



ISO 9001:2015  
ISO 14001:2015  
ISO 45001:2018

भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA  
एस.वी. हवाई अड्डा, रायपुर-492015  
S.V. AIRPORT, RAIPUR-492015

No.AAI/RPR/AGM(E-C)/AMC Ops/2022

Dt. 20/06/2022

**NOTICE INVITING E- TENDER (e-NIT)**  
**(2 BOT- 2 Envelope Open Tender)**  
TENDER ID: 2022\_AAI\_119548\_1

1. Percentage rate e-tenders are invited through the CPP portal by Asstt. Gen. Manager (Engg-C), Airports Authority of India, Swami Vivekananda Airport, Raipur-492015 (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Annual Repair Maintenance Contract for Civil work in Operational area at S.V. Airport, Raipur(2022-24)”** at an estimated cost of **Rs. 127.00 Lakhs (Excluding G.S.T.)** with period of completion **24 (TwentyFour) Months**. This estimate, however, is given merely as rough guide.

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/e procure/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 login to the CPP-portal <https://etenders.gov.in/e procure/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, Mobile:918826246593  
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 regards to functioning of CPP portal the bidder 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) after 4 hrs. of issue-  
011-24632950, Ext-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)-  
011-24632950, Ext-3527, E-Mail: - [dkumar@aai.aero](mailto:dkumar@aai.aero)
- (v) 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24657900, E-Mail: - [gmitchq@aai.aero](mailto:gmitchq@aai.aero)

Tender Processing fee of **Rs. 1120/- (i/c GST) Non refundable** will be required to be paid by way of online through Payment Gateway of State Bank of India, Integrated with Central Procurement Portal (CPP Portal).

2. Following 2 covers shall be submitted through online at CPP-Portal by the bidder as per the following schedule:-

#### **CRITICAL DATA SHEET**

Publishing Date	20-06-2022
Bid Document Download/Sale start date	21-06-2022 from 09:30 Hrs
Clarification start date	21-06-2022 from 09:30 Hrs
Clarification end date	11-07-2022 upto 18:00 Hrs
Bid submission start date	21-06-2022 from 09:30 Hrs
Bid submission end date	12-07-2022 upto 18:00 Hrs
Bid opening date (Envelope-I)	14-07-2022 at 11:00Hrs
Bid opening date (Envelope-II)	21-07-2022 at 11:00Hrs
Tender Processing Fee (Non-refundable, to be paid online through State Bank of India Payment Gateway in CPP Portal)	Rs. 1,120.00 (i/c GST) Non-Refundable.
Earnest Money Deposit (EMD) (To be paid online through State Bank of India Payment Gateway in CPP Portal)	Rs. 2,54,000.00

#### **Envelope-I (Tender Processing Fee, EMD, Technical Bid & Pre-qualification): -**

Bid containing following:

##### **A. Tender processing fee, EMD:-**

- i) Scanned copy of online generated receipt against Tender Processing Fees.
- ii) Scanned copy of online generated receipt against EMD [~~Contractor may have the option to submit EMD in the form of Bank Guarantee (BG) paper form (Refer Appendix 1A, Annexure 13 & 14), if EMD amount is more than Rs. 10.00 lacs.~~]

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

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions. (As per Annexure-1)
- ii) ~~Scanned copy of signed Integrity Pact as per Appendix XVIII.~~
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number along with undertaking as per Annexure-6, at Page no. PR-9.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter head. (As per Annexure-7)
- v) Scanned copy of Affidavit for Minimum wages on Rs.100/- Stamp Paper as per Annexure-5 at Page no. PR-8.
- vi) 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-11)
- vii) Companies other than proprietary 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.

viii) PQ Performa duly filled.

ix) Digitally signed Tender Document should be submitted as per Annexure-16 at Page no. PR-26.

**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.25.40 Lakhs** or two works, each of **Rs.31.75 Lakhs** or one work of **Rs.50.80 Lakhs** in a single contract of similar nature of works i.e. Civil works during last seven years ending on last date (extended date if any) of submission of bid (**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”.**

**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.**

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 and having UDIN, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- ii. Should have UDIN generated annualized average **financial turnover** of **Rs.19.05 Lakhs** against work executed during last three years ending 31st March of the previous financial year. As a proof, UDIN generated 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.
- iii. The tenderer should have a minimum net worth of **Rs.9.53 Lakhs** issued by certified Chartered Accountants and having UDIN. (As per Annexure XII).

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Original/Hard Copies of Challan against Tender processing fee and Challan/BG against EMD is required to be submitted /sent to the Bid Manager on or before date & time mentioned in critical DATA SHEET. The tenderer, whose Challan against tender processing fee and challan/original 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.2,54,000/-** shall be accepted online ~~or in the form of Bank Guarantee from a Nationalized or any scheduled bank (but not from Co-operative or Gramin bank).~~

~~AAI Bank & Account details for preparation of Bank Guarantee are as follows:~~

~~Bank Details:-~~

~~Corporate Name : Airports Authority of India~~

~~BANK NAME : ICICI Bank~~

~~IFSC CODE : ICIC0000007~~

~~BG ADVISING MESSAGE : IFN 760COV (BG ISSUE)~~

~~IFN 767COV (BG AMENDMENT)~~

~~Field Number unique identifier Code:~~

~~7037 AAIRAIPUR~~

### **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 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 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 document 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 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**

**(Tender Processing Fee, EMD, Technical Bid and Pre-qualification):**

Envelope-I containing documents as per para 2 (A), (B) and (C) (uploaded by the tenderer) 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.

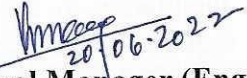
**Envelope – II (Financial Bid) :**

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 performances at ongoing project(s) is below par and usually poor and has been issued letter of restrain / Temporary / 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 are found to be incorrect / false or have some discrepancy which disqualifies the firm 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/Joint Ventures 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. Concession to Indian, Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/Directorate of Handicraft and Handloom etc., to be given as per the provision of public Procurement Policy for MSEs order 2012 with up to 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."

  
20/06-2022  
**Asst. General Manager (Engg-C)**  
AAI, S.V. Airport, Raipur  
(For and on Behalf of Chairman, AAI)

**CHECK LIST**

**Name of work: - Annual Repair Maintenance Contract for Civil work in Operational area at S.V. Airport, Raipur (2022-24).**

Sr. No.	Qualifying Criterion	Particulars	Document in support of Particulars given in column-3						
1	2	3	4						
1	<b>General</b>								
1.1	<b>Name and address</b>		Copy enclosed : YES/NO						
1.2	Telephone, Fax, Email								
1.3	Authorized Signatory ( name & Designation)								
2	<b>Envelope- I shall contain scanned copy of</b>								
2.1	<b>Details of tender fee</b>	Tender Fee for an amount of Rs. 1120-, to be paid through payment gateway at CPP Portal	YES/NO						
2.2	<b>Scanned copy of Earnest Money Deposit.</b>	EMD Rs. 2,54,000/-	YES/NO						
2.3	<b>Unconditional acceptance letter</b>	Annexure-I/PR-1	Scanned copy of Unconditional acceptance letter to be uploaded						
2.4	<b>Signed Integrity Pact</b>	As per E-NIT clause-2 (A) (iii)	Scanned copy uploaded YES/NO						
2.5	<b>Experience Details</b> of similar nature of work in single contract executed during last 7 years ending on- Last date (extended date) of submission of bids. (i) Three works of <b>Rs. 25.40 Lakhs</b> Or (ii) Two works of <b>Rs. 31.75 Lakhs</b> Or (iii) One work of <b>Rs. 50.80 Lakhs</b>	<b>Name of Work:</b> <b>Name of Agency :</b> <b>Contract Amount:</b> <b>Stipulated Date of Commencement:</b> <b>Stipulated Date of Completion:</b> <b>Actual Date of Completion:</b> <b>Completion Cost:</b>	Self-attested copies of experience / completion certificates indicating details as given in column 3 to be uploaded						
3.	Whether experience from Govt. organizations or private clients?	Govt. Organization / Private Clients.	Self-attested TDS certificate from clients to be uploaded in case of experience from private party						
4.	<b>TURN OVER :</b> Annualized average financial turnover (Indian Rupees in Lacs) during last three financial years : <b>Rs. 19.05 lakhs</b> (minimum)	<table border="1"> <tr> <td><b>Year 2018-19</b></td> <td></td> </tr> <tr> <td><b>Year 2019-20</b></td> <td></td> </tr> <tr> <td><b>Year 2020-21</b></td> <td></td> </tr> </table>	<b>Year 2018-19</b>		<b>Year 2019-20</b>		<b>Year 2020-21</b>		Self-attested copies of Abridged balance sheets along with Profit & Loss account statements for 3 years (Please see column 3) to be uploaded
<b>Year 2018-19</b>									
<b>Year 2019-20</b>									
<b>Year 2020-21</b>									
5.	<b>Permanent Account No. (PAN)</b>		Self-attested Copy of PAN card to be uploaded						

6.	G.S.T. No.		Self attested Copy of G.S.T. Registration Certificate to be uploaded and scanned copy of undertaking on GST Performa given in <b>Annexure-6, Page no. PR-9</b> of Tender Document.
7.	EPF & ESIC No.		Self attested Copy of EPF & ESIC Registration Certificate to be uploaded. In case not available, bidders shall submit undertaking to submit the same after award of work:
8.	Minimum wages affidavit		Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages Performa given in <b>Annexure-5, Page no. PR-8</b> of Tender Document
9.	Black listing/ debarring of firm		Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter head Performa given in <b>Annexure-7, Page no. PR-10</b> of Tender Document
10.	Digitally signed Tender Document.		Digitally signed Tender Document should be submitted as per <b>Annexure-16 at Page no. PR-26</b> .
11.	'Undertaking' for plant and machinery on Company's Letter Head.		Scanned copy of 'Undertaking' for plant and machinery on Company's Letter Head as per Performa given in <b>Annexure-11, Page no. PR-21</b> of Tender Document
12.	Minimum net worth Certificate issued by certified Chartered Accountants.		Scanned copy of minimum net worth Certificate of <b>Rs. 9.53 Lakhs</b> issued by certified Chartered Accountants. (As per <b>Annexure-12, Page no. PR-22</b> of Tender Document).
13.	Checklist/PQ Performa duly filled	Scanned Copy of duly filled Checklist/PQ performa	YES/NO