

**AIRPORTS AUTHORITY OF INDIA**  
**KANGRA AIRPORT, GAGGAL**

Ref No: AAI/Kangra/Engg-C/Painting ATC-TB/2022

Date: 22.07.2022

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

**TENDER ID: 2022\_AAI\_123214**

1. Item rate e-tenders are invited through the e-tendering CPP portal by **Asstt. General Manager (Engg-Civil), Airports Authority of India, Kangra Airport, Kangra, Himachal Pradesh-176209(Bid Manager)** on behalf of Chairman, AAI from the eligible contractors for the work of “**Painting of ATC Tower cum Technical Block and Terminal Building at Kangra Airport**” at an estimated cost of **Rs. 19,12,937/- (excluding GST)** with period of completion of **03 (Three) Months**.

The tendering process is online at CPP Portal URL address **<http://etenders.gov.in/eprocure/app>** or **[www.aai.aero](http://www.aai.aero)**. Prospective Tenders 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 **<http://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 of time. The tenderer 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 24 X 7 Help Desk details are as below:  
Tel: 0120-4200462, 0120-4001002, Mobile: +91 8826246593,  
Email: **[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 no. 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: **[gmitqh@aai.aero](mailto:gmitqh@aai.aero)**,

***TENDER PROCESSING FEE***

*Tender processing fee of Rs. 1180/- (i/c GST), non-refundable will required to be paid online only through payment gateway of State Bank of India, integrated with CPP e-tendering Portal.*

### **EARNEST MONEY DEPOSIT (EMD)**

EMD of the value of **Rs. 38,259/-** will require to be paid online through payment gateway of State Bank of India, integrated with CPP e-tendering Portal.

*Note: EMD in the form of Cash/Demand Draft or any other form except mentioned above shall not be accepted. Bidder shall also note that they are not required to contact any AAI employee or submit any documentary evidence of submission of EMD via online to any AAI employee during the process of the tender. In no scenario the bidders are required to submit/contact any AAI employee for physical submission of any documents before last date of submission of bids.*

### **SETTLEMENT OF TENDER PROCESSING FEE, FORFEITURE / REFUND OF EMD**

*The settlement of tender processing fee, forfeiture / refund of EMD as per the case will be executed through online mode.*

*The refund of EMD to tenderers who fail to qualify in the eligibility 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.*

#### **Note:-**

- i) 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 Earnest Money Deposit (EMD) through e- procurement / e-tendering portal from various tenderers participating in e- Tendering / e-Procurement process.*
- ii) Procedure to be followed for online submission of Tender Processing Fee and Earnest Money Deposit (EMD) is stipulated in “General Instructions for Online Bid Submission”.*

Following 2 envelopes shall be submitted online through CPP portal by the Tenderer as per the following schedule:

#### **CRITICAL DATA SHEET**

Publishing Date	22.07.2022
Bid Document Download / Sale Start Date	22.07.2022 18:00 Hrs
Clarification Start Date	22.07.2022 from 18:00 Hrs.
Clarification End Date	29.07.2022 upto 18:00 Hrs.
Bid Submission Start Date	03.08.2022 from 09:00 Hrs.
Bid Submission End Date	13.08.2022 upto 18:00 Hrs.
Bid Opening Date (Envelope- I)	16.08.2022 at 11:00 Hrs.
Bid Opening Date (Envelope- II)	23.08.2022 at 11:00 Hrs.
Tender Processing Fee (Non-Refundable, payable online through CPP portal only)	Rs. <b>1,180/-</b> (i/c GST) Non-Refundable.
Earnest Money Deposit (EMD), payable online through CPP portal	Rs. <b>38,259/-</b>

**Envelope-I (Tender processing Fee, Technical Bid and Pre-qualification):-** Bid Containing following:

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

- i. Tender processing fee of **Rs. 1,180/- (i/c GST)**, non-refundable will required to be paid online only through the payment gateway of State bank of India, integrated with CPP e-tendering Portal. Copy of Challan to be uploaded in Envelope-I.
- ii. Earnest Money Deposit (EMD) amounting to **Rs. 38,259/-** will require to be paid online through the payment gateway of State bank of India, integrated with CPP e-tendering Portal. Copy of Challan to be uploaded in Envelope-I

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

- i) Duly filled Prequalification Performa-*Bidders are advised to submit complete details in PQ proforma as per foot note in PQ proforma at Pg-NIT-6.*
- ii) Scanned Copy of Unconditional Acceptance of AAI's Tender Conditions.
- iii) Scanned Copy of Permanent Account Number (PAN) and GST Registration Number.
- iii. Scanned Copy of 'Undertaking' regarding Blacklisting/Debarment on Firm/Company's Letter Head.
- iv. Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in- Charge to achieve the milestones/targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Firm/Company's Letter Head regarding deployment of sufficient plant and machinery as per the requirement.
- 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 a person other than proprietor.

- vi. Scanned copy of valid EPF & ESI registration.
- vii. Scanned copy of duly notarized affidavit on Non Judicial stamp paper of Rs. 100.00 regarding compliance of minimum wages.

**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. 7,65,175/- or Two works, each of Rs. 9,56,469/- or One work of Rs. 15,30,350/-** in single contract of similar nature of work during last seven years ending on last date (extended date) of submission of bid in India.

**NOTE:**

**1) 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 or extended date of submission of bid.**

**2) 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.**

**3) For experience certificate of works completed in post GST era, completion cost of work shall be considered excluding GST. If it is not specified in the certificate whether the completion cost is inclusive/ exclusive of GST, an undertaking in this regard shall be submitted by the bidder on their letterhead clearly mentioning that the completion cost is inclusive/ exclusive of GST. In case no such clarification is submitted by the bidders, the cost mentioned in experience certificate shall be deemed to be inclusive of GST and GST component shall be deducted from the same. The value of work arrived after deducting the GST shall only be considered for qualifying requirement as per NIT.**

Client certificate for experience should show the nature of work done, the value of work (clearly indicating applicable taxes), date of start, date of completion as per agreement, actual date of completion and satisfactorily completion of work. **Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at source (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 total TDS amount for the work.**

- ii) Should have annualized average financial turnover of **Rs. 5,73,881/-** 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 & Loss Account Statement of the tenderer should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected. **(Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.)**
- iii) The Tenderers should have a minimum net worth of **Rs. 2,86,941/-** issued by certified Chartered Accountants. **(Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.)**
- iv) Tenderers have to submit UDIN generated documents i.e. Balance sheet, Turnover certificate, 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.

All the Digitally Signed / Scanned Copy of documents of Envelope-I mentioned above shall be submitted on the CPP portal.

#### **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.

## **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/e-procure/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)& (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 - 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 performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/blacklisting 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) The tenderer shall be liable for forfeit of entire EMD,
  - 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. No single firm shall be permitted to submit two separate applications.
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 Handcraft 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.

**Asstt. General Manager (Engg-Civil)**  
**Airports Authority of India**  
**Kangra Airport, Kangra**