



**AIRPORTS AUTHORITY OF INDIA
ENGINEERING WING (CIVIL)
VIJAYAWADA AIRPORT**

No. AAI/VJA/ENGG/CD-II/2022-23/01

Date: 25.07.2022

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

Tender Id: 2022_AAI_123115_1

1. Item rate e-tenders are invited through the e-tendering CPP portal by Asst. General Manager (Engg-Civil), Airports Authority of India, Vijayawada Airport, Vijayawada -521102, Ph: 0866-2846010/9490891294 (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“Gradation to the basic strip of Newly Constructed Apron, Taxiway Delta and its surrounding of Vijayawada Airport, Vijayawada.”** at an estimated cost of **Rs. 47,78,134/-** (Excluding GST) with completion period of **03(Three) months.**

The tendering process is online at CPP Portal URL address **<https://etender.gov.in/eprocure/app>** or **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**. 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, 0120-4001005 and 0120-6277787,
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 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**
- iii. 011-24632950 Ext-3523, E-Mail: **etendersupport@aai.aero**, **sanjeevkumar@aai.aero** and **snita@aai.aero**
- iv. 09.30 hrs to 18.00 hrs (Mon-Fri)-
011-24657900, E-Mail: **gmitichq@aai.aero**

1.1 Tender processing fee of **Rs. 1,180/- (i/c GST) Non-refundable** will be required to be paid by

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way of online through Payment Gateway of Central Procurement Portal (CPP Portal).

1.2 EMD of Rs.95,565/- 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 through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process.

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

CRITICAL DATA SHEET

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| Publishing Date | Date 25.07.2022 |
| Bid Document Download / Sale Start Date | Date 26.07.2022 from 0930 hrs. |
| Clarification Start Date | Date 26.07.2022 from 0930 hrs. |
| Clarification End Date | Date 09.08.2022 up to 1800 hrs. |
| Bid Submission Start Date | Date 26.07.2022 from 0930 hrs. |
| Bid Submission End Date | Date 09.08.2022 up to 1800 hrs. |
| Bid Opening Date (Envelope- I) | Date 10.08.2022 at 1100 hrs. |
| Bid Opening Date (Envelope- II) | Date 19.08.2022 at 1100 hrs. |
| Tender Processing Fee (Non-Refundable) | Rs. 1,180/- (i/c GST) Non-Refundable to be paid online through State Bank of India Payment Gateway. |
| Earnest money deposit (EMD) (payment to be paid through online mode. | Rs.95,565/-shall be accepted online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode. |

Envelope-I (Tender Processing Fee, EMD, Technical bid and Pre-Qualification): - Bid containing following:

A. Tender Processing Fee, EMD:

- Scanned copy of online receipt generated against Tender processing fee.
- Scanned copy of challan of the e-procurement RTGS/ NEFT Remittance Information of EMD which shall be paid through online portal **(As per Annexure - J)**

B. The Technical bid containing the following:

- Scanned copy of Unconditional Acceptance of AAI's Tender conditions. **(As per Annexure - C)**
- Scanned copy of Affidavit of Minimum wages on Rs.100/- Stamp Paper **(As per Annexure - D)**

- iii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number. **(As per Annexure – E)**
- iv. Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head. **(As per Annexure – F)**
- v. Tenderer should deploy sufficient Plant and Machinery as per the requirement of work in consultation with Engineer-In-Charge (EIC) to achieve the mile stones /Targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head. **(As per Annexure – G)**
- vi. 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 Company's Act showing CIN/LLPIN/Name of Directors of the Company and the 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.
- vii. Digitally signed Tender Document should be submitted.
- viii. PQ Performa duly filled.

C. Qualifying requirement of the Contractors/Tenderers containing the following:

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. 19,11,253/- or two works, each of Rs. 23,89,067/- or one work of Rs. 38,22,507/-** in single contract of similar nature of works during last seven years ending on last date or extended date of submission of bid. The similar nature of work/ Construction of Pavement works during last seven years ending on date of E-Bid submission/Extended date of submission in India.

“The value of executed works shall be brought to the 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. **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:

1. The value of work done in experience certificate clearly indicate the component of Tax.
2. The work experience certificate of works completed in 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.

- i. Should have annualized average financial turnover of **Rs. 14,33,440/-** against works executed during last three years ending 31st 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. Tenderers showing continuous losses during the **last three years** in the balance sheet shall be summarily rejected.
- ii. The Tenderer should have a minimum net worth of **Rs.7,16,720/-** issued by certified Chartered Accountant. **(as per Annexure-K)**
- iii. **The Unique Document Identification Number (UDIN) issued by the Institute of Chartered accountant of India should be marked/available on all documents certified by Chartered accountant like turnover certificate, Working Capital Certificate, Capital Contribution Certificate, Net worth Certificate, Certificates for Claiming Deductions and Exemptions under various Rules and Regulations etc. and also for raising of revenue bills like royalty bills raised on the basis of turnover. For verification from Institute of Chartered accountant of India portal to check the authenticity of certificate for tender, revenue billing or any other purpose.**

Scanned copy of the all the documents of Envelop-I mentioned above shall be submitted on the CPP Portal.

EMD of the value of Rs.95,565/- (Rupees Ninety Five thousand Five hundred and Sixty Five only) shall be accepted online through SBI MOPS Gateway using SBI/Other Banks/NEFT/RTGS mode.

Scanned copy of documentary evidence of payment of earnest money deposit (EMD) of value of Rs.95,565/- as stipulated in the notice inviting tender may be submitted in "Envelope-I folder" in Attachments section of CPP Portal

Refund of EMD

EMD of unsuccessful bidders received through bank transfer mode (RTGS / NEFT) shall be refunded online through the same mode only and it shall be refunded in the Bank Account whose details are provided on the portal at the time of submission of the tender.

The refund of EMD 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: - 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 colored (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 file name. 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>. Tenderers/Contractors 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 100dpi 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:** <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, tenderer will be completely rejected and EMD would be forfeited and tenderer is liable to the 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 and 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 bidder 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 the bidder does not have anything to submit and bid shall evaluate 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 and time mentioned in **CRITICAL DATA SHEET (in case the date and time for opening of Envelop-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/Permanent debarment/Black listing by any department of AAI or Central/State Govt. Depts./PSU's/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.

Asst. General Manager, Engg (Civil),
Airports Authority of India,
Vijayawada Airport,
Vijayawada.