



भारतीय विमानपत्तन प्राधिकरण
अभियांत्रिकी विंग,
पुणे एयरपोर्ट, पुणे - 411 032

Ref. No: AAI/PUNE/ENGG-C/CARPETING/2022

Date: 04.07.2022

Notice Inviting E-Tender (e-NIT)
(2 BOT-2 Envelope Open Tender)
Tender ID: 2022_AAI_120357_1

1. Item rate e-tenders are invited through the e-tendering CPP portal by **Asst. General Manager (Engg-C)** on behalf of Chairman, AAI, from Specialized/Eligible agencies for the work of **"Strengthening & recarpeting of road between Apron & Terminal Building on airside at Pune Airport, Pune" at an estimated cost of Rs. 23,64,000/- (Excluding GST)** with a completion period of **03 (Three) Months (including rainy period).**

The tendering process is online at CPP-portal URL address <https://etender.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers bidders 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://etender.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](http://aai.aero/tender/e-tender/help%20desk%20support).

- (i) For any technical related queries please call the helpdesk. The 24 x 7 Help Desk details are as below:-
0120-4200462, 0120-4001002, Mobile : -98826246593
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 contact details.

For any further technical assistance with regard to the functioning of CPP portal the Tendered may contact to the following AAI helpdesk numbers on all working days only between

- (i) 08.00 hrs to 20.00 hrs (Mon-Sat)
011-24632950 Ext – 3512(Six Lines), Email :- eprochelp@aai.aero

- (ii) 09.30 hrs to 18.00 hrs (Mon-Fri)
011-24632950, Ext – 3523, Email:-etendersupport@aai.aero
sanjeevkumar@aai.aero and snita@aai.aero
- (iii) 09.30 to 18.00 hrs (Mon-Fri)
011-24657900 , Email:- gmitichq@aai.aero

Tender Processing Fee of **Rs. 1180/- (including GST), non – refundable**, will be required to be paid will be required to be paid by way of online through Payment Gateway of State Bank of India, integrated with Central Procurement Portal (CPP Portal).

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

CRITICAL DATA SHEET

Publishing Date	04.07.2022
Bid Document Download/Sale Start Date	05.07.2022 from 0930 Hrs.
Clarification Start Date	05.07.2022 from 0930 Hrs.
Clarification End Date	22.07.2022 upto 1030 Hrs.
Bid submission Start Date	05.07.2022 from 0930 Hrs.
Bid submission End Date	26.07.2022 upto 1800 Hrs.
Bid Opening Date (Envelope - I)	28.07.2022 at 1100 Hrs.
Bid Opening Date (Envelope - II)	08.08.2022at 1530 Hrs.
Tender Processing Fee (Non-Refundable, to be paid online through state bank of India payment gateway in CPP portal.)	Rs. 1180/- (including GST) Non- refundable
Earnest Money Deposit (EMD), to be paid online through state bank of India payment gateway in CPP portal	Rs. 47,280/-

Envelope-I (Tender Processing Fee, EMD, Technical Bid & Pre-qualification:-Bid containing following:

A. Tender Processing fee, EMD:

- i. Scanned copy of Tender Fee paid through online payment gateway at CPP portal.
- ii. Scanned copy of EMD paid through online payment gateway at CPP portal

B. Technical Bid containing the following: -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.(As per Annexure 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 Annexure II)
- iv. 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.

- v. Companies other than proprietary 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.
- vi. Check list/PQ Performa duly filled.
- vii. Digitally signed tender document.

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 pre-determined phasing of the work will be accepted) three works each of **Rs. 11.16 Lakhs (i/c GST)** or two works each of **Rs. 13.95 Lakhs (i/c GST)** or one work of **Rs. 22.32 Lakhs (i/c GST)** in a single contract of similar nature of works i.e. Bituminous road work and paver block work.

“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”.

Note: The experience certificate of works completed pre-GST era, completion amount will be divided by 1.12 (to executed pre-GST tax of VAT 12%) to make it at par with experience certificate of post GST era but excluding GST.

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. 8.37 (i/c GST) Lakhs** against work 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 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 a minimum net worth of **Rs. 4.18 Lakhs (i/c GST)** issued by certified Chartered Accountants. (As per Annexure III)

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal and failing which their tenders will be liable to be rejected.

Note: Tender Fee in the form of Cash/Demand Draft or any other form shall not be accepted. ~~Tenderers 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 to any AAI Employee during the process of the tender.~~ In no scenario the Tenderers are required to submit/contact any AAI Employee for physical submission of any documents before opening of the bids.

Refund of EMD

The EMD of the bidders who fail to qualify in the Technical bid will be refunded to their source of account through the CPP Portal on completion of the technical evaluation by the bid manager.

The EMD of the bidders who are technically qualified except the L-1 bidder will be refunded to their source of account on completion of the financial evaluation of the bids by the bid manager.

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 filename. 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: <http://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 document 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 <http://etenders.gov.in/eprocare/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 if any 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 tenderer) 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 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 process at any stage without assigning any reason.
8. AAI reserves the right to disallow the working agencies whose performances at ongoing project(s) is below par and usually poor and has been issued letter of restrain / Temporary / Permanent debarment /black listing by any department of AAI or Central / State Govt. Depts./ PSUs/World Bank/ ADB etc. **AAI reserves 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 are 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.

b) The agency shall be liable for debarment from tendering in AAI including termination of the contract apart from any other appropriate contractual / legal action.

9. Consortium/Joint Ventures 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.
10. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/ Directorate of Handicraft ad 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.**
12. "Tenderers have to submit UDIN generated documents like Balance sheet /Turnover Certificate, Working Capital Certificate (works done during last 5 financial years & work 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."

Asst. General Manager (Engg-C)-I
AAI, Pune Airport, Pune
(For and on Behalf of Chairman, AAI)

CHECK LIST / PQ Performa

(TO BE UPLOADED BY THE BIDDER ALONG WITH TENDER APPLICATION)

Name of work: Strengthening & recarpeting of road between Apron & Terminal Building on airside at Pune Airport, Pune.

S. No	Particulars	ATTACHMENTS / ENCLOSURES CHECK LIST (to be uploaded / enclosed)	
1.	Name & registered office Address of the Applicant.		
2.	Name, address, telephone, Fax No., email address of the authorized contact person of the agency for further communication.	Name :	
Address :			
Ph. No.:			
Mobile No.:			
Fax No.:			
E-mail ID :			
3.	ENVELOPE –I :		
A.	Tender Processing Fee, EMD Declaration:-		
i)	Tender Processing Fee	Tender Fee for an amount of Rs. 1180/- , to be paid through payment gateway at CPP Portal	YES/NO
ii)	EMD scanned copy	EMD for an amount of Rs. 47,280/- to be paid through payment gateway at CPP Portal	Scanned copies uploaded YES/NO
B.	Technical Bid containing the following :-		
i)	Bank Guarantee	scanned copy of BG against EMD (as per Appendix 1A) and along with letter of undertaking (as per Appendix XIA).	Scanned copies uploaded YES/NO
ii)	Unconditional Acceptance Letter	Format given as Annexure I in Tender document.	Scanned copy of duly signed & stamped Unconditional Acceptance

			Letter uploaded YES/NO
ii)	Details of PAN card & GST registration	Scanned copy of Permanent Account Number (PAN) & GST Registration Number	PAN Card & GST Registration Number uploaded YES/NO
iii)	Undertaking regarding Blacklisting/ Debarment on Company's Letter Head.	As per Annexure-II	Scanned Copy uploaded. YES/NO
iv)	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	Scanned Copy uploaded. YES/NO
v)	Companies other than proprietary 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 Resolution regarding Authority to assign Power of Attorney.	Scanned copy of Authorization Letter/ 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.	Scanned copies uploaded YES/NO
vi)	Checklist/PQ Performa duly filled	Scanned copy	Scanned copies uploaded

			YES/NO
vi)	Work Experience Certificates from clients of having satisfactorily completed works similar nature	Details of similar nature works completed during last seven year showing 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 works as per Completion Certificates should have the following details: -	Completion Certificates with PO and BOQ /Documents in support YES/NO
(i)	Name of Client :-		
	Name of Work :-		
	Completion Value :-		
	Date of Start :-		
	Date of completion as per agreement :-		
	Actual Date of completion of work :-		
(ii)	Name of Client :-		
	Name of Work :-		
	Completion Value :-		
	Date of Start :-		
	Date of completion as per agreement :-		
	Actual Date of completion of work :-		
(iii)	Name of Client :-		
	Name of Work :-		
	Completion Value :-		
	Date of Start :-		
	Date of completion as per agreement :-		
	Actual Date of completion of work :-		
vii)	Annualized average financial turnover details (Abridged Balance Sheet and Profit& Loss Account)	Abridged Balance Sheet and Profit &Loss account for last three financial year.	Copy of Annual Report i.e. Abridged Balance Sheet

	equivalent to Indian Rupees in Lakhs during last three financial years as per e-NIT UDIN generated		and Profit & Loss Account for the last three years. YES/NO
viii)	Whether experience from private clients?	Non-Government / Non-PSU organizations as per e-NIT clause 2	Scanned TDS certificates of stipulated value of works from clients enclosed: YES/NO
ix)	Minimum net worth Certificate issued by certified Chartered Accountants & UDIN generated	Scanned copy (as per annexure III)	Net worth certificates uploaded: YES/NO
x)	Digitally Signed Tender Document		Digitally Signed Tender Document to be uploaded: YES/NO
4.	ENVELOPE –II (PRICE BID FOLDER): It shall contain		
a)	Price/Financial e- Bid	To be quoted online through CPP portal https://etender.gov.in/eprocure/app .	

Note: The works mentioned / claimed by bidder in PQ Performa shall only be considered for pre-qualification. Certificates of other irrelevant works are not to be attached.

DECLARATION

I, (_____) hereby declare that the documents uploaded/submitted / enclosed are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Place:

Date:

Signature with stamp
Authorized Signatory of the Agency



DE -6

**AIRPORTS AUTHORITY OF INDIA
GENERAL GUIDELINES FOR THE BIDDERS**

1. Item rate tenders are invited through the CPP e-tendering portal by **Asst. General Manager (Engg-Civil)** (Bid Manager) Civil Engineering Dept. Airports Authority of India, Pune Airport, on behalf of Chairman, AAI from specialized/eligible agencies for the work of **"Strengthening & recarpeting of road between Apron & Terminal Building on airside at Pune Airport, Pune"** for an estimated cost of **Rs. 23,64,000/- (Exclusive of GST)**. The scope of work includes Bituminous road work and paver block work.
2. The Tenders shall be in the prescribed Form are invited in **Two bid system**.

i)	1 st Bid Envelope I	Scanned copy of Unconditional acceptance of AAI's tender conditions, Pre-qualification & technical bid (Shall contain scanned copy of pre-qualification documents as per NIT)
ii)	2 nd Bid Envelope II	Financial bid

3. The works are required to be completed within a period of completion of **03 (Three) Months (including rainy period)**
4. Not more than one Tender shall be submitted by a contractor or by a firm of contractors. No two or more concerns in which an individual is interested, as Proprietor and/or partner shall tender for the execution of the same works. If they do so, all such Tenders shall be liable to be rejected.
5. The Accepting Authority as mentioned in **Schedule "F"/2(viii)**, shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
6. Tender documents consisting of plans, specifications, Schedule of quantities of the work to be done, the conditions of contract and other necessary documents can be downloaded from the CPP e-tendering portal without paying any tender fees. However to participate in the tender, tender processing fee of **Rs 1180/- (i/c GST)** – Non Refundable is to be paid through integrated payment gateway in CPP Portal.
7. Copies of other drawings and documents pertaining to the works to be downloaded from CPP e-tendering Portal.
8. Intending bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the ground and sub soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require, working conditions including space for stacking of materials, installation of T&P, rates of various materials to be incorporated in works, conditions

affecting accommodation and movement of labours etc. and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their Tender. The bidders shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

9. Submission of a Tender by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions of the work.
10. All rates shall be quoted in the standard BOQ format uploaded in the portal.
11. In the case of item rate Tenders only rates quoted shall not be considered. Only Tender containing percentage below/above the rates quoted is to be considered.
12. Tenders shall be received through CPP e-tendering portal upto date and time as mentioned in CRITICAL DATA SHEET and Envelope-I shall be opened first date and time as mentioned in CRITICAL DATA SHEET of Notice inviting e-tender.
13. a) Earnest Money as mentioned in Schedule-E, should be paid through integrated payment gateway in the CPP portal.
b) Refund of EMD: Airports Authority of India will refund the earnest money where applicable to every unsuccessful Tenderer except as provided in the Tender documents.
c) On acceptance of tender, EMD will be treated as part of Security Deposit.
d) No interest or any other expenses, whatsoever on the EMD will be payable by AAI.
14. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or any tender or to give any reason for his decision.

14.1. **A responsive bidder** is one who submits the financial bid and accepts all the terms and conditions of the tender document.

14.2. **A major modification** is one which affects in any way the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Bidder or any right of AAI, as required in the specifications and contract documents. Any modification in the terms and conditions of the Tender which are not acceptable to AAI shall also be treated as a major modification.

14.3. A Bidders shall submit a responsive bid, failing which his Tender will be liable to be rejected.

14.4. The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Bidders shall be bound to perform the same at his quoted rates.

15. On acceptance of Tender earnest money will be treated as part of the security deposit.

16. Airports Authority of India will return the earnest money where applicable to every unsuccessful bidder except as provided in the Tender documents.
17. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the bidders who resort to canvassing will be liable to rejection.
18. The Bidders shall not be permitted to tender for works in Airports Authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager Finance & Accounts or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.
19. The contractors shall give a list of AAI employees related to him.
20. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of Airports Authority of India/Govt. of India is allowed to work as a contractor for a period of two years of his retirement from Airports Authority of India/ Government service, without the previous permission of Airports of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.
21. The Tender for works shall remain open for acceptance for a period of ninety days(90 days) from the date of opening of financial bid (Envelope III). If any bidder withdraws his Tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, and EMD would be forfeited if any and tenderer is liable to be banned from doing business with AAI.
22. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated to the Engineer-in-Charge.
23. 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 if any submitted by the firm.
 - b) The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual / legal action.
24. The site for the work is **available**.
25. Last date and time of submission of e-bids (Envelop I, II) is **as per table of CRITICAL DATA SHEET of Notice Inviting e-Tender. Bid opening process shall be as per Notice Inviting e-Tender**. Once the bidder has submitted the digitally signed documents as per NIT along with unconditional acceptance as an attachment, he is not permitted to upload any additional file or put any remark(s)/conditions(s) in/ along with the Tender Document (Except unconditional rebate on quoted rates i.e. header discount (%) if any).

26. The successful Tender/contractor, on acceptance of his Tender by the Accepting Authority, shall within 15 days after the date of award of work sign the contract consisting of Notice Inviting Tenders, General Conditions of Contract, Special/additional condition, General and technical specifications, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to.

27. The Accepting Authority reserves the right to allow the public enterprises purchase preference facilities as admissible under the existing policy on the date of opening of tender.

~~28. **SUBMISSION OF BANK GUARANTEE:-** The agency shall advise the branch of the bank issuing bank guarantee to send the original Bank guarantee directly to the Airports Authority of India (AAI) under Registered Post (A.D). However, in exceptional cases as in case of EMD, where the guarantee is to be handed over directly to the AAI for any genuine reasons, the branch shall immediately send by Registered Post (A.D) an unstamped duplicate copy of the guarantee directly to the AAI with a covering letter with request to compare the same with the original received from their customer and confirm that it is in order. The agency shall also advise the issuing bank branch to incorporate the address etc. of the Regional/Controlling Branch of the issuing Branch in a suitable space in the Bank Guarantee. Agency is also required to send a letter of undertaking from the depositor to the bank as per **Appendix XI A (Pg No.108 of GCC)** along with Bank Guarantee. The agency shall also advise the issuing bank branch that whenever any letter is issued by AAI to the concerned Bank Branch for confirmation of having issued the guarantee, Branch must send the confirmation letter to the concerned authorities promptly.~~

29. **Queries, Replies and Clarifications:-**

29.1. 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.

29.2. If any clarification is needed by AAI from the bidder about the deficiency in his uploaded documents in Envelope – I, they will be asked to provide it through CPP e-tendering portal. The bidder shall upload the requisite clarification/documents within specified time of receipt of such request from AAI, failing which tender will not be considered for the subsequent stages.

29.3. No bid procedure related query shall be referred to Independent External Monitors (IEMs).

Any Bid related issue / query pertaining to technical support or otherwise on CPP-portal (URL:- <https://etender.gov.in/eprocure/app>) for submission of tender documents should be addressed to AAI Help Desk Support (details also mentioned in the Web NIT) as below:

i) Call Helpdesk. 24x7 Help Desk details are as below:

Tel: 0120-4200462, 0120-4001002, Mobile: 91-8826246593 or can send email at support-eproc@nic.in. Bidders are requested to mention URL of the Portal and Tender ID in the e-mail sent along with their contact details.

ii) For any further technical assistance with regard to functioning of CPP portal, the bidder should contact personnel at following AAI help desk numbers on all working days as bellows:

08.00 hrs to 20.00 hrs. (Mon- Sat)

011-24632950, Ext-3512 (Six Lines), e-mail: eprochelp@aai.aero

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

09.30 hrs to 18.00 hrs. (Mon- Fri)

011-24657900, e-mail: gmitqh@aai.aero

(Designation of the bid manager)

(For and on behalf of the Chairman Airports Authority of India)



Airports Authority of India

Item Rate Tender & Contract for Work

Airport: Pune
Branch: Engineering

Division : Civil
Sub-Division : Division-I

Tender for the work of: "Strengthening & recarpeting of road between Apron & Terminal Building on airside at Pune Airport, Pune"
(Tender ID: 2022_AAI_120357_1)

- (A) Tender in two e-bids (envelope – I & II) to be uploaded as per CRITICAL DATA SHEET on CPP E-Tender Portal.
- (i) Envelope –I to be opened in the presence of tenderers who may be present as per CRITICAL DATA SHEET in the office of **Asst. General Manager (E-C)-I, Airports Authority of India, Pune Airport, Pune.**

TENDER

I / We have read and examined the notice inviting tender, schedule A, B, C, D, E & F, Specifications applicable, Drawings, & Designs, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special Conditions, Schedule of Rates & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I / We hereby tender for the execution of the work specified for the Airports Authority of India within the time specified in Schedule "F", viz. schedule of quantities and in accordance in all respects with the Rules and Directions and in Clause 11 of the Conditions of contract and with such material as are provided for, by and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for **90 (Ninety) Days** from the date of opening of envelope-II (financial bid) of the bids and not to make any modifications in its terms and conditions.

I/ We undertake and confirm that for eligibility of similar work(s) has / have not been got executed on back to back basis through another contractor. Further that, if such a violation comes to the notice of AAI, then I/We shall accept the decision of AAI if we are debarred for tendering in AAI in future works.

Also, if such a violation comes to the notice of AAI before date of start of work, the Engineer-in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit if any / Performance Guarantee.

A sum of **Rs. 47,280/- (Rupees Forty Seven Thousand Two Hundred Eighty)** was paid through CPP Portal. If I / we, fail to furnish the prescribed performance guarantee (if applicable to this work) within prescribed period, I / We agree that the said AAI or his successors in office shall without prejudice to any other right or remedy, be at liberty to take action as per clause 1 of clauses of contract. Further, if I/We fail to commence work as specified, I/We agree that AAI or his successors in Office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money if any and the Performance Guarantee absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, up to maximum of the percentage maintained in Schedule "F" and those in excess of that limit at the rates to be determined in accordance with the provision contained in clause 12.2 and 12.3 of the tender form. Further, I /We agree that in case of forfeiture of earnest money or both Earnest Money if any& Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I/We hereby declare that, I / We shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Date: _____

Signature of the Contractor

Witness: _____

Postal Address

Occupation: _____

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the Airports Authority of India for sum of Rs. (Rupees_____)

The letters referred to below shall form part of this contract Agreement: -

(i)

(ii)

For & on behalf of The Chairman, Airports Authority of India.

Signature-----

Dated.....

Designation-----