

**AIRPORTS AUTHORITY OF INDIA**  
**BEGUMPET AIRPORT :: HYDERABAD - 500 016.**

Ref No. AAI/HYD/ENGG(C)/PR/W-1/2022-23

Date: 15.06.2022

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

**Tender Id no: 2022\_AAI\_119210\_1**

**Item rate** e-tenders are invited through the e-tendering CPP portal by AGM (Engg-Civil)-II, Airports Authority of India, Begumpet Airport, Hyderabad-500016, Ph: 040-27903054 (332)/+91 9545368777 (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“Construction of Building for Flight simulator training device (FSTD) and allied facilities at Begumpet Airport Hyderabad. SH: Diversion of perimeter road adjacent to fire station and construction of stormwater drain around new FSTD building at Begumpet Airport, Hyderabad”** at an Estimated Cost of **Rs. 80,82,500/- (Excluding GST)** with **period of completion 05 (Five) Months** (including 1 month(s) considered for rain of 1 monsoon Season).

The tendering process is online at CPP-portal URL address <https://etender.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://etender.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](http://aai.aero/tender/e-tender/help) desk 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: [gmitqh@aai.aero](mailto:gmitqh@aai.aero)

- 1.1 Tender processing fee of **Rs. 1,180/- (i/c GST) Non-refundable** will be required to be paid online through Payment Gateway on CPP Portal.
- 1.2 EMD of **Rs.1,61,650/-** will be required to be **paid online** through payment gateway on CPP Portal.
- 1.3 The settlement of the tender processing Fee, forfeiture/ refund of the EMD as per case will be executed to bidder through online mode.
- 1.4 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.

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

#### **CRITICAL DATA SHEET**

<b>Publishing Date</b>	<b>Date: 17/06/2022 at 18:00 hrs</b>
<b>Bid Document Download / Sale Start Date</b>	<b>Date: 18/06/2022 from 09:30 hrs.</b>
<b>Clarification Start Date</b>	<b>Date: 18/06/2022 from 09:30 hrs.</b>
<b>Clarification End Date</b>	<b>Date: 07/07/2022 up to 14:00 hrs.</b>
<b>Bid Submission Start Date</b>	<b>Date: 18/06/2022 from 09:30 hrs.</b>
<b>Bid Submission End Date</b>	<b>Date: 11/07/2022 up to 18:00 hrs.</b>
<b>Bid Opening Date (Envelope- I)</b>	<b>Date: 13/07/2022 at 11:00 hrs.</b>
<b>Bid Opening Date (Envelope- II)</b>	<b>Date: 21/07/2022 at 11:00 hrs. (Change in opening date, if any will be intimated through CPP portal Only)</b>
<b>Tender processing Fee (Non-refundable)</b>	<b>Rs. 1,180/- (including GST) non-refundable to be paid online through State Bank of India Payment Gateway.</b>
<b>Earnest Money Deposit (EMD).</b>	<b>Rs.1,61,650/- (to be paid online through payment gateway on CPP Portal)</b>

**Envelope-I: - (Tender processing fee, EMD, Technical Bid and pre-qualification): -**

Bid containing scanned copy of following documents:

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

- i. Scanned copy of receipt for online payment of Tender Processing Fee
- ii. Scanned copy of receipt for online payment of Earnest Money Deposit (EMD).

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

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions **(as per Annexure – 1 on page A19)**
- ii. Scanned copy of Permanent Account number (PAN) and GST Registration Number along with GST undertaking **(as per Annexure – 2 on page A-20)**
- iii. Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head. **(as per Annexure – 3 on page A21)**
- iv. Scanned copy of Affidavit or Minimum wages on Rs.100/- Stamp Paper attested by a First-Class Magistrate / Notary Public. **(as per Annexure – 4 on page A-22)**
- v. 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 the person other than proprietor.
- vi. PQ Performa duly filled **(as per Annexure – A on page A8 to A11)**
- vii. Digitally signed Tender Document should be submitted.

**C. Qualifying requirements of contractors / tenderer containing the followings: -**

- 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.32,33,000/-** or two works, each of **Rs.40,41,250/-** or one work of **Rs.64,66,000/-** in single contract of **similar nature of works i.e., having experience in Pavement works** during last seven years ending on last date or extended date of submission of e-bids if any, in India.

“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 or extended date of submission of e-bids if any, 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.

- ii) Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deductions at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, with Unique Document Identification Number (UDIN), clearly specifying the name of work, total payment received against the work and TDS amount of the work.

**Note: The experience certificate of works completed pre-GST era, completion amount will be divided by 1.12 (to executed pre-GST tax of VAT 12%) to make it at par with experience certificate of post GST era but excluding GST.**

- iii) Should have annualized average financial turnover of **Rs.24,24,750/-** against works executed during last three years ending 31<sup>st</sup> 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. Tenderer showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iv) The Tenderers should have a minimum net worth of **Rs.12,12,375/-** issued by certified Chartered Accountant with Unique Document Identification Number (UDIN) **(as per Annexure-8 on page A-27).**

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

**Note:** Tender Fee and EMD in the form of Cash/Demand Draft or any other form shall not be accepted. Tenderers shall also note that they are not required to contact any AAI Employee or submit any documentary evidence of submission of EMD via Bank Transfer to any AAI Employee during the process of the tender. In no scenario the Tenderers are required to submit/contact any AAI Employee for physical submission of any documents before opening of the bids.

EMD of the value of **Rs.1,61,650/- (Rupees One Lakhs Sixty One Thousand Six Hundred and Fifty Only)** shall be accepted online through SBI Gateway.

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

NAME OF ACCOUNT HOLDER	: AIRPORTS AUTHORITY OF INDIA
NAME OF BANK	: ICICI BANK
IFSC CODE	: ICIC0000007
BG ADVISING MESSAGE	: IFN 760COV (BG ISSUE) IFN 767COV (BG AMMENDMENT)
UNIQUE IDENTIFIER CODE	: AAIHYDERABAD

While submitting the documents to BG issuing Bank, the vendor/customer/concessionaire/bidders will also submit letter to the issuing bank as per the format mentioned in the **Annexure-12**.

Also at the time of submission of original BG document by the vendor/customer/concessionaire/bidders, the respective bidder should attach the **copy of the SFMS BG confirmation message** sent by the BG issuing bank to ICICI bank.

### **Refund of EMD**

- i. On Technical Evaluation:** After submission of technical evaluation report on the CPP portal, the 'EMD of Technically Qualified bidders will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.
- ii. On Financial Evaluation:** After submission of financial evaluation report on the CPP portal, the 'EMD of L1 bidder will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.
- iii. EMD Refund of L1:** After AOC (Award of Contract) completion on the portal, the L1 bidders EMD amount will be refunded to their source account.

### **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://etender.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 tenderer 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 <https://etender.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:-**

Envelop – 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 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 clarification. 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 tenderer through CPP portal.

#### **Envelope – II (Financial Bid):**

Envelope – II containing financial bid of the tenderers found to be meeting with 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 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 reserve 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. 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 (Chartered Accountant) and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

**-sd-**

**Asst. General Manager (Engg-Civil - II)**  
**Airports Authority of India**  
**Begumpet Airport, Hyderabad.**

**PQ PERFORMA (CHECK LIST)**

(To be uploaded by Bidder along with tender application – Envelope-I)

**Name of the work: Construction of Building for Flight simulator training device (FSTD) and allied facilities at Begumpet Airport Hyderabad. SH: Diversion of perimeter road adjacent to fire station and construction of storm water drain around new FSTD building at Begumpet Airport, Hyderabad”.**

1	2	3	4
Ref. No.	Qualifying Criteria	Particulars	Enclosure Check list
1.	Name And Registered Office Address of the Firm / Contractor	Name: Address : Ph. No. (Office) : Mobile No : Fax No : Email. ID :	
2.	<b>Envelope-I (Tender processing Fee, EMD, Technical Bid and Pre-qualification):- Bid containing following</b>		
A	<b>Tender Processing Fee, EMD:-</b>		
i	Tender Processing Fee to be paid online through CPP-portal	For an Amount of <b>Rs. 1,180/-</b> (i/c. GST) through online mode in Favour of Airport Authority of India Payable at Hyderabad.	Tender Fee Paid & Scanned copy of receipt of online payment uploaded: <b>Yes / No</b>
ii	Earnest Money Deposit [EMD] to be paid online through CPP-portal	EMD for an amount of <b>Rs. 1,61,650/-</b> in the form of online through SBI Gateway.	Scanned copy of receipt of online payment uploaded: <b>Yes / No</b>



<b>Ref. No.</b>	<b>Qualifying Criteria</b>	<b>Particulars</b>	<b>Enclosure Check list</b>
<b>B</b>	<b>Technical Bid Containing the following:-</b>		
<b>i</b>	Unconditional Acceptance of AAI's Tender Conditions	Format given in page <b>A-19</b> of Tender Document AS PER E-NIT	Scanned copy of duly signed & stamped unconditional acceptance letter uploaded/ enclosed <b>YES / NO</b>
<b>ii</b>	Permanent Account No.(PAN)	PAN No:	Scanned Copy of PAN Uploaded/Enclosed <b>YES / NO</b>
<b>iii</b>	GST Registration along with GST undertaking	GST REG. NO: Format given in page <b>A-20</b> of Tender Document as per E-NIT	Scanned copy of GST Registration Uploaded/Enclosed <b>YES / NO</b>
<b>iv</b>	Affidavit for not Blacklisted / Debarment on company's letter head	Format given in page <b>A-21</b> of Tender Document as per E-NIT	Scanned Copy uploaded/Enclosed <b>YES / NO</b>
<b>v</b>	Letter of Affidavit for Minimum wages on Rs.100/- stamp paper attested by NOTARY	Format given in page <b>A-22</b> of Tender Document as per E-NIT	Scanned Copy uploaded/Enclosed <b>YES / NO</b>
<b>vi</b>	Authorization Letter/Power of Attorney, Certificate of incorporation of company and Board resolution in case of companies other than Proprietary firm. In case of Proprietary firm, Authorization Letter/Power of Attorney only if tender is processed by a person other than the Proprietor.	As per E-NIT	Scanned Copy uploaded/Enclosed <b>YES / NO</b>
<b>vii</b>	Digitally Signed Tender Document	As per E-NIT	Digitally signed copy of tender document uploaded/ enclosed <b>YES / NO</b>

Ref. No.	Qualifying Criteria	Particulars	Enclosure Check list
<b>C</b>	<b>Qualifying requirements of contractors/tenderers containing the following:-</b>		
<b>i</b>	Work experience certificates from clients of having satisfactorily completed. Three works of <b>Rs.32,33,000/- (excluding. GST) or Two works of Rs.40,41,250/- (excluding. GST) or One work of Rs.64,66,000/-(excluding GST)</b> in single contract of similar nature of works i.e., having experience in pavement works during last seven years ending last date or extended date of submission of bids.		
	<b>Details of the Three /Two / One works as applicable to client: As per E-NIT</b>		
<b>a</b>	Name of the work: Work order/Agreement No.& Date: Agreement amount: Stipulated date of Completion: Actual date of completion: Completion cost: Whether satisfactorily completed:		Scanned Copy uploaded/Enclosed <b>YES / NO</b>
<b>b</b>	Name of the work: Work order/Agreement No.& Date: Agreement amount: Stipulated date of Completion: Actual date of completion: Completion cost: Whether satisfactorily completed:		Scanned Copy uploaded/Enclosed <b>YES / NO</b>
<b>c</b>	Name of the work: Work order/Agreement No.& Date: Agreement amount: Stipulated date of Completion: Actual date of completion: Completion cost: Whether satisfactorily completed:		Scanned Copy uploaded/Enclosed <b>YES / NO</b>
<b>ii</b>	Whether Experience from Govt. Organizations/Semi Govt. Organizations or Private clients?	Govt. Organizations/ Semi Govt. organizations / Private clients. (Tick (✓) whichever is Applicable.)  In case experience of Private client, TDS certificate from clients to be enclosed along with a certificate issued by registered Chartered Accountant with UDIN clearly specifying the name of work, total payment received & TDS amount	Scanned Copy of TDS certificate(s) and certificate issued by Chartered accountant along with UDIN uploaded/Enclosed <b>YES / NO</b>

Ref. No.	Qualifying Criteria	Particulars	Enclosure Check list
iii	<b>TURNOVER:</b> Annualized Average Financial Turnover equivalent to <b>Rs.24,24,750/- (Excluding GST)</b> during last three Financial years ending <b>31<sup>st</sup> March of the previous Financial year</b> with UDIN (Unique Document Identification Number of the Institute of Chartered Accountant of India)	Year ending as on <b>31.03.2020: Rs.</b> <b>31.03.2021: Rs.</b> <b>31.03.2022: Rs.</b>	Scanned attested copy of proof of Turnover Enclosed (Abridged Balance Sheet, Profit & Loss Account) <b>YES / NO</b>
iv	<b>NET WORTH :</b> Minimum net worth of the agency of <b>Rs.12,12,375/- (Excluding GST)</b> issued by certified Chartered Accountant with UDIN (Unique Document Identification Number of the Institute of Chartered Accountant of India)	As per E-NIT	Scanned Copy of required documents uploaded/Enclosed <b>YES / NO</b>
v	PQ PERFORMA (CHECKLIST)	As per Performa given in page A 8 to A 11	Scanned copy of Check List Uploaded / Enclosed <b>YES / NO</b>
3.	Financial bid through CPP Portal in the format of BOQ.xls	As per E-NIT	Financial e-bid in standard BOQ format Uploaded/Enclosed : <b>YES / NO</b>
4.	<b>ANY OTHER INFORMATION</b>		

- \*Note:** 1. This proforma is to be filled up by applicant and signed copy shall be uploaded as digitally signed scanned documents for e-tender.  
2. The successful L1 bidder has to submit all the performas mentioned above under Sl no.2 in original after opening of financial bid.

#### **DECLARATION**

I/We..... (Name of the agency) hereby declare that the documents uploaded / enclosed are true and correct. In case any document at any stage found fake / incorrect, my/our Earnest Money Deposit (EMD) may be forfeited and action as deemed fit by AAI can be taken against me/us.

Place:

Date:

(Signature with stamp)  
**Authorized Signatory of the Contractor/ Firm**

### 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: cppp-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)
4.	General Manager (IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)
5.	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512	0800-2000 Hrs. (MON - SAT)

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

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.**

## AIRPORTS AUTHORITY OF INDIA

## INSTRUCTION TO BIDDERS FOR ONLINE BID SUBMISSION

Item Rate tender are invited on behalf of Chairman, Airports Authority of India for the work of **“Construction of Building for Flight simulator training device (FSTD) and allied facilities at Begumpet Airport Hyderabad. SH: Diversion of perimeter road adjacent to fire station and construction of storm water drain around new FSTD building at Begumpet Airport, Hyderabad”** from the eligible contractors. The estimated cost of the work is **Rs. 80,82,500/- (excluding GST)** . Time allowed for completion of work is **05 Months (Five) Month** from date of start of work as per **Schedule ‘F’** Clause 5.

1. The tender shall be in the prescribed form.
2. Not more than one Tender shall be submitted by a contractor or by a firm of contractors. No two or more concerns in which an individual is interested, as proprietor and /or partner shall tender for the execution of the same works. If they do so, all such tenders shall be liable to be rejected.
3. The Accepting Authority as mentioned in **Schedule “F” / 2(iii)**, shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
4. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so. Such power of attorney to be uploaded with the tender and it must disclose that the firm is duly registered under the Indian Partnership Act 1952.
5. Tender documents consisting of plans, specifications, Schedule(s) of quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be available on CPP Portal. Tender document can be downloaded from the CPP Portal. However, to participate in the tender/to submit the tender document, the tenderer must pay tender fee of **Rs. 1,180/- (i/c. GST)** through online through SBI MOPS Gateway using SBI.
6. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the ground and sub soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require, working conditions including space for stacking of materials, installation of T&P, rates of various materials to be incorporated in works, conditions affecting accommodation and movement of labours etc. and in general shall themselves obtain all necessary information as to risks,

contingencies and other circumstances which may influence or effect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

7. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done, local conditions, local material rates and other factors bearing on the execution of the works.
8. All rates shall be quoted in **Schedule of** price bid in the format of 'BOQ.xls' in Envelope – II.
9. In case of Item rate tender, rates for all items quoted shall only be considered. Any tender containing percentage below/above the total estimated cost is liable to be rejected. ~~In the case of Percentage rate tenders only percentage quoted shall be considered. Any tender containing rates quoted for items is liable for rejection.~~
10. Tenders shall be received through CPP portal up to the date and time as mentioned and shall be opened on the date and time as mentioned in CRITICAL DATA SHEET at **Page A2** of Tender document.

#### **11. Mode of Submission of EMD and Refund of EMD**

- 11.1 Earnest Money Deposit (EMD) for value of **Rs.1,61,650/- (Rupees One Lakh Sixty One Thousand Six Hundred and Fifty Only)** in the form of online through SBI MOPS Gateway.
- 11.2 The tenders of the bidders who fail to submit the EMD before the stipulated time shall be rejected outright.
- 11.3 The refund of EMD to the bidders who fail to qualify the eligibility / technical stage shall be refunded within 7 days of their rejection. For all bidders whose financial bids are opened, refund of EMD except for L1 bidder shall be processed within 7 days of opening of the Financial Bid.
12. Notification of award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision.
13. The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.

14. On acceptance of Tender, “**Earnest Money Deposit**” will be treated as part of the Security **Deposit** as per **Clause 1A of GCC**.
15. Airports Authority of India shall return the Earnest Money Deposit where applicable to every unsuccessful tenderer except as provided in the tender documents.
16. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable for rejection.
17. The tenderer shall not be permitted to tender for works in Airports authority of India, Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager (Finance & Accounts) or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from tendering for next two years.
18. The contractors shall give a list of AAI employees related to him.
19. No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of Airports Authority of India / Govt. of India is allowed to work as contractor for period of two years of his retirement from Airports Authority of India/ Government service, without the previous permission of Airports Authority of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/ Govt. of India as aforesaid before submission of the Tender or engagement in the contractor’s service.
20. The tender for the work shall remain open for acceptance for a period of **90 (Ninety) days** from the date of opening of financial bid. If any Tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liberty to forfeit the full said earnest money absolutely.
21. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in- Charge shall be communicated to the Engineer-in- Charge.
22. AAI reserves the right to disallow issue of tender documents to working agencies whose performance at ongoing project(s) is below par or usually poor and has been issued letter of

restrain/ Temporary/ Permanent debar by any department of AAI. **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 firm then AAI shall take the following action:**

- a) Forfeit the entire amount of EMD submitted by the firm.**
- b) The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual/ legal action**

**23.**

- a) All Tendered rates should be inclusive of all taxes but exclusive GST. Wherever Supplies/Services involve imports, the same should be identified separately. Basic Custom Duty will be paid by AAI by utilizing EPCG license/duty scrip under SEI scheme of GOI. GST shall be paid to bidder for any taxable supply / services against a valid Tax Invoice.
- b) The bidder is required to provide Tax type and Tax percentage in all bids other than that of Civil Works.
- c) In case of composite works having component of SITC items such as Electrical & Mechanical installation, Airport System, IT, Furniture etc., should be identified separately with value of goods and services, Tax rate, amount of Tax so as to enable AAI to claim input Tax Credit on such items.
- d) In case of change in rate of Tax or any provision relating to levy of Tax resulting in increase in burden of Tax on the Contractor, the contractor shall be entitled to receive any compensation for such increase in quantum of Tax payable by the contractor. Similarly recovery shall be made from the contractor on account of decrease of rate of Tax or any provision relating to levy of tax.
- e) Employee Welfare Cess / Labour Cess will be deducted at the time of making the payment of Running Account Bill @ 1% on value of work done by the contractor.

**24.**

- a) All tendered rates shall be inclusive of all taxes and levies (but exclusive of GST) payable under respective statutes. However, pursuant to the Constitution (46<sup>th</sup> amendment) Act 1982, if any further tax or levy is imposed by Statute, after the last stipulated date for the receipt of tender including extensions if any and the contractor there upon necessarily and properly pays such taxes / levies, the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Engineer-in-charge (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor.



- b) The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Airports Authority of India and / or Engineer- in-charge and further shall furnish such other information / document as the Engineer-in-charge may require from time to time.
- c) The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46<sup>th</sup> amendment) Act 1982, give a written notice thereof to the Engineer-in-charge that same is given pursuant to this condition, together with all necessary information relating thereto.
25. The site for the work may be made available in full or parts as decided by Engineer- in- charge. No time extension for handing over site in phases will be granted. However, for works in active Runway, Taxiway & Apron, site shall be made available as per NOTAM.

## **26. MODE OF SUBMISSION OF TENDERS:**

- 26.1 Tender for the present work shall be submitted online through CPP Portal in two bid system as detailed below.
- 26.2 Bidders are requested to upload the Scanned copy of digitally signed documents listed under Envelope I of NIT vide **page A3**.
- 26.3 Item Rate is to be quoted in the BOQ of the tender only in Envelope-II / Price Bid. In BOQ of tender on CPP Portal description of item & unit have been given. Full description of Item & Unit is mentioned in Schedule of quantities. Before quoting rates in BOQ in financial bid, the bidders are advised to read the full description of respective item & unit.
- 26.4 At the stipulated date and time, Envelope – I containing uploaded scanned copies of digitally signed documents in readable form along with copy of tender fee and EMD details shall be opened. After satisfying the requirements prescribed for Envelope-I, Envelope-II will be opened. Original hard copy of the EMD in case of BG should be submitted to Bid Manager before opening of Envelope-I on or before the date and time mentioned in the critical data sheet. The offer from those contractors whose digitally signed copy of tender document, unconditionally acceptance of the AAI's conditions, EMD & Tender fee and other documents as mentioned **under Envelope I** of NIT are not found in “Envelope-I”, they will not be considered and financial bid (Envelope-II) of such contractors shall not be opened.
27. This notice of Tender shall form part of the contract documents. The successful Tenderer /contractor, on acceptance of his tender by the Accepting Authority, shall within 15 days from the date of award of work sign the contract consisting of Notice inviting tenders, General

conditions of Contract, special /additional condition, General and particular specifications, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading thereto.

28. Consortium / Joint Ventures companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
29. Purchase preference to the Central Public-Sector Undertakings shall be given, as applicable, on the date of acceptance.
30. 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.

**For and on behalf of  
Airports Authority of India**

**Signature:**

**Designation:**

**Date:**