

**AIRPORTS AUTHORITY OF INDIA  
CORPORATE HEADQUARTER  
DIRECTORATE OF ENGINEERING  
RAJIV GANDHI BHAWAN  
SAFDARJUNG AIRPORT- NEW DELHI-110003**

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

**(TENDER ID: 2022\_AAI\_122482)**

Item Rate -e-tenders are invited through the e-tendering CPP Portal by Asstt. G.M. (Engg. -Civil)-I, Airports Authority of India, Project Office, Safdarjung Airport, New Delhi (Bid Manager) on behalf of Chairman, A.A.I from the eligible Agencies for the **”CONSTRUCTION OF COMBINED OPERATIONAL OFFICE COMPLEX FOR DGCA, BCAS, AAIB, AERA & AAI AT SAFDARJUNG AIRPORT. SH: ART WORK”** at an estimated cost of **Rs. 2.0 Crores** with completion period of **Three (03) months**.

The tendering process is online at CPP-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' and '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/help desk](http://aai.aero/tender/e-tender/helpdesk) 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**

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 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)-  
011-24632950 Ext- 3523, E-Mail: -[etendersupport@aai.aero](mailto:etendersupport@aai.aero)  
[sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero)
- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24657900, E-mail: - [gmitichq@aai.aero](mailto:gmitichq@aai.aero)

Tender processing fee of **Rs. 1180/-** (i/c GST), non-refundable will be required to be paid online on CPP portal only. The bidder can deposit the tender fee online through SBI MOPS Gateway using SBI/other bank/NEFT/RTGS mode.

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

**CRITICAL DATA SHEET**

Publishing Date	22.07.2022
Bid Document Download /Sale Start Date (Next day of Publishing Date)	23.07.2022 from 0930 hrs.
Clarification Start Date	23.07.2022 from 0930 hrs.
Clarification End Date	01.08.2022 upto 1800 hrs.
Bid Submission Start Date	23.07.2022 from 0930 hrs.
Bid Submission End Date	12.08.2022 upto 1800 hrs.
Bid Opening Date (Envelope-I)	16.08.2022 at 1100 hrs.
Bid Opening Date (Envelope-II)	26.08.2022 at 1100 hrs.
Tender processing Fee (Non-refundable, transfer online through e tender portal)	<b>Rs. 1180/-</b> (i/c GST), non-refundable and will be required to be paid online through payment gateway provided on CPP Portal. FDR/BG/DD shall not be accepted.
Earnest Money Deposit (EMD)	<b>Rs. 4,00,000/-</b> . EMD shall be paid online through payment gateway provided on CPP Portal. FDR/BG/DD shall not be accepted.

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

- A. Technical Bid** containing the following: -
  - i) Tender processing fee of **Rs. 1180/-** (i/c GST) (Copy of challan), non-refundable will be required to be paid online through payment gateway provided on CPP Portal. FDR/BG/DD shall not be accepted. Tenderer is required to upload the scanned copy of receipt of payment of Tender Fees.
  - ii) EMD shall be paid online through payment gateway provided on CPP Portal. FDR/BG/DD shall not be accepted. Tenderer is required to upload the scanned copy of receipt of online payment of EMD.
  - iii) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (proforma given in page no-21 of tender document).
  - iv) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
  - v) Scanned copy of undertaking regarding GST, Blacklisting / Debarment on Company's Letter Head (proforma given in page no-28 & 29 respectively of tender document).

- vi) ~~Scanned copy of Affidavit for engagement of workers with minimum wages (proforma given in page no 27 of tender document).~~ **DELETED**
- vii) Companies other than proprietary firm shall submit, scanned copy of Authorization Letter/ Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.
- viii) 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 duly filled.

**B. Qualifying requirements of contractors / tenderers** containing the following: -

- i) Art Agency / Firm should satisfactorily have completed three works each of minimum amounting 10% of the total cost of the tender, similar nature of art work in different media like paintings/mural works/digital/or any other innovative media during last 15 years ending on 30.06.2022. (Excluding VAT/GST) in single contract on last date or extended date of submission of Bid 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 Bid in India.”**

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government/ Non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

**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 certificates of Post GST era but excluding GST.**

The tenderer should have a minimum net worth of **Rs.30.00 lakh** issued by certified Chartered Accountants. The net worth certificate shall be UDIN generated (undertaking as per **Annexure-7 on page no. 30** to be submitted).

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

**Refund of EMD**

EMD amount of the rejected bidders will be refunded online to their source account after submission of Technical/Financial evaluation report on CPP portal by Bid Manager.

EMD amount of the L1 bidder will be refunded back to their source account through online medium after adjustment of security deposit as per NIT Condition.

## **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 bidder 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.

### **2. Bid submission: -**

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned 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.

3. 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.
4. 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 tenderer is liable to be banned from doing business with AAI.

### **5. Bids Opening Process is as below:**

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

Envelope-1 containing documents as per Para (A) and (B) **as applicable** (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 regard 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 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.

**The Bidders will be shortlisted on the basis of eligibility criteria of the art agency (Envelope - I).**

**The shortlisted bidders will be called to give a presentation on their Proposal/Theme/Scheme prepared for the work which will be evaluated by a Selection Committee of Eminent Jury as per prevailing policy of AAI.**

**Presentation shall comprise of creative concept, kind of local/region (mural/oil/sculpture or any other classified form), samples of appropriate materials to be used in the artwork, location for Installation/display of artwork at airport, size and quantity of artwork etc. Presentation of Art Agency will be evaluated based on the parameters/performa given on page no.36 of Tender Document.**

**Envelope – II (Financial Bid):**

**Agencies with minimum qualifying marks of 60% will be selected based on their presentation. In case of only less than three agencies with qualifying marks (60%), the qualifying marks will be reduced to 50% marks.**

**Financial Bid (Envelope-II) of only qualifying agencies (reference- clause- x, page -37 of tender document) will be opened as per critical date sheet for which the decision of the selection committee will be final and binding. (Depending on Technical bid evaluation the date shall be intimated through CPP portal/email/letter.)**

**The final selection of the Art Agency will be based on QCBS method, i.e. the Technical Parameters and Financial Parameter shall be consolidated in a ratio of 70:30 (70% weightage to Technical Score and 30% weightage to Financial Score). Detailed evaluation and selection criteria (Methodology) is given on page no. 37, Annexure- ‘A’ of Tender Document.**

**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).**

6. 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.
7. 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 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.**
8. Verification of Bank Guarantee received by AAI from the agencies shall be done through structured financial messaging system (SFMS) of ICICI Bank. The successful bidder is required to submit BG in accordance with following Bank details.
- |                        |   |  |
|------------------------|---|--|
| CORPORATE NAME         | : | AIRPORTS AUTHORITY OF INDIA                        |
| BANK NAME              | : | ICICI BANK   |
| IFSC CODE              | : | ICIC0000007  |
| BG ADVISING MESSAGE    | : | IFN 760COV (BG ISSUE)<br>IFN 767COV (BG AMENDMENT) |
| UNIQUE IDENTIFIER CODE | : | AAICORHQ   |
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. 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 up to date amendments, shall be applicable for tenders of supply/Services and shall not be extended to construction work.

BID MANAGER

Asstt. G.M. (Engg. -Civil)-I  
Airports Authority of India  
Project Office, Safdarjung Airport,  
New Delhi