

AIRPORTS AUTHORITY OF INDIA
CHENNAI AIRPORT :: CHENNAI-16

Notice Re-Inviting e-Tender (2 BOT – 2 Envelope Open Tender)

No. AAI/CHN/CMD-II/2022/004

Date 17/06/2022

Tender Ref No. 2022 AAI 119387

1. Item rate e-tenders are re-invited through the e-tendering CPP portal by Asst. General Manager (Engg-civil), CMD-II/ (Bid Manager) Operational office, Airports Authority of India, Chennai Airport, Chennai – 600 016, Telephone No.044-22564048 on behalf of Chairman, A.A.I from the eligible contractors for the composite work of **“Strengthening of roofing at T-1 & T-4 Terminals as Precautionary measures from Cyclonic / localized squalls / Thunder storms for securing Roofing / Façade Systems at Chennai Airport, Chennai. ”** at an estimated cost of **Rs.9,13,45,610/-** (Rupees Nine Crores Thirteen Lakhs Forty Five Thousand Six Hundred and Ten Only) **(Excluding GST)** with period of completion **12 months (considered for all monsoon seasons)**. The scope of work includes Changing Skylight poly carbonate panels, changing of damaged aluminium flashings, Providing & fixing covering for Extractor fans, Providing & fixing aluminium louvers, Providing and fixing Self drilling fasteners, Providing and fixing Kalzip aluminium seam clamps etc.

The tendering process is online at e-tendering 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://etender.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/help desk support.

CPPP under GePNIC, Help Desk Services

1. For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, and 0120-6277787. International Bidders are requested to prefix 91 as country code.

Note- Bidders 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 issues/clarifications relating the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel: 0120-4001002, 0120-4001005, 0120-6277787

E-Mail: support-eproc@nic.in

2. For any Policy related matter / Clarifications Please contact Dept of Expenditure, Ministry of Finance.

E-Mail: cphp-doe@nic.in

3. For any technical Issues / Clarifications relating to the publishing and submission of AAI tender(s)

a. In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPPP under GePNIC <https://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal(CPPP).

b. Before submitting queries, bidders are requested to follow the instructions given in “**Guidelines to Bidders**” and get their computer system configured according to the recommended settings as specified in the portal at “**System Settings for CPPP**”.

4. In case of any technical issues faced, the escalation matrix is as mentioned below:

SL. No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings*
1.	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512	0800-2000 Hrs. (MON - SAT)
2.	Sh. Sanjeev Kumar, Sr. Mgr.(IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or sanjeevkumar@aai.aero	011-24632950, Ext-3523	0930-1800 Hrs. (MON-FRI)
3	Sh. Dharmendra Kumar Jt.GM(IT)	After 12 Hrs.	dkumar@aai.aero	011-24632950 Ext. 3527	0930-1800 Hrs. (MON-FRI)
5.	General Manager(IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

***The Helpdesk services shall remain closed on all Govt. Gazetted Holidays.**

5. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. **For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI**

Tender processing fee of **Rs.1,770/-(i/c GST) Non-refundable** shall be paid only through online payment gateway on CPP portal.

2. Following 2 **(Two)** Envelopes shall be submitted through online at CPP-Portal by the tenderer as per the following schedule:-

CRITICAL DATA SHEET

Publishing Date	17.06.2022	from 1800 hrs.
Bid Document Download / Sale Start Date (Next day of Publishing Date)	18.06.2022	from 0930 hrs.
Clarification Start Date	18.06.2022	from 0930 hrs.
Clarification End Date	23.06.2022	up to 1800 hrs.
Bid Submission Start Date	18.06.2022	from 0930 hrs.
Bid Submission End Date	15.07.2022	up to 1100 hrs.
Last date and time of submission of originals of BG against EMD along with Letter of undertaking to bank if EMD is in the form of BG	18.07.2022	up to 1100 hrs.
Bid Opening Date (Envelope-I)	18.07.2022	at 1130 hrs.
Bid Opening Date (Envelope-II)	02.08.2022	at 1100 hrs.
Tender Processing Fee (Non Refundable)	Rs.1,770.00 (i/c GST) Non-Refundable - shall be paid only through online payment gateway in CPP portal	
Earnest Money Deposit (EMD)	Rs.18,26,912.00 - shall be paid either through online payment gateway in CPP portal or through offline mode in the form of BG.	

For participating in the tender, tenderers have to pay tender processing fee of Rs. 1,770.00 (i/c GST) Non-refundable - only through online payment gateway in CPP portal and EMD Rs.18,26,912/- to be paid either through online payment gateway in CPP portal or through offline mode in form of BG. The procedure for the same is detailed in Pages B1-B21.

A. Technical Bid Containing the following:

- i. Scanned copy of BG against EMD (as per Appendix-IA) along with letter of undertaking (as per Appendix XIA) if EMD is paid in the form of BG.
- ii. Scanned copy of **Unconditional Acceptance of AAI's Tender Conditions** as per **Annexure-C on Page- A19** of NIT.
- iii. Scanned copy of **Signed duly filled Integrity Pact** as per **Appendix-XVIII**.
- iv. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- v. Scanned copy of **'Affidavit' regarding minimum wages** as per **Annexure-D on Page- A20** of NIT.
- vi. Scanned copy of **'Undertaking' regarding GST** as per **Annexure-E on Page- A21** of NIT on Company's Letter Head.
- vii. Scanned copy of **'Undertaking' regarding Debarment /Blacklisting** as per **Annexure-F on Page- A22** of NIT on Company's Letter Head.
- 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 & 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.

- ix. **PQ Performa as per Annexure-A on Page- A9-A12 of NIT dully filled.**

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.3,65,38,244.00 (Rupees Three Crore Sixty Five Lakh Thirty Eight Thousand Two Hundred and Forty Four only) or Two works, each of Rs.4,56,72,805.00 (Rupees Four Crore Fifty Six Lakh Seventy Two Thousand Eight Hundred and Five only) or One work of Rs.7,30,76,488.00 (Rupees Seven Crore Thirty Lakh Seventy Six Thousand Four Hundred and Eighty Eight only)** in single contract of similar nature of work i.e. Installation of Aluminium Standing Seam Roofing System like Kalzip, Rigidal or equivalent with all type of electrical & mechanical interfaces and services like Sky lights, Roof extractor, Ventilators, lightening arrestor etc., in Airport or similar type of commercial and industrial buildings during last seven years ending on **last date (extended date) of submission of bids** in India.

The values of works mentioned above for qualification are exclusive of GST. The experience certificates should clearly mention if the project value is inclusive or exclusive of GST. 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.

“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 (extended 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 UDIN generated tax deduction at sources (TDS) certificate 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. The documents submitted by bidders without UDIN shall not be entertained.**

- ii. Should have Annualized Average Financial Turnover of **Rs.2,74,03,683.00 (Rupees Two Crore Seventy Four Lakh Three Thousand Six Hundred and Eighty Three only)** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of UDIN generated Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer issued by certified Chartered Accountant and having UDIN should be submitted along with the application. **The documents submitted by bidders without UDIN shall**

not be entertained. 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.1,37,01,842.00 (Rupees One Crore Thirty Seven Lakh One Thousand Eight Hundred and Forty Two only)** and UDIN generated Net Worth Certificate issued by certified Chartered Accountant and having UDIN as per **Performa-I on Page- A23 of NIT** should be submitted. **The document submitted by bidders without UDIN shall not be entertained.**
- iv. Agency should have Permanent Account Number (PAN) and Goods Service Tax (GST) Registration.
- v. Agency should submit Affidavit and Other offline supporting documents as per NIT/Tender document & Check List

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

EMD of value of Rs. 18,26,912.00 to be paid either through online payment gateway in CPP portal or through offline mode in form of BG from a Nationalized or any schedule bank (but not from Co-Operative or Gramin Bank.)

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

Name of Account Holder	:	Airports Authority of India
Name of Bank	:	HDFC BANK LIMITED
Bank Address	:	ITC Centre Branch, Anna Salai, Chennai - 600002
IFSC Code	:	HDFC0000004
Account No.	:	00040350003736

Original BG along with letter of undertaking to bank (Hard copy) are required to be submitted to The Asst. General Manager, AAI, Operational offices, Civil Maintenance Department, CMD-II, Chennai Airport, Chennai – 600 016 on or before the date & time mentioned in CRITICAL DATA SHEET. The Tenderer, BG against EMD along with letter of undertaking to bank are not received by the date and time mentioned in the CRITICAL DATA SHEET, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

Refund of EMD:

The refund of EMD to tenderers who fail to qualify in the eligibility/technical criteria, shall be initiated through online/offline as the case maybe 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 through online/offline as the case maybe 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 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. Bid 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) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

Payment confirmation will be check at the time of tender opening process. 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 & EMD) is not “success” the tender will be rejected. The tenderer can pay EMD in the form of BG also. In this case they are requested to submit scanned & digitally signed copies of BG against EMD along with letter of undertaking to bank in Envelope – I on the CPP portal.

If the tenderers has any query related to the Bid Document of the work, they should use ‘Seek Clarification’ on CPP portal to see clarifications. No other means of communication in this regards shall be entertained.

In 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 tenderer 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/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 / 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. Concessions to Indian Micro & Small Enterprises (MSEs) Units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with upto date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work and **the same shall not be applicable for this tender.**

Asst. General Manager (Engg-Civil),
CMD-II, AAI, Chennai Airport
Chennai-600 016