

**AIRPORTS AUTHORITY OF INDIA  
CORPORATE OF ENGINEERING (WR)  
RAJIV GANDHI BHAWAN,  
SAFDARJUNG AIRPORT, NEW DELHI-03**

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**NOTICE INVITING e-TENDER (2 BLT- 2 Envelope Limited Tender)**

1. Lump sum e-bids (2BLT) are invited through the CPP portal by Bid Manager (Asstt. General Manager Engg (C), Airports Authority of India, CHQ, Rajiv Gandhi Bhawan, B-Block, 3rd Floor (opposite Room No. B-368), Safdarjung Airport, New Delhi – 110003), Tel No-011-24632950, Extn No-2612 on behalf of the Chairman, Airports Authority of India, from the Consultants Accredited/Enlisted with QCI/NABET/Ministry of Environment, Forest And Climate Change (MOEF & CC), Government of India in Airport Category for the work of, **“Holistic Development of Surat Airport Including Extension of Terminal Building, Apron and Construction of Parallel Taxi Track. SH: Environmental Impact Assessment (EIA) study”**.

The tendering process is online at CPP-portal URL address <https://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 ‘Self Help Files’ available in the Home Page after log to the CPP-portal <https://etenders.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.

(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

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: -eproc@nic.in

(iii) 09.30 hrs to 18.00 hrs (Mon-Fri)-

011-24632950Ext-3523,E-Mail:-etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero.

(iv) 09.30 hrs to 18.00 hrs (Mon-Fri)-

011-24657900, E-Mail: - [gmitichq@aai.aero](mailto:gmitichq@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) payable at Delhi. The original Demand Draft against Tender fee should be posted / couriered / given in person to the concerned officials as specified in CRITICAL

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

**CRITICAL DATA SHEET**

Publishing Date	23.10.2018
Bid Document Download / Sale Start Date	23.10.2018 (1800 Hrs.)
Bidder's Query Start Date	23.10.2018 (1800 Hrs.)
Bidder's Query End Date	30.10.2018(1800 Hrs.)
Bid Submission Start Date	30.10.2018 (0930 Hrs.)
Bid Submission End Date	08.11.2018 (1800 Hrs.)
Last date and time of submission of original Demand Draft against Tender Fees, EMD and Signed hard copy of AAI's Unconditional Acceptance Letter.	13.11.2018 (1800 Hrs.)
Bid Opening Date (Envelope- I)	14.11.2018 (1100 Hrs.)
Bid Opening Date (Envelope- II)	To be intimated later on through CPP portal
Tender Fee	Rs 1180/- (i/c GST) Non-refundable.
EMD	Rs 30,000 in the form of Demand Draft.

**Envelope-I** - Bid containing following documents: -

- i) Scanned copy of Demand Draft against Tender Fee.
- ii) Scanned copy of Demand Draft against EMD.
- iii) Scanned & Signed copy of Unconditional Acceptance of AAI's Tender conditions (Proforma given in page 24 of Tender Document i.e. **EXHIBIT -01**).
- iv) Accreditation/Enlistment certificate from QCI/NABET/Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India in '**Airport Category**' valid on the date and time of submission of bids by the bidder.
- v) Permanent Account Number (PAN).
- vi) Scanned copy of Undertaking for GST (Performa given at page -28)

The tenderer shall submit their application only at CPP portal <https://etenders.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 above scanned documents along with scanned copy of Demand Draft for

Tender Fee and EMD. 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.

Scanned copy of tender fee of value Rs 1180/- , earnest money deposit (EMD) of value Rs 30,000/- in the form of Demand Draft may be submitted along with Unconditional Acceptance of AAI's Tender Conditions (Proforma given in page no 24 of Tender Document) and copy of Accreditation/Enlistment certificate.

### **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 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 EMD, Tender fee, copy of Accreditation/Enlistment certificate and hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the Bid Manager (Asstt. General Manager Engg (C), Airports Authority of India, CHQ, Rajiv Gandhi Bhawan, B-Block, 3rd Floor (opposite Room No. B-368), Safdarjung Airport, New Delhi - 110003), Tel No-011-24632950, Extn No-2612 and should reach to Bid Manager before the date & time mentioned in CRITICAL DATA SHEET. The tenderer, whose EMD, tender fees, and Unconditional acceptance of AAI's tender conditions are not received by the time as per CRITICAL DATA SHEET, then their tenders will be summarily rejected. Any postal delay will not be entertained.**

### **Refund of EMD**

The refund of EMD to bidders who fail to qualify the technical stage shall be initiated automatically within 7 days of their rejection. For all bidders who qualify and their financial bids are opened the refund of EMD of all vendors except L-1 shall be processed within 7 days of opening of the financial bid.

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

**Envelope-I:** Envelope-I opening date shall be as mentioned in **CRITICAL DATA 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 CPP portal/ email at: barunkb@aai.aero. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which tender will be liable for rejection.

**Envelope-II:** The financial bids of the contractors/firms found to be meeting the qualifying requirements shall be opened as per **CRITICAL DATA SHEET. (Depending on evaluation of Envelope-I, 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/Joint Venture firms 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 (MSEs) units will be given as per the provisions (para-10) of public procurement policy for MSEs order 2012, MSEs (Micro & Small Enterprises) registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and handloom etc.