

AIRPORTS AUTHORITY OF INDIA
MANGALURU INTERNATIONAL AIRPORT

NOTICE INVITING E-TENDER

(Bid ID: 2018 AAI 6366)

Ref: AAI/ML/AGM(E-C)-II/NITB-Expn/ES/2017-18

Dt. 19.01.2018

1. Item rate tenders are invited through the e-tendering portal <https://etenders.gov.in> by AGM(E-C)-II, Airports Authority of India, Mangaluru International Airport, Mangaluru on behalf of Chairman, AAI from the eligible contractors for the work of " *Expansion / Modification of Existing Integrated Terminal Building at Mangaluru International Airport. S/H: Job Contract for Providing Technical Services* " at an estimated cost of Rs. 16,45,000/- including GST with period of completion 24 months.

The tendering process is on line at CPP e-portal URL address <https://etenders.gov.in/erpocurement/app> or www.aai.aero

Prospective tenderers are advised to get themselves register at CPP portal , obtain 'Login ID' and '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. They should also obtain Digital signature certificate (DSC) in parallel which is essentially required for submission of their applications. The process normally takes 03 days time. The tenderers may also take guidance from AAI Help Desk support through path 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

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
- (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: - gmitqh@aai.aero

In case of Technical support regarding e-tender portal, if AAI Help Desk is non responsive Bid Manager can be contracted as below on all working days from 9.30 to 18.00 Hrs..

Name: Sh. P. Ravisekhar/Telephone No. 0361-2840- (358,359,360,510,511,512)- six lines/
Extension No. 3029/Mobile NO. 9283747741/E-mail ID: [pravisekhar @ aai.aero](mailto:pravisekhar@aai.aero)/Fax No. 0361-2842315.

All bid procedure related queries be referred to HELP DESK as above and then to bid Manager only. Please note that under non circumstances bid procedure related queries shall be referred to the EIMs.

2. Tender fee of **Rs. 1,120/- (i/c GST)** Non refundable - will be required to be paid offline in the form of Demand Draft from Nationalized or nay scheduled bank (but not from co-operative of Gramin Bank). The original DD against Tender fee should reach by post/courier/given in person to the concerned officials, as specified in the critical data sheet. The details of DD/any other accepted instruments, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time.

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

CRITICAL DATA SHEET

Publishing Date	19.01.2018 (1800 hrs)
Bid Document Download / Sale Start Date	20.01.2018 from 0930 hrs
Clarification Start Date	20.01.2018 from 1000 hrs
Clarification End Date	24.01.2018 upto 1800 hrs
Bid Submission Start Date	20.01.2018 from 1030 hrs
Bid Submission End Date	29.01.2018 upto 1800 hrs
Last date and time of submission of original Demand Draft against EMD and Tender Fee, Signed hard copy of AAI Unconditional Acceptance Letter.	02.02.2018 upto 1800 hrs
Bid Opening Date (Envelope- I)	05.02.2018 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. 1,120/- (i/c GST) on - refundable
EMD	Rs. 32,900/- in the form of Demand Draft / FDR

Envelope-I: Containing scanned copy of payment instrument for EMD and Tender FEE. Scanned copy of DD for EMD of value **Rs. 32,900/-** to be submitted along with scanned copy of DD for tender fee for **Rs.1,120/-**

Envelope-II: Technical bid containing qualifying requirements of Contractor/Firm, Unconditional Acceptance of AAI's tender conditions & other documents. The tender 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.

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) Agency should have Permanent Account Number (PAN)
- ii) Agency should have valid registration on the date of issue of tender in appropriate class/value of work of CPWD/MES/P&T/ Railways/State PWD /PSUs/Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata.

OR

Work experience 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.6,58,000/-** or two works, each of **Rs.8,22,500/-** , or one work of **Rs.13,16,000/-** in single contract of similar nature of work (similar nature of work means for a general Civil/Electrical work, MESS, ESS, Job Contract works etc.) during last seven years ending last date (extended date) of submission date in India.

“The value of executed works shall be brought to current costing level by enhancing the actual value of work at single 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 start/date of completion and satisfactory completion of work along with copy of work order and its BOQ issued by the client. Firms showing work experience certificate (completed work) from non-government/Non-PSU organizations should submit copies of Tax Deduction at source Certificate (TDS) in support of their claim for having experience for stipulated value of work.

- iii) Should have annualized average financial turnover of **Rs.4,93,500/-** against works executed during last three years, ending 31st March of Previous Financial Year i.e. 2014-15, 2015-16 & 2016-17. 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.

OTHER DOCUMENTS:

- i) Undertaking-cum-declaration for Unconditional Acceptance of Terms & conditions of tender- **as per Proforma - 1**
- ii) Affidavit on minimum wages to labours, **as per Proforma - 2,**
- iii) Authorization /power of attorney letter , if applicable.
- iv) Self attested copy of GSTIN/EPF/ESI. Agency not possessing EPF, ESIC and GSTIN Registration at the time of submission of application/Bid has to submit an undertaking as provided **as per Proforma - 3**
- v) Any available document on financial limit of tender against the submitted registration/enlistment category.

Envelope-III: The financial e-bid through CPP portal

Bidders are required to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. 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 green 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.

All tendered rates should be inclusive of all taxes including GST.

3. Original EMD, tender fee hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent the Bid Manager i.e AGM. Engg (C)-II, Airports Authority of India, Mangaluru International Airport, Mangaluru -574 142 and should reach to Bid Manager before the date & time mentioned in CRITICAL DATA SHEET. Tender of the tenderer whose EMD, tender fee and unconditional acceptance of AAI's tender conditions are not received by the time as mentioned in critical data sheet will be summarily rejected. Any postal delay will not be entertained.

4. If the bidder has any query related to the Tender document of the work they should use "clarification" tab in CPP -tendering portal to seek clarifications. No other means of communication in this regards shall be entertained. Last date and time for making query is as per table of critical date sheet of tender document.

If any clarification is needed by AAI 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 time of receipt of such request from AAI, , failing which tender will not be considered for the subsequent stages.

5. Bids Opening Process is as below:-

Envelope-I: Containing scanned copies of demand draft for EMD and tender fee shall be opened as per CRITICAL DATA SHEET.

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).The intimation regarding acceptance/rejection of their bids will be intimated to the contractor/firm through e-tender 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 time specified by AAI, failing which tender will be liable for rejection, as decided by competent authority at AAI.

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).

AAI reserves the right to accept to 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 or 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 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

Asstt. General Manager(E-C)-II
AAI, Mangaluru International Airport