



**AIRPORTS AUTHORITY OF INDIA  
HUBBALLI AIRPORT, HUBBALLI  
NOTICE INVITING E-TENDER**

Ref. No: AAI/HUB/NIT/AMC/Engg-E/2018-19

Date:24.02.2018

**E-TENDER NOTICE (3 BOT – 3 Envelope Open Tender)  
(Tender ID:- 2018\_AAI\_8240)**

1. Item rate(s) Tenders are invited through the NIC CPP e-tendering portal by Jt. General Manager (Engg-E) (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of **"ARMO works 2018-19. SH: "Operation and Maintenance Job Contract of E & M Installations at Hubballi Airport. Hubballi."** at an Estimated cost of **Rs.1,39,97,018.00 (Including GST)** with a period of completion **24 (Twenty Four) Months.**

The tendering process is online at e-portal URL address <http://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero) Aspiring bidders 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 Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 day 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%20desk%20support).

- i) For any technical related queries please call the Helpdesk. The 24X7 Help desk details are as below:-

Tel:[0120-4200462](tel:0120-4200462), [0120-4001002](tel:0120-4001002), Mobile: 91 8826246593,

E-mail : [support-eproc@nic.in](mailto: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 and 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 ( Monday - Saturday)- 011-24632950, Ext-3512 (Six lines),

Email: [eprochelp@aai.aero](mailto:eprochelp@aai.aero).

iii) 09:30 hrs to 18:0 hrs ( Monday – Friday)- 011-24632950 Ext-3523,

Email: [etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero) and [snita@aai.aero](mailto:snita@aai.aero).

iv) 09:30 hrs to 18:0 hrs ( Monday – Friday)- 011-24657900,

Email: [gmitchg@aai.aero](mailto:gmitchg@aai.aero).

Tender fee of **Rs.1180/ (i/c GST)** Non-refundable 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 reach by post/ courier/ given in person to the concerned officials, within 3 days of the last date of bid submission or as specified in the tender documents. 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 the submission time.

2. Following 3 envelopes shall be submitted through online at CPP portal by the bidder as per the following schedule.

### **Critical Dates:**

Bid Document Download/Sale Start Date & Time	24.02.2018 From 17:00 Hrs.
Bid Document Download/Sale closing Date & Time	06.03.2018 Upto 18:00 Hrs.
Clarification Start Date & Time	24.02.2018 17:30Hrs.
Clarification End Date & Time	07.03.2018 1800 Hrs.
Bid Submission Start Date & Time	08.03.2018 From 09:30 Hrs.
Bid Submission End Date & Time	13.03.2018 Upto 18:00 Hrs.
Last date of offline submission of original documents of tender fee, EMD signed Hard copy of AAI unconditional acceptance Letter and other offline supporting documents to be submitted to O/o Bid Manager.	16.03.2018 Upto 15:00 Hrs.
Bid Opening Date (Envelope-I)	16.03.2018 at 15:30 Hrs.
Bid opening Date (Envelope – II)	To be intimated later on through CPP portal
Bid opening Date (Envelope – III)	To be intimated later on through CPP portal
Tender Processing Fee	Rs. 1,180.00 (i/c GST)
EMD	Rs. 2,79,940.00

**Envelope- I:-** Containing scanned copy of Unconditional Acceptance of AAI's Tender Conditions, EMD, Tender processing fee **Rs.1180/-**

Scanned copy of earnest money deposit (EMD) of value **Rs.2,79,940.00** in the form of Demand Draft/ FDR/ Bank Guarantee as stipulated in the notice inviting tender may be submitted in Envelope-I (" Fee Folder") of e-Tendering portal along with

- i) Scanned copy of unconditional Acceptance of AAI's Tender Conditions (Proforma given in Page No. 175 of Tender Document) and Authorization letter/Power of Attorney undertaking (if the agency is not a proprietary concern as applicable).
- ii) Valid NSIC/ MSME/ DIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom - registration certificate issued by the competent authority in case of seeking exemption of EMD).

**Envelope II: Containing qualifying requirements of contractors/Firm:**

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/eprocure/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. 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 application shall not be entertained.

**Qualifying requirements of contractors / firms**

- (i) Valid Electrical License.**
- (ii) Agency should have Permanent Account Number (PAN).**
- (iii) Agency should have GST Registration**
- (iv) Agency should have valid Registration for Electrical work on the Date of issue of Tender in appropriate class of CPWD/ MES/ P&T/ Railway/ State PWD/ PSU/ Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata.**

**OR**

Should have satisfactorily completed (Phase / Part completion of the scope of work in a contract shall not be considered, three works, each of **Rs. 27,99,404.00** or two works, each of **Rs. 34,99,255.00** or one work of **Rs. 55,98,807.00** in single contract of similar nature of work. **"Annual Maintenance of Electrical Installations"** shall be treated as similar nature of work during last seven years ending on 31.01.2018 in India.

**“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 date of submission of bid”**

Client certificate for experience should show the nature of work done, the value of work, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Firms showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources certificate in support of their claim for having experience of stipulated value of work.**

- (v) Should have annualized average financial turnover of **Rs.20,99,553.00** against works executed during last three years ending 31<sup>st</sup> March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

**Envelope-III:- 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 the bidders. Bidders 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 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.

3. Original DD for EMD & tender cost, EMD exceptional letter, MSME/ NSIC/ DIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom registration form along with request letter for exemption, hard copy of signed unconditional Acceptance of AAI 's Tender Condition to be sent to **O/o Joint. General Manager Engg (Elect), Airports Authority of India, Hubballi Airport, Hubballi – 580030** and should reach the bid Manager before the date & time mentioned in CRITICAL DATA SHEET. Tender of the tenderer whose EMD, Tender Fee , unconditional acceptance of AAI's tender conditions are not received by the time of the opening of pre-qualification of tender then their tenders will be summarily rejected. Any postal delay will not be entertained.

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

**Envelope-I:** Containing Documents for pre-qualification bid (uploaded by the contactors/firms) shall be opened as per **CRITICAL DATA SHEET**. 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 as mentioned in **CRITICAL DATA SHEET** (Depending on pre-qualification, any changes in the date shall be intimated through CPP portal).

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope-I and Envelope-II, he will be asked to provide it through CPP portal. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which tender will be liable for rejection.

**Envelope-III:** The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall be as per **CRITICAL DATA SHEET (Depending on Technical Bid evaluation the date shall be intimated through CPP portal)**.

5. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call of tender process at any stage without assigning any reason.
6. AAI reserves the right to, not consider the bid of 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. **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) **Forfeit the entire amount of EMD submitted by the firm.**
  - b) **The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual /legal action.**
7. Consortium/ JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
8. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
9. Concessions to Indian Micro & Small Enterprises (MSE's) units will be given as per the provisions (para-10) of public procurement policy for MSE's order 2012, MSE's (Micro & Small Enterprises) registered with DIC/ NSIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom etc.

**Joint. General Manager Engg (E)**  
**AAI, Hubballi Airport**