

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

**Tender ID No [2022\\_AAI\\_1227480](#)**

1. **Item rate** e-tenders are invited through the e-tendering CPP portal by **Senior Manager (Engg -Civil), Operational Building Ground Floor, NSCBI Airport, Kolkata - 700052**(Office Tel No. 033-39874708) on behalf of Chairman, AAI from eligible contractors for the work of **“Re-construction of G-Taxiway and allied work at NSCBI Airport Kolkata. (SH: Civil Works)”** at an estimated cost of **Rs. 10,73,77,997.00 (excluding GST )** with period of completion **12(Twelve)months (including 2 months considered for rains of one monsoon season).**

The tendering process is online at e-portal URL address **<https://etenders.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://etenders.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/helpdesk](http://aai.aero/tender/e-tender/helpdesk)** support.

For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below:

Tel: 0120-4001002, 0120-4001005, 0120-627787

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 bidder may contact to the following AAI help desk numbers on all working days only between

- i. 08:00 hrs to 20:00 hrs (Mon – Sat) 011-24632950, Ext – 3512 (Six Lines), E-mail – [eprochelp@aai.aero](mailto:eprochelp@aai.aero)
- ii. 09:30 hrs to 18:00 hrs (Mon – Fri) 011-24632950 Ext – 3523, E-mail – [etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero)
- iii. 09:30 hrs to 18:00 hrs (Mon – Fri) 011-24632950 Ext – 3527, E-mail – [dkumar@aai.aero](mailto:dkumar@aai.aero)
- iv. 09:30 hrs to 18:00 hrs (Mon – Fri), 011-24657900, E-mail – [gmitichq@aai.aero](mailto:gmitichq@aai.aero).

Tender Processing fee **Rs. 3540/-** (i/c GST) Non-refundable will be required to be paid by way of online payment through State Bank of India (SBI) gateway provided at the CPP portal itself. In case of cancellation of tender before opening / retender the Tender Fee will be refunded.

2. Following 2 envelope shall be submitted through online at CPP portal by the bidder as per the following schedule:

#### **CRITICAL DATA SHEET**

Publishing Date	21/07/2022
Bid Document Download / Sale Start Date	22/07/2022 from 0930 hrs
Clarification Start date	22/07/2022 from 0930 hrs
Clarification End date	05/08/2022 upto 1800 hrs
Bid Submission Start Date	22/07/2022 from 0930 hrs
Bid Submission End Date	16/08/2022 upto 1800 hrs
Last date and time of submission of original BG against EMD, Signed hard copy of AAI Unconditional Acceptance Letter and Signed Integrity Pact	22/08/2022 up to 1800 hrs
Bid Opening Date (Envelope – I)	23/08/2022 at 1100 hrs
Bid Opening Date (Envelope – II)	30/08/2022 at 1100 hrs. Any change in the date shall be intimated through CPP portal.
Tender Processing Fee	Rs 3540/- (i/c GST) Non-refundable. This fee will be required to be paid online through payment gateway provided at the e-tender portal itself. In case of cancellation of tender before opening/retender the Tender Fee will be refunded.
EMD	Rs 21,47,560.00 /- only shall be accepted online through e-tender portal via bank transfer. Vendors shall use payment gateway provided at CPP Portal. EMD can also be submitted in the form of Bank Guarantee (as per <b>Appendix 1A</b> ) from a Nationalized or any scheduled bank (but not from Co-Operative or Gramin Bank) along with letter of undertakings (as per <b>Appendix-XIA and as per Annexure IX</b> ) .

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

Bid containing following:

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

- i) The tender processing fee and EMD will be required to be paid by way of online payment through State Bank of India (SBI) gateway provided at the e-tender portal. In case, payment was debited from the account and further **Payment failure** is shown, immediately contact the eProcurement helpdesk, for resolution before tender closing time.
- ii) If EMD is submitted in the form of BG, then scanned copy of BG against EMD (as per **Appendix – 1A**) along with letter of undertakings (as per **Appendix – XIA and as per Annexure IX**).

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

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions **Annexure – I**.
- ii) Scanned copy of Signed Integrity Pact as per **Appendix - XVIII**.

- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number. (Undertaking for GST as per proforma given in [Annexure – III](#) of Tender Document).
- iv) Scanned copy of duly notarized affidavit on non-judicial stamp paper of Rs. 100/- for Compliance of Minimum Wages as per proforma given in [Annexure – IV](#) of Tender Document.
- v) Scanned copy of Duly notarized declaration on agency's letter regarding Blacklisting as per proforma given in [Annexure – V](#) of Tender Document.
- 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-XI](#)).
- vii) 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.
- viii) PQ Performa / Check List duly filled and signed ([Page 9 - 10](#)).
- ix) **Bid Capacity:**

Financial bids of the tenderer will only be opened if their available bid capacity is more than **Rs. 10,73,77,997.00** Available bid capacity will be calculated based on the following formula.

Available Bid Capacity: -  $B = 2NT - A$

Where,

B = is the bidding capacity

N = Maximum value of works (excluding GST / Pre-GST era Tax) executed in any one year during the last 5 (five) years (updated the completed works to current costing level of enhancing at a simple rate of interest @7% per annum).

T = is the numbers of years prescribed for completion of the work in question.

A = is the value of the existing commitments and ongoing works (excluding GST) to be completed in the next "T" years i.e. 11 months (0.92 yrs)

Note: Bid capacity of the tenderer and value of existing commitments for on-going works during period of **12** months w.e.f. **16/08/2022** has to be submitted by the tenderer as per the prescribed proforma **Annexure- X. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number.**

**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 4,29,51,199/-** or two works, each of **Rs 5,36,88,999/-** or one work of **Rs. 8,59,02,398/-** (excluding Service Tax, VAT, GST, etc.) in single contract of similar Nature of **Pavement work (Rigid/Flexible)** during last seven years ending on last date of submission of bid in India.

**Note: The experience certificate 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 certificate 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 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 tax deduction of 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.**

- ii. Should have annualized average financial turnover of **Rs. 3,22,13,399/-** against works executed during last three years ending 31st March of previous financial year. As a proof, copy of Abridged Balance Sheet along with 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 **Rs. 1,61,06,700/-**(up to 31/03/2022) issued by certified Chartered Accountant as per prescribed format (Annexure –VII).

**Clarification regarding any document / requirement of any additional document will be communicated only ONCE through Shortfall document. If additional document or clarification is not received in the first chance, there is no provision of second time submission and the tender shall be summarily rejected.**

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

Scanned copy of all the documents of Envelope – I mentioned above shall be submitted on the CPP portal. Original / Hard Copies of BG against EMD is required to be submitted / sent to the [SeniorManager \(Engg -Civil\)](#), (Office Tel No. 033-39874708) (Bid Manager) on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, whose 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. 21,47,560.00** shall be accepted online only through CPP Portal. **EMD can also be submitted** in the form of Bank Guarantee (as per [Appendix 1A](#)) from a Nationalized or any scheduled bank (but not from Co-Operative or Gramin Bank) along with letter of undertakings (as per Appendix-XIA and as per Annexure IX).

AAI Bank & account details for preparation of Bank Guarantee are follows:

CORPORATE NAME	:	AIRPORTS AUTHORITY OF INDIA
BANK NAME	:	ICICI BANK
IFSC CODE	:	ICIC0000007
BG ADVISING MESSAGE	:	IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE:		AAIKOLKATA

### **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 through CPP Portal & if EMD submitted in the form of BG, the same shall be returned to the unsuccessful bidders. 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: 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: <http://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 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. Bids Opening Process is as below:**

#### **Envelope I (Tender processing fee, EMD, Technical bid and Pre-qualification):**

Envelope – 1 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 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-1, he will be asked to provide it through CPP portal or e-mail 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 intimate 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 / 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 of 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.**
12. **The bidder may submit BG(PBG/BG-SD/FBG) in accordance with the following bank details:-**

<b>Corporate name</b>	<b>:- AIRPORTS AUTHORITY OF INDIA</b>
<b>Bank name</b>	<b>:- ICICI BANK</b>
<b>IFSC Code</b>	<b>:- ICIC0000007</b>
<b>BG Advising message</b>	<b>:- IFN 760COV(BG ISSUE)</b>
	<b>IFN 767COV(BG AMENDMENT)</b>

**Unique identifier code(7037) :- AAIKOLKATA**
13. **Any Bank Guarantees submitted by bidders/contractors will be verified through Structured Financial Messaging System(SFMS) of ICICI Bank. The bidder/contractor will also submit letter to the issuing bank as per format attached (Annexure- IX).**

Sd/-

SeniorManager (E-C),  
AAI NSCBI Airport Kolkata



## CHECK LIST

(To be uploaded by applicants along with tender application)

**Name of work:** Re-construction of G-Taxiway and allied work at NSCBI Airport Kolkata.  
(SH: Civil Works)

1.0 Name, Address, Organization ID, Tel./Fax No. & e-mail address of Bidder	
2.0 PAN/GST	Submitted YES / NO
3.0 Registration Details	
3.1 Name of Department	
3.2 Class of Registration & Upper Tender Limit.	
3.3 Validity of Registration	
<b>4.0 Experience certificate details</b>	
<b>4.1 Work No. 1</b>	
4.1.1 Name of Work during last seven years ending on <a href="#">last date of submission</a> of bid in India.	
4.1.2 Completion cost	
4.1.3 Current costing level(@7% per annum)	
4.1.4 Date of Start	
4.1.5 Date of Completion (Stipulated)	
4.1.6 Date of Completion (Actual)	
4.1.7 TDS Amount, if applicable.	
<b>4.2 Work No. 2</b>	
4.2.1 Name of Work during last seven years ending on <a href="#">last date of submission</a> of bid in India.	
4.2.2 Completion cost	
4.2.3 Current costing level(@7% per annum)	
4.2.4 Date of Start	
4.2.5 Date of Completion (Stipulated)	
4.2.6 Date of Completion (Actual)	
4.2.7 TDS Amount, if applicable.	
<b>4.3 Work No. 3</b>	
4.3.1 Name of Work during last seven years ending on <a href="#">last date of submission</a> of bid in India..	
4.3.2 Completion cost	
4.3.3 Current costing level(@7% per annum)	
4.3.4 Date of Start	
4.3.5 Date of Completion (Stipulated)	

4.3.6 Date of Completion (Actual)	
4.3.7 TDS Amount, If applicable	
<b>5.0 Annual Financial Turnover</b>	
5.1 Year 2019-20	
5.2 Year 2020-21	
5.3 Year 2021-22	
5.4 Average	
6.0 Net worth as on 31/03/2022	
7.0 EMD undertaking as per Appendix-XIA	Submitted YES / NO
8.0 Unconditional Acceptance of AAI's Tender Conditions	Submitted YES / NO
9.0 Declaration on agency's letter head regarding Blacklisting	Submitted YES / NO
10.0 Scanned copy of Signed Integrity Pact as per Appendix - XVIII	Submitted YES / NO
11.0 Undertaking for GST as per proforma given in Annexure – III of Tender Document	Submitted YES / NO
12.0 Affidavit on non-judicial stamp paper of Rs. 100/- for Compliance of Minimum Wages	Submitted YES / NO
13.0 Undertaking on Company's Letter Head regarding deployment of sufficient Plant & machinery	Submitted YES / NO
14.0 Authorization letter/ Power of Attorney/ Undertaking if the agency is a proprietary concerned or companies	Submitted YES / NO
15.0 Financial Bid	Submitted YES / NO
16.0 UDIN generated documents	Submitted YES / NO
17. Scanned copy of performa as per Annexure-X & XI (Bid capacity Documents)	Submitted YES / NO
18.0 Remarks	

Place:

Date:

Signature  
Authorized Signatory of the contractor/ Firm

### 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.

Place:

Date:

Signature  
Authorized Signatory of the contractor/ Firm