

निविदा सुचना / TENDER NOTICE

NIT No. **AAI/JHT/CNS/Job Contract/2018/2**

Dated: 31.05.2018

NOTICE INVITING E-TENDER

निविदा सुचना / TENDER NOTICE

अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से विमानपत्तन निदेशक, एएआई / उ.पु.क्षे./ जोरहाट हवाईअड्डा, जोरहाट द्वारा Rs 1,35,809.00 अनन्य जि.एस.टि 18% (रुपये तीन लाख, पंद्रह हजार तीन सौ और बयान्वे केवल प्लस जीएसटी) की अनुमानित लागत के कार्य हेतु "जोरहाट बिमानपत्तन पर कम्प्यूटर सहायक के लिए जॉब अनुबंध " अधिकृत सेवा प्रदाताओं / फर्म / ओईएम से (जो समान प्रकृति के कार्य किया हो) मुहरबंद मद दर की निविदा आमंत्रित की जाती है. निविदा दिनांक: 31.05.2018 से जारी की जाएंगी तथा दिनांक : 12.06.2018 के **15.00 बजे** तक स्वीकार की जाएंगी और दिनांक : 14.06.2018, **15.00 बजे** खोली जाएंगी।

Sealed item rate tenders are invited through E-tendering portal by Airport Director, Jorhat Airport, Jorhat – 785005, on behalf of the Chairman, AAI from authorized service providers/firms/OEMs for the Name of work "**JOB CONTRACT FOR UP-KEEP OF CNS FACILITIES & EQUIPMENT AT JORHAT AIRPORT**" at an estimated cost of **Rs 1, 35,809/- exclusive of EPF, ESI & GST** (One Lakh Thirty-five Thousand Eight hundred and Nine Only). Tender document will be issued from 31.05.2018 and will be accepted up to 12.06.2018 at **1500 Hrs.** and will be opened on 14.06.2018 at **1500 Hrs.**

The tendering process is online at e-Portal URL address <http://etenders.gov.in> or through link on www.aai.aero.

Prospective Tenderer are advised to get themselves acquainted for e-tendering participation requirement at "Instruction for Online Bid Submission", register themselves at e-tendering portal, obtain "User ID & Password" and go through the "Self Help Files" available in the Home page to the portal <http://etenders.gov.in>. 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.

Tender Fee: Rs **1120.00** (Inclusive of GST), **Non-refundable** (Rupees One Thousand One Hundred and Twenty Only) will be required to be paid offline in the form of Demand draft from Nationalized or any scheduled bank (But not from Co-operative or Gramin Bank). The original demand Draft against Tender fee should be posted/ couriered/ given in person to the concerned officials latest by the date of bid submission or as specified in the tender Document. The details of Demand Draft/ any other accepted instruments, physically sent should tally with the details available in the scanned copy and the data entered during bid submission time.

The tenderer shall submit their application by downloading the "PQQ Performa" from the e-tendering portal, fill-up the required information and upload the digitally signed file of scanned documents and firm's bio-data in support of their fulfilment of each credential mentioned below in

the “PQQ folder” in technical Bid /Attachments Section in the portal. Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

The Earnest Money Deposit [EMD] of **Rs.2717/-** (Rupees Two Thousand seven Hundred and seventeen only) shall be accepted **OFFLINE** only in the form of Demand draft from Nationalized or any scheduled bank (But not from C-operative or Gramin Bank). The original demand Draft against Tender fee should be posted/ couriered/ given in person to the concerned officials latest by the date of bid submission or as specified in the tender Document. The details of Demand Draft/ any other accepted instruments, physically sent should tally with the details available in the scanned copy and the data entered during bid submission time. **DD should be in favour of AIRPORTS AUTHORITY OF INDIA, PAYABLE AT GUWAHATI.**

Following 3 envelopes shall be uploaded through online at e-portal by the bidder. Last date and time of submission of bids (Envelop I, II& III)

A. Envelop –I: Scanned copy of DD/BG against EMD and Tender Fee, Original /Hard Copy of the DD/BG against EMD and Tender fee required to be submitted to the Bid Manager (Airport Director, Airports Authority of India, Jorhat airport, P.O. Borbheta, Jorhat -785005) on or **before 14.06.2018 unto 1100 hrs. .**

B. Envelope-II (Technical Bid): i) Submission of qualifying requirements by Contractor / Firm

(The Check list enclosed as Annexure A to This notice inviting Tender should be filled up and uploaded in Envelope- II).

ii) Unconditional acceptance and digitally signed Tender document

C. Envelope-III: - The financial e- bid shall be uploaded in “Items” Section of e-tendering portal.

Qualifying requirements (PQQ) of Bidders/firms is as below:-

- 1. Proof of satisfactory Completion certificate of three works, each of Rs. 54,324.00 OR two works, each of Rs 67,905.00 Or OR one work of Rs 1,08,648.00 single contract of similar nature of work during last seven years ending 31.12.2017.**

One Work – 80% of the Estimated Cost	:	Not Less than Rs 1, 08,648.00 Or
Two Works – 50% of the Estimated	:	Not Less than Rs 67,905.00 Or
Three Works – 40% of the Estimated	:	Not Less than Rs 54,324.00

- 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.*
- Phase /part completion of the scope of work in contract shall not be considered, however pre-determined phasing of the work will be accepted.*

iii. *Firms showing work experience certificate from Non-Government /Non-PSU organisations should submit copy of tax deduction at source certificate in support of their claim for having experience of stipulated value of works.*

2. Self-attested copies of valid PAN card
3. Self-attested copies of Employee's Provident Fund Organization (E.P.F.O).Registration
4. Self-attested copies of Employees State Insurance Corporation (E.S.I.C). Registration
5. Self-attested copies of Firm / company registration certificate.
6. Annualized average financial turnover of certificate for **Rs.40, 743.00** (30% of Estimated Cost) against work executed during last three years ending 31st March 2017. The documentary proof for financial turnover should be supported with annual report (abridge balance sheet and profit & loss account) and possessing required machinery and T&P shall be uploaded. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

Bids opening Process is as below:-

Envelope-I: Containing Scanned copy of DD/BG against EMD and Tender Fee (uploaded by the contractors /firms) shall be opened on 14.06.2018 at **1500 Hrs.** The intimation regarding acceptance /rejection of their bids will be intimated to the contractors /firms through e-tendering portal.

Envelope-II: Technical Bid opening date shall be intimated through "Notification to Bidder" Section Depending on pre-qualification.

Envelope-III: The financial bid of the contractors/firms found to be meeting the qualified requirements and technical criteria will only be opened. The financial bid opening date shall be communicated via e tendering portal depending on pre-qualification.

Work Preference to Central Public Sector Undertaking shall be applicable as per the directives of Govt. of India prevalent on the date of acceptance.

If at any stage, any information / documents uploaded by the applicant are found to be false; the agency shall be liable for debarment from tendering in AAI, apart from any other appropriate / legal action.

AAI reserves the right to accept or reject any or all applications without assigning any reason. AAI reserves the right to disallow issue of tender document to working agencies whose performance at ongoing project(s) below par and unusually poor.

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SM (Elex)
Jorhat Airport, Jorhat

Dated: 31.05.2018

