

**AIRPORTS AUTHORITY OF INDIA**  
**CORPORATE HEADQUARTERS,**  
**DIRECTORATE OF ENGINEERING -WR**  
**RAJIV GANDHI BHAWAN,**  
**SAFDARJUNG AIRPORT, NEW DELHI -03**

**Notice Inviting e-tenders (2 BOT-2 Envelope Open Tender)**

**[Tender Reference No. AAI/CHQ/ENGG/Surat/TB/Canopy]**

1. Item rate e-tenders are invited through the e-tendering CPP Portal by Sr. Manager (Engg-C), Airports Authority of India, O/o Executive Director (Engg.)-WR, Corporate Head Quarters, Work Station No. 310, A-Block, 3rd Floor, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003, Ph. 011-24632950 Extn.- 2648 (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of **“Construction of Canopy in front of Terminal Building at Surat Airport”** at an estimated cost of **Rs. 18,59,80,000.00/-** (Excluding GST) with completion period of **03 months**.

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 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](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 desk](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, 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)-

011-24632950Ext-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)

Tender processing fee of **Rs. 3540/- (i/c GST)**, non-refundable will be required to be paid online on CPP portal only.

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.is enclosed as **Annex- X**.

Earnest Money Deposit (EMD) amounting to **Rs. 37.20 lakh** (Rs. Thirty Seven Lakh Twenty thousand only) will be accepted online through CPP Portal. The bidder can also submit the EMD in the form of Bank Guarantee (BG) from any Scheduled Bank preferably from Nationalized Bank but not from Co-operative or Gramin Bank as per performa attached at Appendix-IA along with letter of undertaking from Depositor to Bank duly attested by the bank as per performa attached at Appendix-XI-A.

In case EMD is to be submitted through Bank Guarantee:

- i. The prospective successful bidder shall submit the Bank Guarantee (PBG/BGSD/FPG) in accordance with the given bank details:

Corporate Name	Airports Authority of India
Bank Name	ICICI Bank
IFSC Code	ICIC0000007
BG Advising message	IFN 760COV (BG issue) FN 767COV (BG Amendment)
Unique Identifier Code	AAICORHQ

- ii. While submitting the documents to BG issuing bank, the Bidders/Vendors/Customers/Concessionaries will also submit a letter to the issuing bank as per the format given in the Appendix-XV.
  - iii. While uploading the Original BG document the bidder shall attach the copy of the SFMS BG confirmation message sent by the BG issuing bank to ICICI bank.
2. Following 2 envelopes shall be submitted through online at CPP portal by the bidder as per the following schedule: -

## CRITICAL DATA SHEET

Published Date	23.06.2022 (1800Hrs.)
Bid Document Download / Sale Start Date	24.06.2022 (0930Hrs.)
Clarification Start Date	24.06.2022 (0930Hrs.)
Clarification End Date	04.07.2022 (1800Hrs.)
Bid Submission Start Date	24.06.2022 (0930Hrs.)
Bid Submission End Date	19.07.2022 (1800Hrs.)
Last date and time of submission of original BG against EMD.	22.07.2022 (1800Hrs.)
Bid Opening Date (Envelope- I)	25.07.2022 (1500 Hrs.)
Bid Opening Date (Envelope- II)	05.08.2022 (1500 Hrs.)
Tender Fee (Non-refundable in form of online on CPP portal only) in AAI Tender Fee pooling Account CA no. 38272696174	<b>Rs. 3540/- (i/c GST)</b>
Earnest Money Deposit (EMD)	<b>Rs. 37.20 Lakh in the form of Bank Guarantee.</b>

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

**A.** Scanned Copy of BG against EMD (as per Appendix-IA) along with letter of undertaking (as per Appendix-XIA)

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

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions as per **Annexure-A**
- ii) Scanned copy of Signed Integrity Pact as per **Appendix-XVIII**.
- iii) Scanned copy of Affidavit for engagement of workers with minimum wages **Annexure-B**.
- iv) Scanned copy of Permanent Account Number (PAN), GST Registration Number and Undertaking regarding GST as per **Annexure- C**.
- v) Bid Capacity: Financial bids of the tenderer will only be opened if their available bid capacity is more than Rs. 18,59,80,000.00/- (Excluding VAT/GST). Available bid capacity will be calculated based on the following formula.  
Available Bid Capacity: -  $B = 2NT - A$   
Where,  
B = is the bidding capacity (Excluding VAT/GST)  
N = Maximum value of works executed in any one year during the last 5 (five) years (updated the completed works to current costing level of enhancing at a simple rate of interest @7% per annum) (Excluding VAT/GST).  
T = is the numbers of years prescribed for completion of the work in question. (T= 0.25 Years)  
A = is the value of the existing commitments and ongoing works to be completed in the next 0.25 years (Excluding VAT/GST).

**Note 1:** Bid capacity of the tenderer and value of existing commitments for on-going works during period of 0.25 years w.e.f. last date of submission of bid has

to be submitted by the tenderer as per the **Annexure L & M**. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number.

**Note 2:** The value of works completed 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 value of works completed of post GST era but excluding GST.

- vi) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head as per **Annexure-D**.
- vii) 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-E**.
- viii) 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 and 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 (**Annexure- H**).
- ix) PQ Performa duly filled.

**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. 7,43,92,000/- (Excluding GST) or two works, each of Rs. 9,29,90,000/- (Excluding GST) or one work of Rs. 14,87,84,000/- (Excluding GST) in single contract of similar nature of work (**Building work**) during last seven years ending on last date of submission of bid.

**“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**

**Note:** The experience certificates of works completed 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 certificates of post GST era but excluding GST.

- ii) Should have annualized average financial turnover of Rs. 5,57,94,000/- (Excluding GST) 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. (Scanned copy of **Annexure-I** duly filled).
- iii) Scanned copy of **Annexure-J** duly filled for Declaration of the firm.
- iv) The tenderer should have a minimum net worth of Rs. 2,78,97,000/-, issued by certified Chartered Accountants. (Scanned copy of **Annexure-K** duly filled)

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Original/Hard Copies of BG against EMD is required to be submitted/sent to the Sr. Manager (Engg-C), Airports Authority of India, O/o Executive Director (Engg.)-WR, Corporate Head Quarters, Work Station No. 310, A-Block, 3rd Floor, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003, Ph. 011-24632950 Extn.- 2648 (Bid Manager) on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, whose BG against EMD are not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

EMD of the value of Rs 37.20 Lakh shall be accepted offline only in the form of Bank Guarantee from a Nationalized or any scheduled bank (but not from Co-Operative or Gramin bank).

#### **Refund of EMD**

The refund of EMD to 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://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.

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), (B) and (C) **as applicable** (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).**

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) **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) is not applicable to this 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 and 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.

BID MANAGER  
Sr. Manager (Engg. -C)  
Airports Authority of India  
O/o ED Engg. – WR, CHQ,  
Rajiv Gandhi Bhawan,  
Safdarjung Airport,  
New Delhi-110 003