

**AIRPORTS AUTHORITY OF INDIA
SRINAGAR INT'L AIRPORT**

**NOTICE INVITING e-TENDER(eNIT) - (2 Bid open Tender)
Tender ID: 2022_AAI_122797_1**

Ref. AAI/SNR/ENGG (E)/SITC-Ac's/ 2022

Date 20.07.2022

Item rate e-tenders are invited through the e-tendering CPP Portal by **Asst. General Manager (Engg-E), AAI, Srinagar Int'l Airport, Srinagar- 190007(Bid Manager)**, on behalf of Chairman, A.A.I. from the eligible contractors, for the work of **"Provision of AC units at various locations at Srinagar Int'l Airport, Srinagar."** at an estimated cost of **Rs.18, 65,114.00(Excluding GST)** with period of completion **02 (two)Months**.

The tendering process is online at e-portal URL address <https://etenders.gov.in/eprocure/appor> www.aai.aero. Prospective Tenderers may download and go through tender document.

Prospective Tenderers are advised to get themselves registered 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 tenderers may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/help%20desk%20support).)

(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,

Email: 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 Helpdesk** numbers on all working days only between

(ii) **08:00 hrs to 20:00 hrs (Monday-Saturday):**011-24632950, Extn: 3512(Six Lines), E-Mail: - eprochelp@aai.aero

(iii) **09:30 hrs to 18:00 hrs (Monday-Friday):**011-24632950, Extn: 3523,E-Mail:- etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero.

(iv) **09:30 hrs to 18:00 hrs (Monday-Friday):**011-24657900, E-Mail: gmitchq@aai.aero

Tender processing fee of **Rs. 1,180.00 (i/c GST) non-refundable** will be required to be paid by way of online payment through state Bank of India gateway provided at the CPP portal itself.

1. Following 02 Covers shall be submitted through online at CPP-Portal by the tenderer as per following schedule:

CRITICAL DATA SHEET

Publishing Date	:	20/07/2022 at (1500 Hrs.)
Bid Document Download / Sale Start Date	:	20/07/2022 From (1800 Hrs.)
Clarification Start Date	:	20/07/2022 From (1800 Hrs.)
Clarification End Date	:	01/08/2022 Upto (1800 Hrs.)
Bid Submission Start Date	:	20/07/2022 From (1800 Hrs.)
Bid Document Download/Sale End Date	:	10/08/2022 at (1800 Hrs.)
Bid Opening Date (Cover- I)	:	12/08/2022 at (1100 Hrs.)
Bid Opening Date (Cover- II)	:	17/08/2022 at (1100 Hrs.)
Tender Processing Fee	:	Rs.1180/- (i/c GST) Non-refundable will be required to be paid online through payment gateway provided on CPP Portal. FDR/BG/DD shall not be accepted.
Earnest Money Deposit	:	Rs. 37,303/- will be required to be paid online through payment gateway provided on CPP Portal. FDR/BG/DD shall not be accepted.

2. **Envelope- I (Tender processing fee, EMD, Technical Bid and Pre-qualification):-**
Bid containing following

A. Tender processing fee, EMD:

- I. Online Payment of Tender Fee/EMD through payment gateway provided on CPP portal. FDR/BG/DD shall not be accepted.

B. Technical Bid containing the following:-

- I. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions on Company's Letter Head {Performa given as **PR-I at Page No. PR-1** of Tender Document}
- II. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- III. Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Company's Letter Head {Performa given as **PR-IV at Page No. PR-4** of Tender Document}
- IV. 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.

- V. PQ Performa duly filled (as per ANNEXURE-I).
- VI. Scanned copy of valid EPF & ESIC registration number.
- VII. Scanned copy of 'Undertaking' regarding GST on Company's Letter Head {Performa given as **PR-III at Page No. PR-3** of Tender Document}.
- VIII. Scanned copy of Digitally Signed Tender Document.
- IX. Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with 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 Letter Head {Performa given as **PR-V at Page No. PR-5** of Tender Document}

C. Qualifying requirement of contractors/ tenderers containing the following;

- I. Should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, **however, pre-determined phasing of the work will be accepted**) **three works** each of **Rs.7,46,046.00** OR **two works**, each of **Rs.9,32,557.00** OR **one work** of **Rs.14,92,092.00** in single contract of similar nature of work i.e. **"SITC of Air-conditioning works etc."** during last seven years ending on bid submission end date (extended date, if any) of submission of bid.

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid".

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from Non-government/Non-PSU organizations should submit copies of Tax Deduction at Source Certificate (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.**

- II. Should have annualized average financial turnover of **Rs.5,59,535.00** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet and Profit and Loss Account Statement of the firm 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 **Rs2,79,768/-** issued by certified Chartered Accountants {Performa given as **PR-VI at Page No. PR-6** of Tender Document}.

Scanned copy of all the documents of Envelope-I mentioned above shall be submitted on the CPP portal. Tender fee is required to be submitted online only (FDR/BG/DD shall not be accepted) through payment gateway provided on CPP portal on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, whose Tender processing fee are not found to receive on CPP portal by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected.

EMD of the value of **Rs.37,303/- (Rupees Thirty Seven Thousand Three Hundred & Three Only)** shall be accepted online through payment gateway provided on CPP Portal. FDR/BG/DD shall not be accepted.

The refund of EMD to tenderers who fail to qualify in the eligibility/technical criteria, shall be initiated within 7 days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 7 days of opening of the financial bid.

Envelope-II (Financial Bid): - 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. Bids 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. Tenderer 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 be 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 <https://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 tenderers) shall be opened on date & time mentioned in **CRITICAL DATA SHEET**.

If the bidders have 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 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 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 or permanent debarment/black listing by any department of AAI or Central/ State Govt. Depts./ PSUs/World Bank/ ADB etc. AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information/documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:
- a. Forfeit the entire amount of EMD submitted by the tenderer.

- b. The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
9. Consortium / JV Companies shall not be permitted.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance
11. 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.

-----s/d-----
Asstt.General Manager (Engg-E)
For & on behalf of Chairman
Airports Authority of India
Srinagar Int'l Airport