



भारतीयविमानपत्तनप्राधिकरण
Airports Authority of India
हैदराबाद अंतरराष्ट्रीय हवाईअड्डा,
Hyderabad International Airport
बेगम्पेट, हैदराबाद – 500016
Begumpet, Hyderabad– 500016

Ref: AAI/HYD/ENGG(E-E)/Turn pad/ NIT-01/2022

Date: 23.06.2022

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

(E-Bid Ref. No. 2022_AAI_119812_1)

1. Item rate e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager (Engg-Elect), Airports Authority of India, Hyderabad International Airport, Begumpet, Hyderabad-500 016 (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Expansion of Turn pad and fillets for Link Taxi Track for Operation of B777-300ER type of Aircraft at Begumpet Airport, Hyderabad. Sub-Head: Electrical Works.”** at an estimated cost of **Rs. 54,84,784/- (Excluding GST)** with completion period of **04 (Four) 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' and '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](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 hrsto20.00 hrs. (Mon-Sat)-
011-24632950, Ext-3512 (Six Lines), [E-Mail: -eprochelp@aai.aero](mailto:-eprochelp@aai.aero)
- (iii) 09.30 hrsto18.00 hrs(Mon-Fri)-011-24632950Ext-3523,[E-Mail-](mailto:-E-Mail-)

O/o. Jt. General Manager (E-E), Airports Authority of India, Hyderabad International Airport, Begumpet, Hyderabad-500016. Ph. No: 040- 27903785 / 27903054 FAX: 040-27906001.



etendersupport@aai.aero and snita@aai.aero.

(iii) 09.30 hrs. to 18.00 hrs. (Mon-Fri)- 011-24657900, E-Mail: gmitichq@aai.aero

Tender processing fee of **Rs.1180.00 (i/c GST) Non-Refundable** will be required to be paid through online, through payment gateway on CPP portal. Tender processing fee should be paid on or before the bid submission end date as specified in the Critical data sheet of Tender Document.

- 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: 23.06.2022 (1800Hrs.)
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date: 24.06.2022 from 0930Hrs
Clarification Start Date	Date: 24.06.2022 from 0930Hrs
Clarification End Date	Date: 11.07.2022 up to 1800 Hrs.
Bid Submission Start Date	Date: 24.06.2022 from 0930 Hrs.
Bid Submission End Date	Date: 15.07.2022 up to 1800 Hrs.
Bid Opening Date (Envelope- I)	Date:18.07.2022 at 1100 Hrs.
Bid Opening Date (Envelope- II)	Date: 21.07.2022 at 1500 Hrs. (Tentative)
Tender Processing Fee (Online through CPP portal Only)	Rs. 1180.00 (i/c GST) Non-Refundable through Online mode of CPP portal.
Earnest Money Deposit (EMD)	Rs. 1,09,696/- to be paid Online in CPP portal.

For participating tender tenderers has to pay tender processing fee. The tender processing fee Rs. 1180.00 (i.c GST) Non-Refundable and EMD Rs.1,09,696.00 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 and EMD.

- Scanned copy of online payment receipt of tender fees.
- Scanned copy of online payment receipt of EMD.

B. Technical Bid containing the following: -

- iii. Scanned copy of signed Unconditional Acceptance of AAI's Tender Conditions (**Performa-1**).
- iv. Scanned copy of Permanent Account Number (PAN).
- v. Scanned copy of 'Undertaking' regarding Blacklisting/Debarment (**Performa-2**) & Minimum Wages affidavit (**Performa-3**) on Company's Letter Head.
- 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/LIPIN/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

- vii. PQ Performa (Checklist) duly filled (**Annexure-A.**)
- viii. 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.21,93,914/- or two works, each of Rs.27,42,392/- or one work of Rs.43,87,827/- in single contract of similar nature of i.e. **"Supply and Installation of GLF System/Works"** during last seven years ending on date of E-Bid Submission along with work order copy, bill of quantity.

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7.00% per annum, calculated from the date of completion to the last date of submission of bid".

The Experience certificate of works completed pre-GST era, the completion amount will be divided by 1.12 (to execute pre-GST tax or VAT 12%) to make it par with the experience certificate of post GST era but excluding GST.

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. Experience certificate should contain work order copy, bill of quantities & completion certificate. **Firms 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. (In case TDS is not available for supply portion, tax invoice along with client receipt / certificate is to be submitted).**

- ix. Should have annualized average financial turnover of **Rs.16,45,435/-** 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 with **UDIN (Unique document Identification Number)** 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.
- x. The tenderer should have a minimum net worth of **Rs. 8,22,718/- per annum** issued by certified Chartered Accountants with **UDIN (Unique Document Identification Number of the Instituted of Chartered Accountant of India) (Proforma-4)**.
- xi. GST registration or undertaking.
- xii. Scanned copy of [in PDF Format] ESI & EPF Registration documents.
- xiii. Digitally Signed Tender Documents.
- xiv. Scanned copy of Valid Electrical License issued by Govt.

The tenderer shall upload the digitally signed file of scanned documents and all other documents in support of their meeting each criterion mentioned above in the CPP Portal.

EMD of value of **Rs. 1,09,696.00** shall be accepted online only in CPP portal.

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 after their financial bids are opened, the refund of EMD 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 instruction provided in the tenderer 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 circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partners(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 (CPP) website <http://etenders.gov.in/e-procure/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: (Tender Processing Fee, EMD, Technical bid and pre- qualification):

Envelope I containing document as per Para2 (A), (B) and (C) (uploaded by the tenders) shall be opened on date &time mentioned in **CRITICAL DATASHEET**.

Payment confirmation will be checked at the time of tender opening. Payment status will be checked for each individual bidder. Paid information link will be viewed and bidder details along with payment details will be checked. The payment status should show success against each bidder. If the status (tender fee) is not displaying success the tender will be rejected.

If the bidder has any query related to the Bid document of the work, they should use “**Seek clarifications**” 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. 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 tenders 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 reserve the right to disallow issue of tender document to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debarment/blacklisting by any department of AAI or Central/State Govt. Dept./PSUs/World Bank/ADB etc. **AAI reserve the right to verify the credential submitted by the agency 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 firm.**
 - 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.

-Digitally Signed-
Asst. General Manager (Engg. – Electrical),
Airports Authority of India,
Hyderabad International Airport,
Begumpet, Hyderabad-500016.

PQ PROFORMA/CHECK LIST
(To be uploaded in Envelope 'I')

Annexure-A

Name of Work: Expansion of Turn pad and fillets for Link Taxi Track for Operation of B777-300ER type of Aircraft at Begumpet Airport, Hyderabad. Sub-Head: Electrical Works.

S. No	Qualifying Criterion	Particulars		Enclosure Check List
(1)	(2)	(3)		(4)
1	Name and Address of the firm/contractor			
2	Envelope-I shall contain copies of following:			
a	Scanned copy of Details of payment made through online SBI payment gateway in CPP portal against Tender Fee.			Copy enclosed: YES/NO
b	Scanned copy of Details of payment made through online SBI payment gateway in CPP portal against EMD.			Copy enclosed: YES/NO
c	Scanned copy of Signed AAI Unconditional Acceptance of Tender conditions (Proforma-1).			Copy enclosed: YES/NO
d	Permanent Account Number (PAN)			Copy enclosed: YES/NO
e	GSTIN Registration			Copy enclosed: YES/NO
f	EPF/ESI Registration			Copy enclosed: YES/NO
g	Declaration- Black listing/debarring of firm			Copy enclosed: YES/NO
h	Minimum Wages affidavit			Copy enclosed: YES/NO
i	Scanned copy of Authorization Letter/Power of Attorney if applicable			Copy enclosed: YES/NO
j	Proof of Experience (Completion certificate, work order copy & Bill of quantities) a) One work of Rs. 43,87,827/- (OR) b) Two works of Rs. 27,42,392/- (OR) c) Three works of Rs. 21,93,914/-	Work	Value	Copy of certificates enclosed: YES/NO
		1		
		2		
		3		

O/o. Jt. General Manager (E-E), Airports Authority of India, Hyderabad International Airport, Begumpet, Hyderabad-500016. Ph. No: 040- 27903785 / 27903054 FAX: 040-27906001.

k	Whether experience from Govt. organizations or Private clients?	Govt. Organization / Private client		(Tick whichever is Applicable)
l	If nongovernmental/non-PSU experience enclose TDS certificate.			TDS Certificate enclosed: YES/NO
m	TURNOVER: Annualized average financial turnover equivalent to Rs.16,45,435/- during last three financial years.	Financial year	Rs. In Lakhs	Proof of turnover enclosed (Abridged balance sheet & profit & loss A/c) YES/NO
		2018-19		
		2019-20		
		2020-21		
n	Minimum net worth certificate issued by the certified Chartered Accountants			Copy enclosed: YES/NO
o	Digitally signed tender document			Copy enclosed: YES/NO
p	Scanned copy of Valid Electrical License issued by Govt			Copy enclosed: YES/NO
3	Envelope-II			
a	Financial bid through e-portal			
4	Any other information			

DECLARATION

I () hereby declare that the documents submitted / enclosed are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Signature of the Authorized Signatory of
the contractor / Firm

Note: If any of the supporting documents is submitted in any language other than English, a self-attested English Version shall be submitted with the respective document, however as mentioned all the documents duly self-attested shall be submitted.

Signature of the Authorized Signatory of
the contractor /Firm