned copy of EMD online transaction receipt

B. Technical Bid containing the following:

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions on Company's Letter Head as per Annexure-1 at Page no. PR-1.
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number along with undertaking as per Annexure-6, at Page no. PR-9.
- iii. Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Company's Letter Head as per Annexure-7, at page no. PR-10.
- iv. Scanned copy of Affidavit for Minimum wages on Rs.100/- Stamp Paper as per Annexure-5 at Page no. PR-8.
- v. Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-charge (E-I-C) to achieve the milestones/targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head as per Annexure-13 at page no. PR-23.
- 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.

- vii. Digitally signed Tender Document should be submitted as per Annexure-11 at Page no. PR-21.

C. Qualifying requirements of contractors / 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 for each of **Rs. 1,22,14,129/- (excluding GST)** or two works, each of **Rs. 1,52,67,662/- (excluding GST)** or one work of **Rs. 2,44,28,258/- (excluding GST)** in single contract of any **Civil Works** during last seven years ending on last date of submission of e-Bid (including extended date, if any).

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

- (ii) Should have UDIN generated annualized average financial turnover of **30% (Rs. 91,60,597/- excluding GST)** against works executed during last three years ending 31st March of the previous financial year. As a proof, UDIN generated copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Tenderers showing continuous losses for the last three years in the balance sheet shall be summarily rejected.
- (iii) The tenderer should have a minimum net worth of **15% (Rs. 45,80,298/- excluding GST)** issued by certified Chartered Accountants and having UDIN as per Annexure-12 at Page no. PR-22.

Scan copy of all documents of Envelope-I mentioned above shall be submitted on the CPP portal. Tender processing fee and EMD is required to be paid online only. The tenderer, whose Tender processing fee and EMD are not received, then their tenders will be liable to be rejected.

Refund of EMD

The refund of EMD to tenderers, who fail to qualify in the eligibility/technical criteria, shall be initiated by CPP Portal after their rejection on the same day 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 tenderers). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the file name. If the BOQ file is found modified by the bidder, the bid will be rejected.

3. Bid Submission: -

The tenderer shall submit their application only CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer/ Contractor 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 of tenderers having business relationship. Under no circumstance will father and his son(s) or other closer 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 was 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 proce 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 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 clarification. 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.


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 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 firm 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. ~~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.~~

The Benefits of MSME firms shall not be extended to 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."


16/06/2022

Asstt. Gen. Manager (Engg-C)-I
Bid Manager
AAI, S.V. Airport, Raipur