

AIRPORTS AUTHORITY OF INDIA
AIRPORT MAINTENANCE ELECTRICAL DIVISION,
CHENNAI AIRPORT, CHENNAI – 600 016.

Ref.No: AAI/CIA/AMED-VIII/ ATCS/2023-24

Dt:05.01.2024

NOTICE INVITING e-TENDER (TWO ENVELOPES OPEN TENDER)
(Bid No: 2024_AAI_180579_1)

1. Item Rate e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager (E-E) -VIII, Operational office, Airports Authority of India, Chennai Airport, Chennai –600 016 on behalf of Chairman, AAI from the eligible contractors for the work of “*SITC of Automatic Tube Cleaning System (ATCS) for Chillers at HVAC Plant in Chennai Airport including AICMC Of 5 years.*” at an estimated Cost of ₹ 49,13,568.00 (excluding GST) (Rupees Forty-Nine Lakh Thirteen Thousand Five Hundred and Sixty Eight Only) with completion period of 03 (Three) Months.

The tendering process is online at CPP portal URL address <https://etenders.gov.in/e procure/app> or www.aai.aero Prospective Tenderers may download and go through the tender document.

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/e procure/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.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below:

Tel: 0120-4001002, 0120-4001005, 0120-6277787

E-mail: support-eproc@nic.in

Tenderers 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.

- (ii) For any further technical assistance with regard to functioning of CPP Portal the tenderer may contact to the following AAI help desk numbers on all working days only between

- 08.00 hrs. to 20.00 hrs. (Mon-Sat)-
011-24632950, Ext-3512 (Six Lines), E-Mail: eprochelp@aai.aero
- 09.30 hrs. to 18.00 hrs. (Mon-Fri)-
011-24632950, Ext-3523, E-Mail: -etendersupport@aai.aero,
sanjeevkumar@aai.aero
- 09.30 hrs. to 18.00 hrs. (Mon-Fri)-
011-24657900, E-Mail: gmitchq@aai.aero

ONLINE PAYMENT DETAILS:

- a) Tender processing fee of **Rs. 1,180.00** (i/c GST), **non-refundable** shall be paid online through payment gateway in CPP Portal only (Ref. Page NIC-GePNIC 1 to 21)
- b) EMD (Earnest Money Deposit) of **Rs. 98,271.00** Scanned copy of details of payment made through online SBI payment gateway against of EMD in CPP Portal (Ref. Page NIC-GePNIC 1 to 21)
- c) The tender fee of **Rs 1,180.00** and EMD of **Rs. 98,271.00** has to be submitted through CPP portal by the bidder, within the due date of submission of the bid as below and scanned copy of said payment receipt has to be submitted in Cover –I, failing which the bid shall be summarily rejected.

2. **Following 2 Covers shall be submitted through online at CPP-Portal by the tenderer as per the following schedule:**

CRITICAL DATA SHEET

Publishing Date	05.01.2024 @ 1700 Hrs.
Bid Document Download / Sale Start Date	05.01.2024 @ 1730 Hrs.
Clarification Start Date	05.01.2024 @ 1730 Hrs.
Clarification End Date	12.01.2024 upto 1800 Hrs.
Bid Submission Start Date	05.01.2024 @ 1730 Hrs.
Bid Submission End Date	27.01.2024 upto 1800 Hrs.
Bid Opening Date (Cover-I)	29.01.2024 upto 1000 Hrs.
Bid Opening Date: (Cover-II)	As per CPP Portal
Tender Processing Fee (Non-refundable) to be paid online through CPP Portal.	Rs.1,180.00 (including GST Non-Refundable) will be required to be paid by Online payment only through CPP portal.
Earnest Money Deposit [EMD]	Rs. 98,271.00 will be required to be paid by Online payment only through CPP portal.

Cover – I (Tender Processing Fee, EMD, Technical Bid and Pre-qualification)

Bid containing following:

A. Tender processing Fee, EMD:

- (i) Scanned copy of online payment receipt [in PDF Format] of Tender Processing fee (Non-Refundable) of **Rs. 1,180.00** (Rupees One Thousand One Hundred and Eighty Only).
- (ii) Scanned copy of online payment receipt [in PDF Format] of EMD of **Rs. 98,271.00** (Rupees Ninety-Eight Thousand Two Hundred and Seventy-One Only).

B. Technical Bid containing the following:

- a) Scanned copy [in PDF Format] of **Duly Signed Unconditional Acceptance of AAI's Tender Conditions (Form-A)**.
- b) Scanned Copy (in PDF Format) of Affidavit of Minimum Wages as per **Form-B**.
- c) Scanned Copy [in PDF Format] of Permanent Account Number (**PAN**).
- d) Scanned Copy [in PDF Format] of GST Registration.

- e) Scanned Copy (in PDF Format) of EPFO Registration.
- f) Scanned Copy (in PDF Format) of ESIC Registration.
- g) Scanned Copy [in PDF Format] of list of similar works completed in last seven years on Company's Letter Head (**Form-C**).
- h) Scanned Copy [in PDF Format] of Undertaking regarding Blacklisting/ Debarment on Company's Letter Head (**Form-D**).
- i) Companies other than propriety firm shall submit, scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN / LLPIN/ Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter / Power of Attorney only if the tender is processed by a person other than proprietor.
- j) Scanned Copy [in PDF Format] of duly filled PQ Performa (**Form – E**) with Duly Signed Declaration.
- k) Scanned Copy [in PDF Format] of GST Undertaking (**Form- F**).
- l) Scanned Copy [in PDF Format] E-Payment Details as per **Form-G**
- m) Scanned Copy of Certificate of Net Worth from Chartered Accountant as per **Form-H** which should have **UDIN (Unique document identification number)**.
- n) Digitally Signed AAI Tender Document.
- o) Scanned copy of Financial Information as per **Form-J**, duly certified by CA with valid UDIN.

Refund of EMD

- i) **On Technical Evaluation:** After submission of technical evaluation report on the CPP portal, the EMD of Technically Qualified bidders will remain in the pooling account and EMD amount of rejected bidders will be refunded to their source account.
- ii) **On Financial Evaluation:** After submission of financial evaluation report on the CPP portal, the 'EMD of L1 bidder will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.
- iii) **EMD Refund of L1:** L1 bidders EMD amount will be refunded to their source account only after receiving the PBG and its confirmation from the bank or Adjustment of Security Deposit (SD) in RA / Final Bills as per NIT Condition.

C. Qualifying requirements of Contractors / Tenderers containing the following:

- i. Should have satisfactorily completed one, two or three works each costing as mentioned in the table below in single contract of similar nature of work i.e., “*SITC of Automatic Tube Cleaning system (ATCS) for HVAC Chillers*” (# 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) during last seven years ending on 31.12.2023.

S. No	Experience criteria in single contract per year on Estimated Cost	Amount excluding GST	Amount including GST
1	Three Works for 40%	Rs. 19,65,427.00	Rs. 23,19,204.00
2	Two Works for 50%	Rs. 24,56,784.00	Rs. 28,99,005.00
3	One Work for 80%	Rs. 39,30,854.00	Rs. 46,38,408.00

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 one day prior to last date of submission of bid. The Experience Certificate of works completed pre-GST era; completion amount will be divided by 1.12 (To exclude pre-GST tax of VAT 12%) to make it at par with Experience Certificate of post GST era but excluding GST.

Client Certificate for Experience should show the Nature of Work done, the Value of Work done, Date of Start and Date of Completion as per Agreement, Actual Date of Completion and Satisfactory Completion of Work along with Work Order and Bill of Quantities. **Tenderers showing Work Experience Certificate from Non-Government/ Non-PSU Organizations should submit copy of Tax Deduction at Sources (TDS)/26AS Certificates along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- ii. Scanned Copy [in PDF Format] of Annual Turnover Details: The Agency should have annualized Average Financial Turnover of **Rs. 14,74,070.00** 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 tenderer should be submitted along with the application.** Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iii. The tenderer should have minimum net worth of **Rs. 7,37,035.00** issued by certified Chartered Accountant (**Form-H**) should have UDIN (Unique document identification number).
- iv. **Tenderers have to submit UDIN generated documents like Balance sheet / Turnover Certificate, Net worth certificate, Tax deduction at source (TDS) certificate for Non-Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.**

Scanned copy of all the Documents of Cover-I mentioned above shall be submitted on CPP portal only.

Cover-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 tenderers. Tenderers are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. **If the BOQ file is found to be modified by the tenderer, the bid will be rejected.**

3. Bid Submission

The tenderer shall submit their application only at CPP Portal: [https://etenders.gov.in/eprocure/app Tenderer/](https://etenders.gov.in/eprocure/app_Tenderer/) Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. 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.

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son (s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/ director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <https://etenders.gov.in/eprocure/app> shall not tamper/ modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be completely rejected and the tenderer shall be suspended from bidding in AAI Tenders for 01 Year and also liable to be banned from doing business with AAI.

6. BID OPENING PROCESS IS AS BELOW:

Cover-I (Tender Processing Fee, EMD, Technical bid and Pre-qualification):

Cover-I containing documents as per Para 2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP Portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Cover - I, he will be asked to provide it through CPP Portal or email if required. The tenderer shall upload the requisite clarification/ documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/ rejection of their bids will be intimated to the tenderers through CPP Portal.

Cover-II (Financial Bid):

Cover-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and time for opening of Cover-II (Financial bid) is required to be changed, the same shall be intimated through CPP Portal).**

7. 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.
8. AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/ Temporary or Permanent debarment/black listing by any department of AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. **AAI reserves the right to verify the credential submitted by the tenderer 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 tenderer then AAI shall take the following action:**
 - a. **Forfeit the entire amount of EMD submitted by the tenderer.**
 - b. **The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/ legal action.**
9. Consortium/ JV companies shall not be permitted.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
11. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc, to be given as per the provisions of public procurement policy for MSEs order 2012 with upto date amendments, shall be applicable for tenders of Supply/Services only and shall not be extended to construction work.
12. If the entity participating in any of the tenders is a private or public limited company, Partnership Firm or proprietary firm and any of the Directors/ Partners/ Proprietor of such company is also a Director of any other company or partner of a concern or a sole proprietor having established Business with AAI and has outstanding dues payable to the Authority, then the said entity shall Not be allowed to participate in AAI tenders.
13. **Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.**

Digitally Signed
Asst. General Manager (E-E)-VIII,
AAI, Operational Offices, Chennai Airport