

भारतीय विमानपत्तन प्राधिकरण
स. व. प. अंतरराष्ट्रीय हवाई-अड्डा, अहमदाबाद

AIRPORTS AUTHORITY OF INDIA

S. V. P. INTERNATIONAL AIRPORT, AHMEDABAD

NOTICE INVITING E-TENDER (2 Envelope Limited Tender)

(TENDER ID NO. 2020_AAI_39832)

1. **Limited Tenders** are invited through the E-tendering portal by Airport Director, Airports Authority of India, SVPI Airport, Ahmedabad – 380003 (Gujarat) on behalf of Chairman, AAI, from Directorate General Resettlement sponsored agencies vide letter no. 2112/SA/AAI/2019/Gujarat/5604/5582/5562/Emp dated 05 Dec 2019 for the work “Job contract work for providing 03 nos. of Ex-Serviceman (Supervisor Category) through DGR sponsored agency for day to day security related work at Pass Section of SVPI Airport, Ahmedabad, for a period of 01 years and further extendable up to another 01 year as per requirement of AAI.” at an estimated cost of Rs. 15,08,358/- (Rupees fifteen lakhs eight thousand three fifty eight only) for a period of 01 year.
 2. The tendering process is online at CPP portal URL address <https://etenders.gov.in/eprocure/app>. Aspiring bidders may download and go through the tender documents by login on CPP Portal or www.aai.aero.
 3. Prospective Tenderers are advised to get themselves register at CPP portal, obtain ‘User ID’ & ‘Password’ and go through the instructions available in the Home page after log in to the portal <https://etenders.gov.in/eprocure/app>. 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 <https://www.aai.aero/en/tender/e-tender>
 - i. For any technical related queries please call the Helpdesk. The 24X7 helpdesk details are as follows :-
Tel. (0120)-4200462, and (0120)-4001002 Mobile : +91 8826246593
E-mail : support-eproc@nic.in
- Bidders 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 Bidder 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. 09:30 hrs. to 18:00 hrs. (Mon.-Fri.) –
(011)-24632950, Ext.: 3523,
E-mail : etendersupport@aai.aero, sanjeevkumar@aai.aero & snita@aai.aero
 - iv. 09.30 hrs to 18.00 hrs (Mon-Fri)-
011-24657900, E-Mail: - gmitchq@aai.aero

4. As per DGR guidelines, sponsored agencies are not required to pay charges towards Tender fee.
5. SECURITY DEPOSIT: The agency whose tender is accepted, will also be required to furnish Security Deposit for the fulfillment of contract, an amount not exceeding 10% of one month's wage bill. This amount shall be deducted as security deposit in the form of equal instalments from the running bills of the contractor.
6. Following 2 envelopes shall be submitted through online at CPP portal by the bidder as per the following schedule: -

Published Date	08.01.2020 (1800 Hrs.) (Web portal)
Bid Document Download / Sale Start Date	08.01.2020 (1800 Hrs.)
Bid Submission Start Date	08.01.2020 (1800 Hrs.)
Bid Submission End Date	15.01.2020 (1500 Hrs.)
Bid Opening Date (Envelope- I)	20.01.2020 (1600 Hrs.)
Bid Opening Date (Envelope- II)	24.01.2020 (1600 Hrs.)

Envelope-I: - Technical bid containing documents in support of qualifying requirements of the Firm/Agency:

Qualifying requirements of Firm/Agency

Following documents are required to be uploaded for qualification in Technical Bid:

- 1) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions as per Annexure-I
- 2) Scanned Copy of Permanent Account Number (PAN) & GST Registration Number
- 3) Scanned Copy of ESIC & EPF Registration Certificate
- 4) Scanned Copy of Empanelment Certificate issued by DGR
- 5) Scanned Copy of PSARA Acknowledgement/License for Operation in Gujarat state
- 6) Digitally Signed Tender Document along with Corrigendum, if any

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 bidders. Bidders are required to download the BOQ file, open it and complete the colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). 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.

7. Bid Submission: -
The tenderer shall submit their application (Envelope-1 & Envelope-2) only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderers/Contractors are advised to follow the instructions provided in the tender document for online submission of bids. Tenders are required to upload the digitally signed file of scanned documents along with scanned copy

of demand draft for tender fee. 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.

8. 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, AAI may initiate necessary actions as deemed fit.

9. **Bids Opening Process is as below: -**

Envelope-I : Containing Technical Bid documents (uploaded by the contractors/firms) shall be opened on date & time mentioned in table of CRITICAL DATE SHEET. The intimation regarding acceptance/rejection of their bids will be intimated to the contractors /firms through CPP portal.

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 the CPP portal. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which tender will be liable for rejection.

Envelope-II: Financial bids of the contractors/firms found to be meeting the qualifying requirements and technical bid criteria shall be opened as per CRITICAL DATE SHEET.

10. AAI reserves 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 debar by any department of AAI or Central/State Government departments/ PSU. AAI reserves 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 necessary action as deemed fit, apart from any other appropriate contractual/legal action.
11. No single firms shall be permitted to submit two separate applications.
12. AAI reserves the right to accept or reject any or all applications without assigning any reason. AAI also reserves the right to call off tender process at any stage without assigning any reason.

Chief Security Officer
Airports Authority of India
SVPI Airport, Ahmedabad