

**AIRPORTS AUTHORITY OF INDIA
ENGINEERING WING (ELECTRICAL)
SILCHAR AIRPORT**

No.: AAI/SIL/ENGG-E/TRANSFORMER/2022-23/

Dated: 05.07.2022

NOTICE INVITING e-TENDER (Two Envelopes Open Tender)

(Tender Id: 2022_AAI_121372_1)

1. Item Rate e-tenders are invited through e-tendering CPP Portal by Asstt. G.M.[Engg.-Elect.], Airports Authority of India, Silchar Airport, Kumbhirgram, Silchar-788109 on behalf of the Chairman, Airports Authority of India from the eligible contractors for the work of **“ARMO of Electrical Works at Silchar Airport. SH: Special repair of 750KVA Indoor type distribution transformer at Silchar Airport.”** for an Estimated Cost of **Rs. 3,71,610.00 (Excluding GST)** with Period of Completion 03 Months.

The Tendering Process is online at CPP-Portal URL Address <http://etenders.gov.in/eprocure/app>. Aspiring bidders may download and go through the tender document by Login CPP Portal.

Prospective Tenderers are advised to get themselves acquainted for e-tendering participation requirements available at “INSTRUCTION FOR ONLINE BID SUBMISSION”, register themselves at NIC e-tender Portal, obtain ‘User ID’ & ‘Password’ and go through the ‘Self Help Files’ available in the Home Page after log into the Portal “<http://etenders.gov.in>.” They should also obtain Class II or Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 day time. The tenderer may also take Guidance from AAI Help Desk Support (Contact Details mentioned in Tender Document).

Bidders are advised to visit CPP Portal Website regularly to keep themselves updated as any change/modification in the tender will be intimated through this website only.

Tender processing fee of **Rs.1,180/- (i/c GST) Non-refundable** will be required to be paid through online, through payment gateway on CPP portal.

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

CRITICAL DATES

Publishing Date	06.07.2022
Bid Document Download / Sale Start Date	06.07.2022 from 14:00 hrs.
Clarification Start Date	06.07.2022 from 14:00 hrs.
Clarification End Date	09.07.2022 up to 18:00 hrs.
Bid Submission Start Date	06.07.2022 from 14:00 hrs.
Bid Submission End Date	26.07.2022 up to 15:00 hrs.
Bid Opening Date (Envelope-I)	27.07.2022 at 15:30 hrs.
Bid Opening Date (Envelope-II)	02.08.2022 at 15:30 hrs.
Tender Processing Fee (Non-refundable)	Rs. 1,180/- (i/c GST) to be paid through online on CPP portal
EMD	Rs. 7,432.00 to be paid through online on CPP portal

Bid containing following:

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

A Tender processing FEE :

- i) Tender fee of Rs. 1,180/- (i/c GST) is required to be paid online only through payment Gateway provided at the CPP portal itself.
- ii) Earnest Money Deposit (EMD) of Rs. 7,432.00 is required to be paid online only through payment Gateway provided at the CPP portal itself.

B Technical Bid containing following:

- i) Scanned copy of Unconditional Acceptance of AAI's Bid Conditions as per PERFORMA-I.
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter head as per PERFORMA-III.
- iv) Scanned copy of Certificate of UDIN generated Net Worth from Chartered Accountant as per PERFORMA-IV.
- v) Scanned copy of Affidavit for Payment of Minimum Labour Wages as per PERFORMA-V.
- vi) Bidder 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. Bidder shall submit scanned copy of 'Undertaking' on 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.
Proprietor firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the Bid is processed by a person other than proprietor.
- viii) PQ Performa duly filled (As per **ANNEXURE-A vide Page # 7 to 12**).

C Qualifying Requirements of Contractors / 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 predetermined phasing of the work will be accepted) three works, each of Rs. 1,48,644.00 or two works, each of Rs. 1,85,805.00 or one work of Rs. 2,97,288.00 in single contract of similar nature of work. **Similar nature of work shall mean who has "Repair & Maintenance of Distribution Transformer of 750 KVA or above" during last seven years ending on 30.06.2022 in India".**

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at sample 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 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, 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. 1,11,483.00 against works executed during last three years ending on 31st March of 2022. 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.

- iii) The tenderer should have minimum Net Worth of Rs. 55,742.00, (UDIN generated Net Worth issued by certified chartered accountants).
- iv) Tenderers have to submit UDIN generated documents like Balance sheet / Turnover certificate, Net worth certificate, Tax deduction at source (TDS) certificates for Non-Govt. works etc. as per NIT conditions duly certified by Chartered Accountants and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
- v) Duly signed stamped Undertaking Letter for GST Compliance as per PERFORMA-II given in Tender Document.

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on 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 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 tenderer should save it and submit it online, without changing the file name. 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 documents.

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 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 the 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 tenderer is liable to be banned from doing business with AAI.

6. **Bids Opening Process is as below: -**

Envelop-I (Tender processing fee, Technical Bid and Pre-qualification): Envelop-I containing documents as per para 2(A), (B) & (C) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

If the bidders has any query related to the Bid Documents of the work, they should use 'seek clarification' on CPP portal to seek clarification. No others mean 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. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder doesn't have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be intimated to the contractors/firms 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 & time for opening of Envelope-II (Financial Bid) is required to be changed, the same shall be intimated through CPP portal).**

7. REFUND OF EMD

The refund of EMD to bidders who fail to qualify the eligibility/technical criteria shall be refunded after opening of financial bid. For all bidders whose financial bids are opened, the refund of EMD except of L1 bidder shall be refunded after completion of all formalities of the bid.

8. 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.
9. 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 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 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.
10. Consortium / JV companies shall not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

Digitally Signed
Asstt. G.M. (Engg. – Electrical)
AAI, Silchar Airport, Kumbhirgram
Cachar-788109, Tel-no.: 03841-282263