



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
ACS, BELLARY

NIT

**Subject: SITC OF REMOTE STATUS ANCILLARY NETWORKING EQUIPMENT FOR
NEW DVOR/DME INSTALLATION AT ACS, AAI, BELLARY**

Tender document Ref No.: AAI/BI/CNS/REMOTE STATUS/2022

Tender ID : 2022_AAI_120694_1

E-Tender portal: <https://etenders.gov.in/eprocure/app>

Date of issue: 29/06/2022

ISSUED BY:

THE OFFICER IN-CHARGE
ACS, AIRPORTS AUTHORITY OF INDIA
SHANTI NAGAR, KOLAGAL ROAD,
BELLARY, KARNATAKA-583104

NOTICE INVITING e-TENDER (2 ENVELOPE OPEN TENDER)

1.Details of work

S.No.	Name of the Work	Estimated Cost (Rs)	Tender Fee	Earnest Money Deposit (EMD)
1.	SITC of Remote status Ancillary networking equipment for New DVOR/DME Installation at ACS ,AAI, Bellary.	Rs. 5,44,521/- (Inclusive of GST)	Rs.590/- (inclusive of GST)	Rs.10,890/-

E-tenders in the prescribed form are invited through the e-tendering portal by **The officer-In-Charge, Airports Authority Of India, Bellary** on behalf of Chairman, AAI from the **“Reputed Contractors/Agencies”** for the work of **“SITC of Remote status Ancillary networking equipment for New DVOR/DME Installation at ACS ,AAI, Bellary.”** at an estimated cost **Rs.5,44,521/-** (Inclusive of GST).

2. The tendering process is available online at e-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Aspiring bidders can download and go through the tender document.

3. Prospective tenderers are advised to get themselves registered 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 in parallel which is essentially required for submission of their tender. The process normally takes 03 days time.

a. For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 , 0120-4001005, 0120-6277787.

E-Mail: support-eproc@nic.in

Note- 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 issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

b. For any Policy related matter / Clarifications Please contact Dept of Expenditure, Ministry of Finance.

E-Mail: cppp-doe@nic.in

c. For any Issues / Clarifications relating to the publishing and submission of AAI tender(s) raise query in the portal.

d. In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPPP under GePNIC <http://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazette Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public

Procurement Portal(CPPP).

- i. Before submitting queries, bidders are requested to follow the instructions given in “Guidelines to Bidders” and get their computer system configured according to the recommended settings as specified in the portal at “System Settings for CPPP”.
- ii. In case of any issues faced, the escalation matrix is as mentioned below:

#	Support persons	Escalation Matrix	Email address	Contact numbers	Timings*
1	Help desk team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512	0800-2000Hrs (MON-SAT)
2	Sh.Sanjeev Kumar Sr. Mgr(IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or sanjeevkumar@aai.aero	011-24632950, Ext-3523	0930-1800 Hrs. (MON-FRI)
3	Sh.Dharmendra Kumar, Jt.GM(IT)	After 12 Hrs	dkumar@aai.aero	011-24632950 Ext-3527	0930-1800Hrs (MON-FRI)
4	General Manager(IT)	After 03 Days	gmitchg@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

*The Helpdesk services shall remain closed on all Sundays and Govt. Gazetted Holidays.
The mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal.

4. Following 2 **(Two)** covers mentioned in para 6, 7 and 8 shall be submitted through online at CPP-portal by the bidder as per the following schedule.

For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI.

CRITICAL DATES

Publishing date	29th June 2022	
Bid document download / sale start date	30th June 2022	From 0930 Hrs
Seek Clarification start date	30th June 2022	From 0930 Hrs
Seek Clarification end date	11th July 2022	Upto 1700 Hrs
Bid submission start date	30th June 2022	From 0930 Hrs
Bid submission end date	20th July 2022	Upto 1700 Hrs
Bid opening date Cover-I (Fee/Prequalification/Technical))	21st July 2022	At 1700Hrs
Bid opening date Cover – II(Financial)	27th July 2022 (Tentively)	At 1130 Hrs

AAI shall not entertain any queries on such subject after the “seek clarification end date”
All bidders are advised to upload the tender well in advance to avoid last minute issues.

5. Tender fee & Earnest Money Deposit (EMD) (To be submitted in Cover-I)

- a. All bidders have to pay Tender fee of Rs 590/- (Rupees Five Hundred and Ninety only) including GST and shall be non-refundable. The EMD shall be of Rs. 10,890/- (Rupees Ten thousand Eight Hundred Ninety only) ,through online payment option available in CPP Portal. Exemption applicable will be granted to PSU/SSI or NSIC/MSME registered firm. In case the PSU/SSI or NSIC/MSME documents found to be invalid during cover-I evaluation, the bid of such bidder shall be rejected.
- b. Bidders have to select the payment option as “On-line” to pay the Tender Fee and EMD as applicable. Tender fee of Rs 590/- and EMD of the value of Rs. 10,890/- shall be accepted ONLINE only and NOT in the form of Demand Draft/Bank Guarantee.
- c. **Details of Proof of payment of Tender fee /exemption of tender fee and EMD/ exemption of EMD has to be submitted online along with Technical bid documents (Cover-I).**
- d. All bidders have to submit bid security declaration as per Annexure-XII on company’s letter head shall be uploaded, irrespective of the category in which they fall i.e. i) Not MSME, ii) MSME, iii) NSIC registered. **Any Bid not accompanied by an acceptable Bid Security Declaration shall be liable to be rejected as non-responsive.**
- e. Each tender must accompany the earnest money, as indicated in the eligibility criteria, in the form of online Payment. Tenders not accompanied by the requisite EMD or proof of exemption from EMD, shall be rejected if the bidder does not have valid exemption.
- f. In case of any extension of tender opening date, bidder shall arrange to extend validity of such EMD suitably, within two weeks from the date of Technical bid opening.
- g. The EMD of all unsuccessful bidders will be returned only after the contract has been awarded to the successful bidder (whose EMD will be retained).
- i. EMD shall be refunded to bidders who fail to qualify Pre-Qualification criteria or Technical qualification criteria after Technical evaluation report is accepted.
- j. The EMD of the successful bidder will be returned only after the successful bidder submits the Bank guarantee in the prescribed Proforma.
- k. If the successful bidder fails to submit the Bank guarantee, 10% of Invoice amount (after adjusting the EMD amount if any) shall be deducted as Security Deposit (SD).
- l. No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner.
- m. The tenders of the bidders who fail to submit the Tender fee , EMD amount and unconditional acceptance of AAI’s tender conditions, shall be rejected outright.

6. Cover – I (Fee/Prequal/Technical):- Containing qualifying requirements of contractor /

Firm. The Tenderer shall submit their tender only at 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. They are required to upload the digitally signed and scanned documents. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. Uploading of tender in location other than specified above shall not be considered, hard copy of tender shall not be entertained.

a. Qualifying requirements of contractors / firms

i. The bidder should be **Reputed Suppliers/Agencies.**

ii. Agency should have valid registration on the date of issue of tender for the Supply of Networking equipments.

iii. Bidder firm shall submit an undertaking as per Annexure-II stating its firm or its partners or its Directors have not been black listed or any case is pending or any complaint regarding irregularities is pending, in India or abroad, by any global international body like World Bank/International Monetary Fund/ World health Organization etc., or any Indian State/Central Governments Departments or Public Sector Undertaking of India.

iv. Agency/Firm should have PAN and GST registration number.

v. The bidder should have successfully completed similar works or higher level works with

1. One Work Order of value equal to INR **4,35,617/-** (Rupees Four Lakh Thirty Five Thousand Six Hundred Seventeen only) or more of the estimated cost or

2. Two separate Work Orders, each for a value equal to INR **2,72,261/-** (Rupees Two Lakhs Seventy Two Thousand Two Hundred Sixty One only) or more of the estimated cost or

3. Three separate Work Orders , each for a value equal to INR **2,17,808/-** (Rupees Two Lakhs Seventeen Thousand Eight Hundred Eight only) or more of the estimated cost.

4. The above eligibility criteria should be completed in last 7 years w.r.to 31-03-2022 in Government Departments or Public Undertakings or Private Sectors (with in India).

vi. Bidder should have annualized average financial turnover of at least **Rs 1,63,356/- (Rupees One Lakh Sixty Three Thousand Three Hundred Fifty Six Only)** against similar nature of works executed during the last three Financial years ending 31st March of the previous financial year. As a proof of financial turnover, copy of abridged Balance Sheet along with **Profit & Loss account of the bidder for last three years should be submitted along with the tender. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.**

7. Bidders are required to upload duly signed Tender Document in cover- I.

The tender document has the following parts.

- a. Section I : Notice Inviting Tender.
- b. Section II : General Information and Guidelines.
- c. Section III : Terms and Conditions.
- d. Section IV : Detailed Scope of work.
- e. Annexures.
- f. All other requirements as mentioned in the tender document.

8. Cover II – (Financial) : All rates shall be quoted in the format provided and no other format is acceptable. The price bid has been given as a standard BOQ format with the tender document, 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 “blue” colored (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 file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected. All terms and conditions mentioned in the tender in this regard need to be complied.

9. Government e-Procurement system shall not allow bidders to upload their e-tender after the scheduled date & time. Bidders shall upload e-tender before the deadline specified in this e-tender document. The Technical bids and the Price bids will be opened online by AAI at the time and date as scheduled for the same. All the Statements, documents, certificates etc, uploaded by the bidders shall be downloaded and verified for technical evaluation. The clarifications, particulars, if any, required from the bidders, will be obtained through query provision available in CPP Portal. The result of Technical bid & Price bid evaluations shall be displayed on CPP Portal URL address www.etenders.gov.in and shall be visible to all the bidders who participated in this e-Tender.

10. Purchase preference Policies of the Government

Unless otherwise mentioned in Tender, the Procuring Entity reserves its right to grant preferences to following categories of eligible bidders under various Government Policies/ Directives:

- a. Class I Local Suppliers under Public Procurement (Preference to Make in India) Order 2017” (MII) of Department for Promotion of Industry and Internal Trade, (DPIIT - Public Procurement Section) as revised from time to time.
- b. Bidders from Micro and/ or Small Enterprises (MSEs) under Public Procurement Policy for the MSEs order 2012 as amended from time to time.
- c. Start-ups Bidders under Ministry of Finance, Department of Expenditure, Public Procurement Division OM No F.20\212014-PPD dated 25.07.2016 and subsequent clarifications; and/ or Any other category of Bidders, as per any Government Policies, announced from time to time, if so provided in the Tender.

11. Micro & Small Enterprises (MSEs)

MSEs interested in availing purchase preference benefits must enclose in Annexure XVIII with their offer the Udyam Registration Certificate with the Udyam Registration Number as proof of their being MSE registered on the Udyam Registration Portal. The certificate shall be of latest but before the deadline for submission of the bid.

12. Start-up Enterprises

As defined by DPIIT, an entity shall be considered as a 'Start-up':

- a. Up to a period of ten years from the date of incorporation/ registration, if it is incorporated as a private limited company (as defined in the Companies Act, 2013) or registered as a partnership firm (registered under section 59 of the Partnership Act, 1932) or a limited liability partnership (under the Limited Liability Partnership Act, 2008) in India.
- b. Turnover of the entity for any of the financial years since incorporation/ registration has not exceeded one hundred crore rupees, and
- c. The entity works towards innovation, development or improvement of products or processes or services or a scalable business model with a high potential for employment generation or wealth creation.
- d. Provided that an entity formed by splitting up or reconstructing an existing business shall not be considered a 'Start-up'.
- e. A Start-up so identified under the above definition shall be required to obtain and submit along with his bid a certificate of an eligible Start-up from the inter-Ministerial Board of Certification .

13. Online E-Tendering General Guidelines:

- a. System will not permit upload of bids after the scheduled time of up loading.
- b. The bidder may correct, modify or withdraw his bid after up loading but prior to scheduled last date & time of up loading of Technical and Price bids.
- c. Subject to Clause above, no bid shall be modified subsequent to the schedule time of Up loading of bids.
- d. To assist in the examination, evaluation and comparison of bids AAI may, at its discretion ask the bidder for the clarification / confirmation of compliance of its bid. The request for clarification / confirmation of compliance and the response shall be through query provision available in CPP E-Tendering portal.
- e. No post bid clarification / confirmation of compliance at the initiative of the bidder shall be entertained.
- f. The bid uploaded on CPP E-Tender portal will only be considered for evaluation.
- g. No hard copy of the bid shall be entertained.

14. Bids Opening Process is as below

- a. Cover – I: (Fee/Prequal/Technical): Cover-I containing documents for “Pre-Qualification Bid” and Technical documents shall be opened online on e-tender portal on the date mentioned in critical data sheet. If any clarification is needed from the bidder about the deficiency in the uploaded documents in Cover - I, bidders may be asked to provide the same through CPP portal. The bidder shall

- upload the requisite clarification/documents within time specified by AAI, failing which tender will be liable for rejection.
- b.** The intimation regarding acceptance/rejection of their bids will be intimated to the contractors/firms through e-tendering portal. The bids meeting the eligibility criteria, shall only be considered for price bid.
- c.** Cover – II (Financial): The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall only be opened as per CRITICAL DATES. (Depending on evaluation of previous covers, any changes in the date shall be intimated through CPP portal).
- 15.** AAI reserves the right to accept or reject any or all tenders without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
- 16.** AAI reserve the right to disallow issue of tender document to working agencies/firms whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debar by any department of AAI. AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award of 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.** Initiate the actions as mentioned in Bid Security Declaration.
- b.** The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual/legal action.
- 17.** No single firm shall be permitted to submit two separate TENDERS.
- 18.** Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/MSME/KVIC/KVIB/Directorate of Handicraft and Handloom etc will be given as per the provisions (para-10) of the public procurement policy for MSEs registered with DIC/NSIC/MSME/KVIC/KVIB/Directorate of Handicraft and Handloom etc.
- 19.** All bidders are required to submit the BID SECURITY DECLARATION as shown in ANNEXURE XII in cover 1 (Fee/Prequal) .
- 20.** Amendment to Tender document: At any time, prior to scheduled date of Up loading of bids, AAI if it seems appropriate to revise any part of this tender or to issue additional data to clarify and interpretation of provisions of this e-tender, it may issue addendum / corrigendum to this e-tender. Any such addendum / corrigendum shall be deemed to be incorporated by this reference into this e-tender and binding on the bidders. Addendum / corrigendum will be notified through NIC CPP Portal URL address www.etenders.gov.in. It is bidders' responsibility to check for any addendum / corrigendum on the AAI website URL Address www.aai.aero or check for the same CPP Portal before submitting their duly completed bids.
- 21.** Clarifications of Bid Documents:
- a.** Bidder, requiring any clarification of the e-tender Document, may upload their queries, if any, through NIC CPP Portal URL address www.etenders.gov.in

- b. Request for clarifications received from bidders shall be responded by AAI till the schedule indicated in CRITICAL DATES in this NIT document or as extended thereto by AAI.
 - c. Replies to clarifications by AAI will be uploaded through NIC CPP Portal URL address www.etenders.gov.in The bidders are advised to visit portal regularly.
 - d. Clarifications and other documents, if and when issued by AAI, shall be in relation to the e-tender and hence shall be treated as their extension.
 - e. AAI makes no representation or warranty as to the completeness or accuracy of any response, nor does AAI undertake to answer all the queries that have been posted by the Bidders.
 - f. In order to provide reasonable time to bidders to take the amendments into account for preparing their bids, AAI may, at its discretion, extend the deadline for the Up loading of bids suitably.
- 22.** e-Tendering Procedure System Requirements: Bidders may go through NIC CPP Portal URL address www.etenders.gov.in → Downloads → Resource Required.
- 23.** Updated help desk information and other NIC portal guidelines: Bidders may go through NIC CPP Portal URL address www.etenders.gov.in → Contact us for latest helpdesk numbers and advised to go through NIC CPP Portal URL address www.etenders.gov.in → Downloads for all other guidelines and procedures.

Date: 29.06. 2022

Officer In-Charge
ACS ,AAI, Bellary-583104