



**भारतीय विमानपत्तन प्राधिकरण**  
**AIRPORTS AUTHORITY OF INDIA**  
**KOLHAPUR AIRPORT**

**Ref. No.:** AAI/KOL/Engg-E/Signages/CW-02/ 2022-23/

**Date:** 29.06.2022

**NOTICE INVITING e – TENDER (2 BOT -2 Envelope Open Tender)**

**TENDER ID - 2022\_AAI\_120569\_1**

1. Item Rate e -tenders are invited through the e-tendering CPP Portal by Assistant General Manager (Engg. Electrical), Kolhapur Airport, Kolhapur - 416 004 (Bid Manager), on behalf of Chairman, AAI from eligible contractor for the work **“Extension of runway with blast pad, RESA, taxiway, Apron, GSE area, isolation bay, New domestic terminal building and miscellaneous works at Kolhapur Airport SH: Provision of Wayfinding Signages at Kolhapur Airport, Kolhapur”**. at an estimated cost of **Rs. 75,39,823.00** (without GST) with completion period of **6 (Six) Months**.

The tendering process is online at CPP-Portal URL <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 register at CCP-Portal, obtain ‘Login ID’ and ‘Password’ and go through the instructions available in the Home Page after login in the CCP-Portal <http://etenders.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/help](http://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, 0120-4001005 & 0120-6277787 Mobile:91 8826246593,

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 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(Six Lines),

E-Mail: - [eprochelp@aai.aero](mailto:eprochelp@aai.aero)

- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri) - 011-24632950 Ext-3523,

E-Mail: -[etenderssupport@aai.aero](mailto:etenderssupport@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: - [gmitqh@aai.aero](mailto:gmitqh@aai.aero).

Tender processing fee of **Rs. 1180/-** (i/c GST), **non- refundable** will be required to be paid **ONLINE** through SBI MOPS payment gateway on CPP PORTAL. Tender processing fee should be paid on or before the bid submission end date and time as specified in the critical data sheet of tender document.



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2. Following 2 envelops shall be submitted through online at CPP-portal by the tenderer as per the following schedule: -

**CRITICAL DATA SHEET**

Publishing Date	30.06.2022 [09:30 Hrs]
Bid Document Download/Sale Start Date	30.06.2022 [09:30 Hrs]
Clarification Start Date	30.06.2022 [09:30 Hrs]
Clarification End Date	07.07.2022 [18:00 Hrs]
Bid Submission Start Date	30.06.2022 [09:30 Hrs]
Bid Submission End Date	11.07.2022 [18:00 Hrs]
Bid Opening (Envelope-I)	13.07.2022 [11:00 Hrs]
Bid Opening (Envelope-II)	20.07.2022 [11:00 Hrs]
Tender Processing fee (Non-refundable)	Rs. <b>1,180.00</b> (i/c GST) Non-refundable to be paid Online in CPP Portal.
Earnest Money Deposit (EMD)	Rs. <b>1,50,796.00</b> in to be paid Online in CPP Portal.

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

**A. Tender Processing fee, EMD:**

- i. Scanned copy of online payment of Tender processing fee paid through online payment Gateway on CPP Portal.
- ii. Scanned copy of online payment against EMD paid through online payment gateway on CPP Portal.

**B. Technical Bid containing the following: -**

- i) Scanned copy of Unconditional Acceptance of AAI's Tender conditions as per Performa given as **Annexure I** of GCC of Tender document.
- ii) Scanned copy of Declaration for GST compliance as per **Annexure III**.
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Rs. 100 Non-judicial Stamp paper as per Performa given as **Annexure V** of GCC of Tender document.
- 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. Tendere shall submit scanned copy of 'Undertaking' on Company's Letter Head as per Performa given as **Annexure VII** of GCC of Tender document.
- 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) PQ Performa (Check list) duly filled.



- viii) Digitally signed Tender document.
- ix) Work completion certificate along with the relevant bill of quantities to be submitted.

**C. Qualifying requirements of specialized agency/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. 30,15,929.00** (excluding GST) or two works, each of **Rs. 37,69,912.00** (excluding GST) or one work of **Rs. 60,31,858.00** (excluding GST) in single contract of similar nature of work during last seven years ending on **31.05.2022**. **“Provision of Wayfinding Signage’s work at Airport”**.

“The value of executed works shall be brought to current 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 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 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. 22,61,947.00** (excluding GST) against works executed during last three years ending 31<sup>st</sup> 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 be summarily rejected.

iii) The tenderer should have minimum net worth of **Rs. 11,30,973.00** issued by certified by Chartered Accountants duly containing valid UDIN.

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

EMD of the value **Rs.1,50,796.00** shall be accepted online only in the CPP Portal.

**Refund of EMD**

The refund of EMD to tenderer who fails 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 colored (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.



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#### 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 document.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

Not more than one tender shall be submitted by one tenderer or tenderers 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.

Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPPP) website <http://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 completely be rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

#### 4. 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 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).**



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5. 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.
6. 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 reserves the right to verify the credential submitted by the Tenderer 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 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.**
7. Consortium/ JV companies shall not be permitted.
8. Submission of a Bid by bidders implies that he has read this notice and all other contract documents and has made himself aware of the scope of the works to be done and of conditions, local conditions and other factors bearing on the works.

AGM (Engg – E)  
AAI, Kolhapur Airport