

**Airports Authority of India
ENGINEERING WING (CIVIL)
IMPHAL AIRPORT**

Ref. No. AAI/IMP/DGM(E-C)/AMC-Monsoon Check/2022-23

Dated: 29.06.2022

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

TENDER ID: 2022_AAI_120493_1

1. Percentage Rate e-tenders are invited through the e-tendering CPP portal by **Asstt Gen Manager (Engg-Civil)** (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of **“Pre Monsoon Check and Associated Works at Imphal Airport during the year 2022-23”** at an estimated cost of **Rs. 25,00,000/- (excluding GST)** with completion period of **12 (Twelve) months**.

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers 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://etenders.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/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, Mobile: 91-8826246593,
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 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
- (iii) 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
- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri) - 011-24657900, E-Mail:- gmitchq@aai.aero

Tender processing fee of **Rs. 1180/- (i/c GST), Non-Refundable and EMD of Rs. 50,000/-** will be required to be paid online through SBI MOPS Payment Gateway using SBI/ Other Banks/ NEFT/ RTGS more on CPP portal only.

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

CRITICAL DATA SHEET

Publishing Date	Date 29/06/2022 at 1800 Hours
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date 30/06/2022 from 0930 Hours
Clarification Start Date	Date 30/06/2022 from 0930 Hours
Clarification End Date	Date 10/07/2022 up to 1800 Hours
Bid Submission Start Date	Date 30/06/2022 from 0930 Hours
Bid Submission End Date	Date 20/07/2022 from 1800 Hours
Bid Opening Date (Envelope-I)	Date 22/07/2022 at 1100 Hours
Bid Opening Date (Envelope-II)	Date 01/08/2022 at 1100 Hours (tentative)
Tender Processing Fee (Non-refundable)	Rs. 1180/- (i/c GST) Non-refundable
Earnest Money Deposit (EMD)	Rs. 50,000/- (Online through CPP Portal.)

Envelope-I (Technical Bid and Pre-qualification):- Bid containing following:

A. Technical Bid containing the following:-

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (**As per Annexure-2**).
- ii) Scanned copy of online payment receipt for tender fees and EMD
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head (**As per Annexure-3**).
- 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-4**).
- 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) Duly filled PQ Performa (**As per Annexure-1**).
- viii) Under taking for non-relative working in AAI (**As per Annexure-7**).
- ix) Scanned copy of ESIC & EPFO Registration

- x) Scanned copy of Affidavit for Minimum wages on Rs. 100/- Stamp Paper as per ANNEXURE - VIII Page No. A-11.
- xi) In case of the L-1, the agency has to submit all the above and original (Affidavit) of hard copy for verification and submission at the time of award of contract or before the agreement in the office of the Asstt G M (Engg.-C) AAI, Imphal Airport (Bid Manager)

B. 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. 10.00 Lakhs** or two works, each of **Rs. 12.50 Lakhs** or one work of **Rs. 20.00 Lakhs** in single contract of similar nature work i.e. "AMC Repairing and Maintenance Civil Works of Airport Terminal Building, Operational Area, Drains, CISF Barracks, Non-Operational Ancillary Buildings etc" during last seven years ending on the last date of receipt of tender including extension if any.

Note:- For the Experience Certificate of works completed in pre GST era, completion amount will be divided by 1.12 (to exclude pre GST Tax of VAT 12%) to make it at par with experience certificate of post GST era but excluding GST.

"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."

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. 7.50 Lakhs** 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. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

Note:-If the Income tax return for the financial year 2021-22 has not been filed by the Tenderer, the bidder can submit a provisional balance sheet, profit & loss account for the financial year 2021-22 certified by a registered chartered accountant and having UDIN.

- iii) The tenderer should have a minimum net worth of **Rs. 3.75 lakhs** issued by certified Chartered Accountants (undertaking as per Annexure-5 to be submitted).

Note:-If the Income tax return for the financial year 2021-22 has not been filed by the Tenderer, the agency can submit a provisional net worth certificate for the financial year 2021-22 in the prescribed format as given in Annexure-5 certified by a registered chartered accountant and having UDIN.

Refund of EMD

EMD amount of the rejected bidders will be refunded to their source account after submission of Technical / Financial evaluation report on CPP portal by 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 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 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/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 EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

6. Bids Opening Process is as below:-

Envelope-I (Technical bid and Pre-qualification):

Envelope-I containing documents as per Para 2 (A) and (B) (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 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 tenderers through CPP portal.

Envelope-II (Financial/Price 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 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 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) **Tenderers shall be suspended for one year and shall not be eligible to bid for AAI tenders for one year from date of issue of suspension order.**
 - 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 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 Chartered Accountants and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.**