

**WEB SITE****AIRPORTS AUTHORITY OF INDIA**  
**CHENNAI AIRPORT :: CHENNAI – 16****Notice Inviting e-Tenders (2 BOT – 2 Envelope Open Tender)**Tender Reference No. **AAI/CHN/CMD-I/2022/010****Tender ID: 2022\_AAI\_120788\_1**

1. Item rate e-tenders are re-invited through the e-tendering CPP portal by Asst. General Manager Engg.(C), CMD-I, Operational Office, Airports Authority of India, Chennai Airport, Chennai-600 016, Telephone No. 044-2256 4162 (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of **“M/R to Runways at Chennai Airport, Chennai during the year 2022-23 SH: Painting of Runway/Taxi track/Apron marking by using mechanized method”** at an estimated cost of **Rs. 51,09,426/- (excluding GST)** with period of completion 12 (twelve) Months (including rainy season).

The tendering process is online at CPP-portal URL address <https://etenders.gov.in.eprocure/app> or [www.aai.aero](http://www.aai.aero). Prospective Tenderers may download and go through the tender document.

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://etender.gov.in/eprocure/app> or [www.aai.aero](http://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/helpdesk](http://aai.aero/tender/e-tender/helpdesk) support.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -  
Tel: 0120-4200462, 0120-4001002, 0120-4001005 and 0120-6277787 .  
E-mail: [support-eproc@nic.in](mailto: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 contact details.

For any further technical assistance with regard to functioning of CPP portal the tenderer may contact 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](mailto:eprochelp@aai.aero)
- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24632950Ext-3523, E-Mail:-[etendersupport@aai.aero](mailto:etendersupport@aai.aero),  
[sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero).
- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24657900, E-Mail: - [gmitichq@aai.aero](mailto:gmitichq@aai.aero)

- 1.1 Tender processing fee of **Rs. 1,180/- (i/c GST)** Non-refundable shall be required to be paid online through Payment Gateway on CPP Portal.
- 1.2 EMD of **Rs.1,02,189** /- will be required to be paid online through Payment Gateway on CPP Portal.

- 1.3 The settlement of the tender processing Fee, forfeiture/ refund of the EMD as per case will be executed to bidder through online .
- 1.4 State Bank Of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee and EMD through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process. SOP for online payment, refund and settlement of Tender Fee/ EMD is enclosed as Annexure- I
- 2 Following 2 envelopes shall be submitted through online at CPP-portal by the tenderer as per the following schedule: -

**CRITICAL DATE SHEET**

Publishing Date	<b>30/06/2022</b>
Bid Document Download / Sale Start Date	<b>01/07/2022 From 0930 hrs.</b>
Clarification Start Date	<b>01/07/2022 From 0930 hrs.</b>
Clarification End Date	<b>22/07/2022 Upto 1700 hrs.</b>
Bid Submission Start Date	<b>01/07/2022 From 0930 hrs.</b>
Bid Submission End Date	<b>22/07/2022 Upto 1800 hrs.</b>
Bid Opening Date (Envelope- I)	<b>26/07/2022 at 1100 hrs.</b>
Bid Opening Date (Envelope- II)	<b>02/08/2022 at 1100 hrs.</b>
Tender processing Fee (Non-refundable)	<b>Rs. 1,180/-</b> (including GST) non-refundable.
Earnest money deposit (EMD) (payment to be paid through online mode)	<b>Rs.1,02,189/-</b> shall be accepted online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode.

**Envelope-I: -** (Tender processing fee, Technical Bid and pre-qualification): -  
 Bid containing following:

- A.** Tender processing fee, EMD undertaking:
- i. Scanned Copy of documentary evidence of payment of tender processing fee.
  - ii. Scanned copy of challan of the e-procurement RTGS/ NEFT Remittance Information in case EMD is paid through online portal (**as per Annexure – J**)
- B.** Technical Bid containing the following: -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions  
(as per Annexure – C)
- ii. Scanned copy of Permanent Account number (PAN) and GST Registration Number  
(as per Annexure –E)
- iii. Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head. (as per Annexure – F)
- iv. Scanned copy of Affidavit of Minimum wages on Rs.100/- Stamp Paper  
(as per Annexure – D)
- v. 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. (as per Annexure – G)
- 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 the person other than proprietor.
- vii. Digitally signed Tender Document should be submitted.
- viii. PQ Performa duly filled.

**C. Qualifying requirements of contractors / tenderer 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, each of **Rs. 20,43,780/-** or two works, each of **Rs. 25,54,720/-** or one work of **Rs. 40,87,550/-** in single contract of similar nature of work during last seven years ending on last date or extended date of submission of e-bids if any, 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 or extended date of submission of e-bids if any.

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 deductions 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 of the work.

- ii) Should have annualized average financial turnover of **Rs.15,32,830 /-** 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 tenderer should

be submitted along with the application. Tenderer showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- iii) The Tenderers should have a minimum net worth of **Rs.7,66,420/-** issued by certified Chartered Accountant. (as per Annexure – K)

Scanned copy of all the Documents of Envelope –I mentioned above shall be submitted on the CPP Portal.

EMD of the value of **Rs.1,02,189/-** (Rupees One Lakh Two Thousand One Hundred and Eighty Nine Only) shall be accepted online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode.

Scanned copy of documentary evidence of payment of earnest money deposit (EMD) of value of **Rs.1,02,189/-** as stipulated in the notice inviting tender may be submitted in "Envelope-I folder" in Attachments section of CPP Portal

#### Refund of EMD

EMD of unsuccessful bidders received through bank transfer mode (RTGS / NEFT) shall be refunded online through the same mode only and it shall be refunded in the Bank Account whose details are provided on the portal at the time of submission of the tender.

The refund of EMD tenderers who fail to qualify in the eligibility / technical criteria, shall be initiated within 7 days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 7 days 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 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: <https://etender.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 or tenderer having business relationship. Under no circumstance 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://etender.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: -**

**Envelope – I (Tender processing fee, 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 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 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 tenderer through CPP portal.

**Envelope – II (Financial Bid):**

Envelope – II containing financial bid of the tenderers found to be meeting with 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 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 tenderer 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 Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with upto 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 & 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

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Asst. General Manager (Engg-Civil)  
Airports Authority of India  
Civil Maintenance Department-I,  
Chennai Airport, Chennai..