



भारतीयविमानपत्तनप्राधिकरण  
AIRPORTS AUTHORITY OF INDIA  
वडोदरा विमानक्षेत्र, वडोदरा  
VADODARA AIRPORT, VADODARA - 390022

No: AAI/VAD/ENGG(E)/NIT- 14 /AC/LT Panel Room/17-18

Date: 19.02.2018

**NOTICE INVITING e-TENDER**

**TENDER ID: 2018\_AAI\_7944**

1. Item rate tenders are invited through the e- tendering portal by Sr. Manager (Engg. -Electrical) (Bid Manager) **Airports Authority of India, Vadodra Airport, Vadodara - 390 022** on behalf Of Chairman, AAI from the eligible contractors for the work of **“Provision of air conditioning for LT panel room & BMS room in service block at CA, Vadodara”** at an estimated cost of **Rs.29,00,946/-** (i/c GST) With period of completion **Six (06) Months**.

The tendering process is online at e-portal URL address <https://etender.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). Aspiring bidders may download and go through the tender documents.

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://etender.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](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: 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 e-mailing 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: [etendersupport@aai.aero](mailto:etendersupport@aai.aero).
- III. 09.30 hrs to 18.00 hrs (Mon – Fri)-  
011-24632950, Ext – 3523, E – mail: [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 18.00 hrs (Mon- Fri)-  
011-24657900, E-mail: [gmitchg@aai.aero](mailto:gmitchg@aai.aero).

Tender fee of Rs 1120/- (i/c GST) Non – refundable will 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 Document.



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Airports Authority of India

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## AIRPORTS AUTHORITY OF INDIA

### वडोदरा विमानक्षेत्र, वडोदरा

VADODARA AIRPORT, VADODARA –390022

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.

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

#### CRITICAL DATA SHEET

1.	<b>Publishing Date</b>	: 19.02.2018
2.	<b>Bid Document Download/Sale Start Date</b>	: 20.02.2018 From 0930 Hrs.
3.	<b>Clarification Start Date</b>	: 20.02.2018 From 0930 Hrs.
4.	<b>Clarification End Date</b>	: 23.02.2018 Upto 1800 Hrs.
5.	<b>Bid Submission Start Date</b>	: 20.02.2018 From 0930 Hrs.
6.	<b>Bid Submission End Date</b>	: 26.02.2018 Upto 1800 Hrs.
8.	<b>Last Date for submission of hard copy of documents i.e</b> i) Original hard copy of DD against Tender Fee ii) Original hard copy of DD against EMD iii) Signed hard copy of AAI Unconditional Acceptance Letter iv) Self-attested copy of valid GST registration certificate.	: 01.03.2018 Upto 1800 Hrs.  (Note: Tenderer whose hard copy of documents not received within the stipulated date and time as mentioned in Critical dates as above shall not be considered for further tendering process and their tenders will be summarily rejected. AAI will not be responsible for Postal delay, if any.)
9	<b>Bid Opening Date : Cover/Envelope-I (Tender Fees/PAN/Signed Checklist &amp; Declaration/Work Experience in similar nature of work/Financial turnover/EPF/ESIC/GST/Power of Attorney Registration if applicable)</b>	05.03.2018 At 1100 Hrs.
10	<b>Bid opening Date : Cover/Envelope-II (PQQ) (Unconditional Acceptance Letter/EMD Fee)</b>	Will be intimated through CPP Portal.
11	<b>Bid opening Date : Cover /Envelope-III (Price Bid)</b>	Will be intimated through CPP Portal.
12	<b>Tender Fee</b>	Rs 1120/- (i/c GST)
13	<b>EMD Amount</b>	Rs. 58,019/-



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VADODARA AIRPORT, VADODARA –390022

#### **Envelope – I: - Containing qualifying requirements of contractor / 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 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.

#### **Qualifying requirements of Contractors / Firms.**

- i. Signed copy of checklist and declaration.
- ii. Valid Permanent Account Number (PAN).
- iii. The contractor should be specialized agency in the similar nature of work of “Provision of package type AC unit (Minimum capacity of 33TR) and other related works.”
- iv. Demand Draft (DD) in respect of tender fee. (Tender Fee is Rs.1120/-)
- v. Power of Attorney or Authorization (If Applicable)
- vi. Should have satisfactory 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 11.60 lakh or two works, each of Rs 14.50 lakh Or one work of Rs 23.21 lakh in single contract of similar nature of “**Provision of package type AC unit (Minimum capacity 33TR ) and other related works.**”

**“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 start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Firms showing works 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.**

- vii. Should have annualized average financial turnover of **Rs.8.70 Lakhs** Against works executed during last three years ending 31<sup>st</sup> March of the previous financial year. As a proof, copy of Abridged Balanced 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.
- viii. Should have valid EPF, ESIC and GST Registration in at the time of submission of **application / Bid**. Valid EPF, ESIC & GST registration certificate issued by the Competent Authority shall be uploaded.



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**Envelope – II:** - Technical Bid contains scanned copy of Unconditional Acceptance of AAI's Tender Conditions and EMD.

Scanned copy of earnest money deposit (EMD) of value **Rs. 58,019/-in favour of Airports Authority of India , payable at Vadodara** in the form of Demand Draft / FDR /Bank Guarantee as stipulated in the notice inviting tender may be submitted in "Tech Bid Folder" in Technical Bid/Attachments section of e-tendering portal along with Unconditional Acceptance of AAI's Tender Conditions (Performa given in page No.166 of Tender Document).

**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 all the bidders. Bidders are required to download the BOQ file, open it and complete the Blue 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.

3. Original EMD, hard copy of signed unconditional Acceptance of AAI's Tender Conditions to be sent to the Sr. Manager (Engg-Elect.)(Bid Manager), Airports Authority of India, Vadodara Airport, Vadodara – 390 022 and should reach to Bid Manager before the date & time mentioned in **CRITICAL DATA SHEET**. Tender of the tenderer whose EMD and 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 contractors / 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.



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**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 off tender process at any stage without assigning any reason.
6. 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 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.

Sr. Manager(E-E)  
(Bid Manager)  
AAI, CA, Vadodara

**PQ PERFORMA /CHECK LIST TO BE SUBMITTED BY APPLICANTS IN PQQ FOLDER**

**Name of Work: - Provision of air conditioning for LT panel room & BMS room in service block at CA, Vadodara.**

Sl. No.	PARTICULARS	DETAILS
1	Name, Address, Organization ID, Tel./Fax No. & e-mail address of Bidder	
2	Details of company: - (Agency specialized in similar nature of work for the work of “Provision of package type AC unit (Minimum capacity of 33TR ) and other related works”)	
3	PAN No. of the firm	
4	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 <b>Rs 11.60 lakh</b> or two works, each of <b>Rs 14.50 lakh</b> or one work of <b>Rs 23.21 lakh</b> in single contract of similar nature of work i.e. similar nature of work means “Provision of package type AC unit (Minimum capacity of 33TR or more ) and other related works” in India during last seven years ending on last date or extended date of submission of bids. <b>”The actual 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 date of completion to the last date or extended of submission of Bid”</b> . Client certificate 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. 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	Experience certificate details
		<b>a) Work No.1</b>
		i) Name of work (viz. similar nature of work as per Sl.no.4)
		ii) Completion Cost
		iii) Date of Start
		iv) Date of Completion (stipulated)
		v) Date of Completion (Actual)
		vi) TDS Amount
		<b>b) Work No.2</b>
		i) Name of work (viz. similar nature of work as per Sl.no.4)
		ii) Completion Cost
		iii) Date of Start
		iv) Date of Completion (stipulated)
		v) Date of Completion (Actual)
		vi) TDS Amount
		<b>c) Work No.3</b>
		i) Name of work (viz. similar nature of work as per Sl.no.4)
		ii) Completion Cost
iii) Date of Start		
iv) Date of Completion (stipulated)		
v) Date of Completion (Actual)		
vi) TDS Amount		
5	Should have annualized average financial turnover of <b>Rs 8.70 lacs</b> against works executed during last three years ending <b>31st March of the previous financial year</b> . 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.	

Sl. No.	PARTICULARS	DETAILS
6	PF Registration details	
7	ESIC Registration details	
8	GST Registration details	
9	Whether Tender fees in form of the Demand Draft submitted with application. (YES / NO)	
10	Whether EMD in form of the Demand Draft submitted with application (YES / NO)	
11	Whether undertaking for GST Registration & Complying its provision submitted with application (YES / NO)	
12	Any other relevant information	

Place :

SIGNATURE OF THE CONTRACTOR ALONG WITH STAMP

Date :

**DECLARATION**

I .....hereby declared that the documents submitted / enclosed are true and correct. In case any document any documents at any stage found fake/false/incorrect, my EMD may be forfeited and action as deemed fit by AAI can be taken against me.

SIGNATURE OF THE CONTRACTOR ALONG WITH STAMP