

**AIRPORTS AUTHORITY OF INDIA**  
**DIRECTORATE OF ENGINEERING, UNIT-ER.**

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

**Tender Id: 2021\_AAI\_81343\_1**

1. Item rate e-tenders is invited through the e-tendering CPP portal by SM (E-C)-ER, (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the composite work of **"Expansion of Apron for 04 nos. of AB320 Type of Aircraft with new Link Taxiways and allied works at VSS Airport, Jharsuguda"** at an estimated cost of **Rs. 17.31 Crores (excluding GST)** with completion period of **Fourteen (14) months** (i/c three months considered for rain of one monsoon season).

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' & '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-support](http://aai.aero/tender/e-tender/help-desk-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:918826246593,  
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 tenderer may contact to the following AAI help desk numbers on all working days only between

- (ii) 0800 Hrs. to 2000 Hrs. (Mon-Sat)-  
011-24632950, Ext-3512(Six Lines), E-Mail: [-eprochelp@aai.aero](mailto:-eprochelp@aai.aero)

- (iii) 0930 Hrs. to 1800 Hrs. (Mon-Fri)-  
011-24632950 Ext-3523, E-Mail: -[etendersupport@aai.aero](mailto:etendersupport@aai.aero)  
[Sanieevkumar@aai.aero](mailto:Sanieevkumar@aai.aero)and [snita@aai.aero](mailto:snita@aai.aero).
- (iv) 0930 Hrs. to 1800 Hrs. (Mon-Fri)-  
011- 24657900, E-Mail: - [gmitchq@aai.aero](mailto:gmitchq@aai.aero)

Tender processing fee of **Rs. 3,540/- (i/c GST), non-refundable** will be required to be paid online through payment gateway of State bank of India, integrated with Central Procurement Portal (CPP).

Bid Security is also known as Earnest Money Deposit (EMD). In this tender, in place of EMD/ Bid Security, contractor/firm has to be submit Bid Security Declaration as per attached **Annexure-11**.

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 EMD through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process.

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

### **CRITICAL DATA SHEET**

Publishing Date	05.07.2021
Bid Document Download / Sale start Date (Next day of publishing date)	From 0930 hrs. On 06.07.2021
Clarification Start Date	From 0930 hrs. On 06.07.2021
Clarification End Date	Till 1500 hrs. On 12.07.2021
Bid submission start date	From 0930 hrs. On 06.07.2021
Bid submission end date	Till 1800 hrs. On 17.07.2021
Bid Opening date (Envelope I)	At 1100 Hrs. On 20.07.2021

Bid Opening date (Envelope II)	At 1100 Hrs. On 04.08.2021 (In case the date of opening is changed, the same shall be intimated through CPP portal)
Tender Processing Fee (non-refundable, payable online on CPP portal only)	Rs. 3,540/- (i/c GST) Non-refundable
Earnest Money Deposit	Nil

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

Bid containing following:

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

- i. Tender processing fee will be paid online through payment gateway of State bank of India, integrated with Central Procurement Portal (CPP).
- ii. Scanned copy of Performa for Earnest Money Declaration on Company's Letter Head (as per **Annexure-11**).

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

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no. **Annexure-1** at page PR-1, of Tender Document).
- ii. Scanned copy of Signed Integrity Pact as per **Annexure- 7** page PR-13-20.
- iii. Scanned copy of Permanent Account Number (PAN) and GST Registration number.
- iv. Bid Capacity: Undertaking regarding Bidding Capacity on Company's Letterhead. (Performa given in page no. **Annexure-8** at page PR-21, of Tender Document).

Financial bids of the tenderer will only be opened if their bid capacity is more than **Rs. 17.31 Crores**. 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 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 to be completed in next 'T' years.

**Note:** Bid capacity of the tenderer and value of existing commitments for ongoing works during period of 14(fourteen) months w.e.f last date of submission of bid has to be submitted by the tenderer as per the prescribed performa. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number. (Performa given in page no. **Annexure-9** at page PR-22-23, of Tender Document).

- v. Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head.
- vi. Tenderer should deploy sufficient plant and machinery as per 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 format at **Annexure- 6**. (Page PR - 12)
- 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 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. Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages as per format at **Annexure- 12.** (Page PR - 26).

ix. PQ Performa duly filled.

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

i) Tenderer 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. 6.92 Cr.** or two works, each of **Rs. 8.66 Cr.** or one work of **Rs. 13.85 Cr.** in single contract of **similar nature of work\*** during last seven years ending on last or extended date of bid submission.

\* Similar nature of work i.e. construction of Flexible/ Rigid pavements of Airfield Pavements or National Highways/ Expressways and experience of State Highways (subject to its meeting MoRTH Specifications prescribed for National Highways) during last seven years. (Experience in city Roads/ Town Roads etc. will not be considered).

**Note: The experience certificates 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 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 or extended date for 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 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. 5.19 Cr.** 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.

iii) The tenderer should have a minimum net worth of **Rs. 2.60 Cr.**, issued by certified Chartered Accountants. (Performa given in page no. **Annexure-10** at page PR-24, of Tender Document).

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

Tender processing fee will be required to be paid online through payment gateway of State bank of India, integrated with Central Procurement Portal (CPP).

### **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 white 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 bidder, the bid will be rejected.

### **3. 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 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 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 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) & (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 tenderer 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 reserve the right to verify the credential submitted by the agency 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 firm then AAI shall take the following action:**
  - a. **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.

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