

NOTICE INVITING e-TENDER (3 BOT -3 Envelope Open Tender)**(E-Bid Ref. No.2018_AAI_11628_1)**

1. Item rate tenders are invited through the e-tendering portal by Senior Manager Engg (Elect)-II, AAI, Calicut International Airport, Calicut - 673 647.[Tel No.0483-2719470] on behalf of Chairman, A.A.I from the eligible contractors for the composite work of "**Face lift of existing ITB & DTB with granite flooring, Vitrified tile flooring, Toilet Renovation and allied works SH : Renovation of existing ITB Toilet and allied works – Electrical Works**" at an estimated cost of **Rs.16,22,837.00** with period of completion **12 Months**.

The tendering process is online at e-portal URL address <https://etender.gov.in/eprocure/app> or 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://etender.gov.in/eprocure/app> or 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 desk support](http://aai.aero/tender/e-tender/help%20desk%20support).

- (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 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](mailto:-eprochelp@aai.aero)
- (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

Tender fee of **Rs.1120.00 (i/c GST) Non-refundable** will be required to be paid offline in the form of Demand Draft from Nationalised 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. 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

Publishing Date	Date:13.06.2018 1700 hrs.
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date:14.06.2018 from 0930 hrs.
Clarification Start Date	Date:14.06.2018 from 0930 hrs.
Clarification End Date	Date: 20.06.2018 up to 1800 hrs.
Bid Submission Start Date	Date: 14.06.2018 from 0930 hrs.
Bid Submission End Date	Date: 20.06.2018 up to 1800 hrs.
Last date and time of submission of original BG/Demand Draft against EMD and Tender Fee Signed hard copy of AAI Unconditional Acceptance Letter and signed Integrity Pact.	Date: 25.06.2018 up to 1100 hrs.
Bid Opening Date (Envelope- I)	Date: 26.06.2018 at 1100 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 Fee	Rs. 1120.00 (i/c GST) Nonrefundable.
EMD	Rs. 32,457.00 in the form of Demand Draft /FDR /Bank Guarantee.

Envelope-I: - Containing scanned copy of Unconditional Acceptance of AAI's Tender Conditions, Tender Fee and EMD: -

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/e procure/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.

Scanned copy of tender fee in the form of Demand Draft of Value **1,120.00** and Earnest money deposit (EMD) of value **Rs.32,457.00** in the form of Demand Draft / FDR/ Bank Guarantee as stipulated in the notice inviting tender may be submitted along with Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no.GCC.128 of Tender Document).

Envelope-II (Pre-qualification of contractors / firms.

Qualifying requirements of contractors / firms.

- i) Agency should have Permanent Account Number (PAN).
- ii) Agency should have valid Registration on the Date of issue of Tender in appropriate class of CPWD/MES/P&T/Railways/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, however pre-determined phasing of the work will be accepted) three works, each of **Rs.6,49,135.00** or two works, each of **Rs.8,11,419.00** or one work of **Rs.12,98,270.00** in single contract of similar nature of **ie. Internal/ External electrification works** during last seven years ending on date of E-Bid Submission/ Extended date of Submission.

"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 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.

- iii) Should have annualized average financial turnover of **Rs.4,86,851.00** against works executed during last three years ending 31st 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.
- iv) Should possess documentary proof of owning and possessing required machinery and T&P shall also be submitted along with the application. Ownership can be either freehold or lease hold. In case agency do not have their own or possess required plant and machinery, an undertaking to this effect that the same shall be provided either by purchase or lease hold basis if work is awarded to them, to be submitted along with the application and deployment shall be as per requirement at site decided by the Engineer In-Charge.
- v) Agency should have valid Electrical License.

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 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 Fees, hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the office of Senior Manager (E-E)-II, Engineering Wing, Airport Authority of India, Calicut International Airport, Kerala-673 647 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: Envelope I opening date shall be as mentioned in **CRITICAL DATA SHEET**. (Envelope I shall contain scanned copy of Tender Fees, EMD and Unconditional Acceptance of AAI tender conditions.)

Envelope-II: Envelope II 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 e-tendering portal.(Envelope II shall contain scanned copy of Pre-qualification documents, Scanned copy of duly notarized affidavit on Non-judicial stamp

paper of Rs.200.00 regarding compliance of minimum wages , scanned copy of duly notarized declaration on non-judicial stamp paper of Rs.200.00 regarding black listing / debarring of firm, scanned copy of undertaking on GST and digitally signed Tender Document.)

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 evaluation of Envelope I & II 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.

वरिष्ठ प्रबंधक (वि-इंजी),/Senior Manager Engg(Elect)-II
भा. वि..प्रा. कालिकट अंतर्राष्ट्रीय विमानपत्तन ,/ AAI, Calicut Intl Airport

PQQ PROFORMA / CHECK LIST

(To be submitted by applicant along with Tender Application) Cover-I

Name of work: Face lift of existing ITB & DTB with granite flooring, Vitrified tile flooring, Toilet Renovation and allied works SH : Renovation of existing ITB Toilet and allied works – Electrical Works

Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
1	2	3	4
1.	Name and address of the firm / Email Address & Telephone No.		
2.	<u>Details of Registration</u> (a) Originations/Deptt: (b) Class of Registration & Upper Tendering Limit (c) Valid up to: (d) Agency Specialized in similar nature of work OR (e) Three No's of work completion certificates issued by AAI		Enlistment /Registration Certificate of the Agency/Firms uploaded YES/NO
3	Permanent Account No. (PAN)		Scanned Copy of PAN card uploaded
4.	GST Registration No.		Scanned copy uploaded YES / NO
5.	Declaration for indemnifying AAI as per NIT and compliance for provision of GST.		Scanned copy uploaded YES / NO
6	Copy of Valid Electrical Licenses of appropriate category		Scanned copy uploaded YES / NO
7.	Scanned copy of duly notarized affidavit on Non-judicial stamp paper of Rs.200/- regarding compliance of minimum wages		Scanned copy uploaded YES / NO
8	scanned copy of duly notarized declaration on non-judicial stamp paper of Rs.200/- regarding black listing / debarring of firm		Scanned copy uploaded YES / NO

This document is digitally signed by authorized person of Airports Authority of India

9	Scanned copy of undertaking on GST		Scanned copy uploaded YES / NO
10	Digitally signed Tender Document		
11.	<p>Copy of at least 3 Nos. work completion certificates issued by AAI</p> <p>Three works of Rs.6,49,135.00 each OR</p> <p>Two work of Rs.8,11,419.00 each OR</p> <p>One work of Rs.12,98,270.00 of similar nature of work during last seven years ending on Date of e- bid submission/ extended date of submission.</p>	Details of the Three/Two/One work(s) as applicable	

This document is digitally signed by authorized person of Airports Authority of India

Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
1	2	3	4
<u>WORK NO. 1</u>			Copy of certificate Uploaded
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
(c)	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO
<u>WORK NO. 2</u>			
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
(c)	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO
<u>WORK NO. 3</u>			
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
(c)	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO

This document is digitally signed by authorized person of Airports Authority of India

Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
1	2	3	4
12.	TURNOVER : (Annualized average financial turnover equivalent to Indian Rupees 4,86,851.00 during the last three years.) Balance Sheet Profit & Loss		Copy of Annual report i.e. Abridged balance sheet and profit & loss a/c for the last three year Scanned copy uploaded YES / NO
13.	T&P List if applicable		Scanned copy uploaded YES/NO
14.	(a) EMD paid		YES / NO
	(b) If seeking for exemption of EMD, enclose documents in support.		NA
	© Bank Guarantee		YES / NO
15	Unconditional AAI's Tender Conditions (For Tech Bid)		Scanned copy of duly signed and stamped unconditional acceptance letter is uploaded.. YES / NO
16	Declaration for genuineness of documents	Agency has to submit a declaration as provided in check list along with the application for genuineness of documents submitted	Signed scanned copy uploaded YES / NO
17.	Whether experience from private clients ?	Non Govt. / Non PSU organizations	Scanned TDS Certificates of stipulated value of works from clients copy uploaded YES / NO
18.	E-payment format		Scanned copy uploaded YES / NO
19.	Digitally signed tender document		Digitally signed copy of tender document uploaded.
20.	Proforma as per Annexure II		Scanned copy uploaded YES / NO
21.	Price /Financial E-Bid		To be quoted online through https://etender.gov.in/eprocure/app
22.	Details of any other information		

Place :
Date :

Signature
Authorized Signatory of the Contractor/Firm

DECLARATION FOR GENUINENESS OF DOCUMENTS

I, (_____) hereby declare that the documents submitted/enclosed are true and correct. In case any document at any stage found fake/incorrect my EMD may be forfeited.

Place: _____

Date: _____

Signature of the contractor/
Authorized Signatory with rubber
stamp