



Notice Inviting e-tender



BILFELK



**AIRPORT AUTHORITY OF INDIA
ENGINEERING WING (ELECTRICAL)**

Ref No. : - AAI/Engg-E/PUNE/Facade/01/23-24

Date:- 06.01.2024

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

(Tender ID: 2024_AAI_180740_1)

Item rate e-tenders are invited through the e-tendering CPP portal by **Senior Manager (Engg. –E) Airports Authority of India, Project Office, Pune Airport Pune 411032**(Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of “**Illumination of fascia of New Integrated Terminal building (NITB) at Pune Airport, Pune.**”at an estimated cost of **Rs. 76,08,035.00(Excluding GST)** with completion period of **90 (Ninety) days**.

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

(i) For any technical related queries please call the Helpdesk. The 24x7 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.

(ii) 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

- 08.00 hrs to 20.00 hrs (Mon-Sat) – 011-24632950, Ext-3512 (Six Lines), E-Mail:- eprochelp@aai.aero
- 09.30 hrs to 18.00 hrs (Mon- Fri) – 011-24632950 Ext-3523, E-mail:- etendersupport@aai.aero, sanjeevkumar@aai.aero, snita@aai.aero
- 09.30 hrs to 18.00 hrs (Mon- Fri)- 011-24657900, E-Mail:- gmitichq@aai.aero

Tender processing fee of **Rs.1180.00** (i/c GST) **Non-refundable** will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of **Rs. 1,52,161.00** will be required to be paid online on CPP portal only.



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	06.01.2024
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	06.01.2024 from 15:00 hrs.
Clarification Start Date	06.01.2024 from 15:00 hrs.
Clarification End Date	12.01.2024 upto 15:00 Hrs.
Clarification Reply End Date	12.01.2024 from 18:00 hrs.
Bid Submission Start Date	06.01.2024 upto 15:00 hrs.
Bid Submission End Date	16.01.2024 upto 17:00 hrs.
Bid Opening Date (Envelope-I)	17.01.2024 at 17:05 Hrs
Bid Opening Date (Envelope-II)	To be intimated.
Tender Processing Fee (Non-refundable), in the form of online payment through payment Gateway on CPP Portal)	Rs. 1180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	EMD value of Rs.1,52,161/- shall be accepted only through the payment gateway integrated for the purpose with CPP portal.

Envelope –I (Technical Bid and Pre-qualification):- Bid containing following:

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

(A) Technical Bid containing the following:

- (i) Scanned Copy of Tender Processing fee of value **Rs. 1180 i/c GST.**
- (ii) Scanned Copy of Earnest Money Deposit of value **Rs. 1,52,161.00/-.**
- (iii) Scanned copy of Tender Acceptance Letter on Bidder Letter head. (As per Annexure-1/PR1).
- (iv) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- (v) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's letter head (as per Annexure-5/PR5).



- (vi) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period. (As per PR9) on Company's letterhead.
- (vii) **Bidder 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 duly filled.
- (ix) Scanned copy of valid EPF & ESIC Registration.
- (x) ~~Copy of NSIC/MSME registration documents of firm in suitable category for seeking exemption from paying tender fee and EMD.~~
- (xi) Scanned copy of duly signed **Undertaking (For GST Compliance)** as per **Anx-4/ PR4**.
- (xii) Valid Electrical Contractor's License
- (xiii) Scanned copy of duly signed tender document.
- (xiv) Scanned copy of '**Performa for details of account for e-payment**' **Annexure-3/ PR3**.

(B) Qualifying requirements of Contractor/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. 30,43,214/-** or two works, each of **Rs. 38,04,018/-** or one work of **Rs 60,86,428/-** in single contract of similar nature of work **i.e. Supply, Installation, testing and commissioning of façade lighting of monument/ building / bridge etc.** During last seven years ending on last day of month previous to the one in which tender is invited i.e 31th December 2023.

The details of similar works completed during last seven years to be submitted in the given format-**Form-A / PR 6** with supporting documents issued by client.

"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 previous day of last day of submission of bid.

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 exclusive of GST.



- ii. 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) alongwith 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.**
- iii. Should have annualized average financial turnover of **Rs. 22,82,411/-** 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 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. The financial information shall be submitted in the given format-**Form-B/ PR7**. Tenderer showing continuous losses for the last three years in the balance sheet shall be **summarily rejected**.
- iv. The tendered should have a minimum net worth of **Rs.11,41,206/-** issued by certified Chartered Accountants. (As per Form C/ PR 8)

Scanned copy of all Documents (in PDF format) 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 bluecolored (unprotected) cells with their respective financial quotes and other details (such as name of the tenderers). No other cells should be change. 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- Refund of EMD

EMD amount of the rejected bidders will be refunded to their source account after submission of technical / financial evaluation report on CPP portal by bid manager.

3- Bid Submission: -

The tenderer shall submit their application only at CPP Portal: **<https://etenders.gov.in/eproucure/app>**. Tenderer /Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenders 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 circumstances 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, Declaration of EMD, Technical Bid and Pre-qualification): Envelope-I containing documents as per para 2 (A) and (B) (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 if the tenders 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 or 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 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 tenderers 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- Since it's a works contract, hence benefits extended to MSME/MSE shall not be provided in this work. However, MII policy is applicable.

12- Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like 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.

13- Benefit to Start-ups will be extended as per AAI Start-up Policy.

--Sd--

Senior Manager(Engg.-E),
Project Office,AAI,Pune
For and on behalf of the Chairman
Airports Authority of India,
Email: sanand@aai.aero
Telephone: +917408412297



ANNEXURE-A

CHECK LIST

(To be uploaded by the bidder along with tender application)

Name of Work: Illumination of fascia of New Integrated Terminal building (NITB) at Pune Airport, Pune.

S. No.	Qualifying Criterion	Particulars	Attachments / Enclosures Check List (To be uploaded/ enclosed)
1	Name and Registered office address of the Applicant		
	Name, Address, Telephone, Fax No., e-mail address of the Authorized contact person of the agency for further communication	Name :	
		Address:	
		Ph. No. :	
		Mobile No. :	
		Fax No. :	
	Email ID :		
2. Envelope –I (Technical Bid and Pre-qualification) :			
It shall contain the scanned copy of--			
A. Tender Technical Bid Containing Following:			
I	Tender Processing fee of value Rs. 1180 i/c GST	Scanned copy of Tender Processing fee of value Rs. 1180 i/c GST	YES / NO
ii	Earnest Money Deposit of value Rs. 1,52,161/- .	Scanned Copy of Earnest Money Deposit of value Rs. 1,52,161/- .	YES / NO
iii	Unconditional Acceptance Letter	Format given as Annexure-I of Tender document at Page No. ANNEX-3.	Print out of Annexure-II from Tender Document, signed and stamped. YES / NO
Iv	Details of PAN Card, GST Registration No	Enclose documentary Proof PAN, GST	Copy of PAN Card, GST No YES / NO
V	Regarding Debarred / Blacklisted as per ANNEXURE-2 at Page ANNEX-4	Enclose Annexure-2 on company letter head.	Copy of uploaded / enclosed YES / NO



Vi	Power of Attorney/ Authorization letter for signing tender document/ bidding on e-Tender Portal (if applicable)		Duly signed copy of Power of Attorney/ Authorization letter uploaded / enclosed. YES / NO
Vii	Undertaking (For GST Compliance) as per Annexure	Scanned copy of duly signed and stamped Undertaking (for GST Compliance)	YES / NO
Viii	Copy of Tools and Plant Undertaking on company's letter head as per PR 9 page.	As per PR 9 page	YES / NO
Ix	Digitally Tender document	Tender document uploaded / enclosed.	YES / NO
X	PQ Performa (Check list) at Annexure-A of tender document	Duly filled in and signed check List	Check list with declaration uploaded / enclosed YES / NO
Xi	EPF & ESI registration / Undertaking (in case of not having EPF & ESI registration)	Copy of EPF & ESI registration or undertaking uploaded / enclosed.	YES / NO
Xii	Valid Electrical License	Self –attested copy of Electrical License indicating validity date, name and address uploaded on CPP Portal.	YES / NO
Xiii	Digitally Tender document	Tender document uploaded / enclosed.	YES / NO



S. No.	Qualifying Criterion	Particulars	Attachments / Enclosures Check List (To be uploaded/ enclosed)
B. Qualifying requirements of contractors :-			
i	Similar nature of work i.e. Supply, Installation, testing and commissioning of façade lighting of monument/ building / bridge etc.	During last seven years with completion certificate issued by client as per Form A at page Annex-5	Copy uploaded/ enclosed YES / NO
	(i) Three separate works each costing not less than INR Rs. 30,43,214/-	Name of Client:	
		Name of Work:	
		Completion Value:	
		Date of Start:	
Date of Completion			
(ii) Two separate works each costing not less than INR Rs. 38,04,018/-	Name of Client:		
	Name of Work:		
	Completion Value:		
	Date of Start:		
	Date of Completion		
(iii) One separate works each costing not less than INR Rs. 60,86,428/-	Name of Client:		
	Name of Work:		
	Completion Value:		
	Date of Start:		
	Date of Completion		
S. No.	Qualifying Criterion	Particulars	Attachments / Enclosures Check List (To be uploaded/ enclosed)



i)	Work experience	As per Form A at page Annex-6	Copy uploaded/ enclosed YES / NO
ii	Financial information	as per Form B at page Annex-6	Copy uploaded/ enclosed YES / NO
iii	Net worth certificate issued by certified chartered Accountants	as per Form C at Page Annex-7	Copy uploaded/ enclosed YES / NO
3. ENVELOPE – II (PRICE BID FOLBER): It shall contain			
a.	Price / Financial e-Bid	The Rates shall be quoted in the format provided at e-tendering portal and no other format is acceptable.	

Date:

Signature with Stamp

Place:

Authorized Signatory of the Agency



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 and action for debarment from tendering in AAI, apart from any other appropriate contractual / legal action be taken.

Date :

Signature with stamp

Place :

Authorized Signatory of the Agency