



# भारतीय विमानपत्तन प्राधिकरण

## AIRPORTS AUTHORITY OF INDIA

REF NO. AAI/BHAV/AGM (E-E)/eNIT-02/2018-19/

Date : 13.06.2018

### **NOTICE INVITING e-TENDER (eNIT)** **[ TENDER ID : 2018\_AAI\_11741\_1 ]**

1. Item rate(s) Tender are invited through the CPP e-tendering portal by Asst. GM (Engg-E), Bhavnagar Airport, Bhavnagar, Contact No. 0278-2201130 (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **"Replacement of Old LT Panels in Switch Rooms of Terminal Building at C.A. Bhavnagar."** at an estimated cost of **Rs.6,37,680/- (Excluding GST)** with a period of completion of **02 (Two) Months.**

The tendering process is online at NIC CPP e-portal URL address <http://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 instructions available in the Home Page after log into the CPP portal <http://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 day time. The tenderer may also take guidance from AAI Help Desk Support through path [www.aai.aero](http://www.aai.aero) / tender / e-tender / help desk support.

For any technical related queries please call the Help desk. 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.

(i) For any further technical assistance with regard to functioning CPP portal the bidder may contact 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 Lanes), E-Mail [eprochelp@aai.aero](mailto:eprochelp@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 : [gmitchq@aai.aero](mailto:gmitchq@aai.aero)

Tender fee of **Rs.1120/- (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) in favour of Airports Authority of India payable at Bhavnagar. The original Demand Draft against Tender Fee & EMD, original signed unconditional Acceptance of AAI's Tender Condition, original Affidavit regarding minimum wages, Authorization letter/ Power of attorney (if any) should reach by post / courier / given in person to the concerned officials, within 06 days of the last date of bid submission or as specified in the tender document 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 03 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
Bid Document Download / Sale Start Date (Next Day of Publishing Date) & Time	Date : 14.06.2018, 09:30 Hrs
Clarification Start Date & Time	Date : 14.06.2018, 09:30 Hrs
Clarification End Date & Time	Date : 20.06.2018, 15:00 Hrs
Bid Submission Start Date & Time	Date : 14.06.2018, 09:30 Hrs
Bid Submission End Date & Time	Date : 20.06.2018, 18:00 Hrs
Last date and time of submission of original Demand Draft against EMD and Tender Fee, signed hard copy of AAI Unconditional Acceptance Letter.	Date : 25.06.2018, 18:00 Hrs
Bid Opening Date (Envelope-I)	Date : 26.06.2018, 11:00 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/- (I/c GST) Non-refundable
EMD	Rs.12,754/- in the form of Demand Draft

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. Tenderer are required to upload the digitally signed file of scanned documents. Bid documents may be scanned with 100 dpi with black and white option which helps 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 Contractor / Firm :-**

**ENVELOPE-I : scanned copies of Unconditional Acceptance of AAI's Tender Conditions, EMD & Tender fee.**

- i) Scanned copy Tender Fee Amounting to **Rs.1120/-(i/c GST)** Non-refundable.
- ii) Scanned copy of Earnest Money Deposit (EMD) of value **Rs.12,754/- (Rupees Twelve Thousand Seven Hundred Fifty Four Only)** in the form of Demand Draft in favour of Airports Authority of India payable at Bhavnagar.
- iii) Scanned copy of the Unconditional Acceptance of AAI's Tender Conditions. **(Performa given as Annexure-A at Page No. A18 in Tender Document)**

**ENVELOPE-II : Technical bid**

- 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/Railway/State PWD/PSU/Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata (The agency should submit the registration certificate specify the monetary limit & validity date in appropriate class in case the monetary limit is not specified in the registration certificate, the agency should submit document proof for the same from the relevant organization) or agency specialized in similar nature of work.
- iii) 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.2,55,072/- or two works, each of Rs.3,18,840/- or one work of Rs.5,10,144/- in single contract of similar nature of work i.e. **"SITC of LT Panels"** during last seven years ending on date of E- Bid Submission / Extended date of Submission in India.

**"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".**

- iv) 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.
- v) Should have annualized average financial turnover of **Rs.1,91,304/-** against works executed during last three years ending 31st March of 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.
- vi) Should have valid EPF & ESI Registration. In case firm do not possess the same, firm is required to get themselves registered with EPF & ESI authorities, if becomes L-1 before commencement of work.
- vii) Should have Valid Electrical Contractor License.
- viii) Should have valid GST Registration.
- iv) Scanned copy of Affidavit for payment of minimum wages. **(Performa given as Annexure-B at Page No. A19 in Tender Document)**
- v) Scanned copy or duly signed undertaking by agency / bidder regarding compliance of GST provision. **(Performa given as Annexure-C at Page No. A20 in Tender Document)**
- ix) Duly filled & Signed PQ Performa.
- x) Tools & plant details.
- xi) E-payment format. **(Performa given as Annexure-D at Page No. A21 in 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 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 online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

3. **Original Demand Draft (DD) of EMD and Tender fee and original signed unconditional Acceptance of AAI's Tender Condition, original Affidavit regarding minimum wages, Authorization letter/ Power of attorney (if any) to be sent to the Asst. General Manager (Engg-Elect), AAI, Bhavnagar Airport, Bhavnagar-364001 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 or prequalification of tender then their tenders will be summarily rejected. Any postal delay will not be entertained.**

#### **4. BID OPENING PROCESS IS AS BELOW :**

##### **Envelope-I :**

Containing Documents for Tender fees, EMD and Unconditional Acceptance Letter 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 :**

Prequalification / Technical bid opening date shall be 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.

**Envelope-III :**

The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall be communicated via CPP Portal (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 application 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 of 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:
  - i) Forfeit the entire amount of EMD submitted by the firm.
  - ii) 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.

**Asst. General Manager (Engg-Elect)  
Airports Authority of India  
Bhavnagar Airport  
Bhavnagar  
For and on behalf of Chairman, AAI**

## PQ PERFORMA

**NAME OF WORK : REPLACEMENT OF OLD LT PANELS IN SWITCH ROOMS OF TERMINAL BUILDING AT C.A. BHAVNAGAR.**

1	2	3	4
Ref. No.	Qualifying Criteria	Particulars	Enclosed Check List
1	Name and address of the Firm / Contractor		
<b>Envelope-I : Shall contain scanned copy of</b>			
1	Tender Cost details (DD Copy)		Yes / No
2	EMD Details (DD Copy)		Yes / No
3	Duly Signed un conditional acceptance letter		Yes / No
<b>Envelope-II : Shall contain scanned copy of</b>			
1	Permanent Account Number (PAN)		Yes / No
2	Details of Registration with CPWD / MES/P&T/Railway/State PWD/ PSU/ Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata/Specialized agency		Yes / No
3	<p>Certificate from clients of having satisfactorily completed</p> <p>Three works of <b>Rs.2,55,072/-</b> OR Two works of <b>Rs.3,18,840/-</b> OR One work of <b>Rs.5,10,144/-</b></p> <p>In single contract of similar nature of works during last seven years ending on E-Bid submission/ Extended date of submission.</p>	Details of the Three/Two/One work(s) as applicable to Client:	
	<b>WORK NO. 01</b>		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
	<b>WORK NO. 02</b>		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
	<b>WORK NO. 03</b>		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
4	TURNOVER : Annualized average financial turnover equivalent to INR <b>Rs.1,91,304/-</b> during last three financial years	Year INR (in Lacs) 2014-15 2015-16 2016-17 Average	Proof of turnover enclosed (Abridged balance sheet & Profit & Loss Account) : Yes / No
5	PF Registration		Yes / No
6	ESIC Registration		Yes / No
7	Valid Electrical Contractor Licence		Yes / No
8	GST Registration No:		Yes / No
9	Affidavit for Minimum Wages		Yes / No

10	Compliance of GST provision		Yes / No
11	Duly filled & signed PQ Performa		Yes / No
12	Tools & Plants Details		Yes / No
13	Format of E-payment		Yes / No
<b>Envelope-III : Shall contain scanned copy of</b>			
1	Financial bid through e-portal		Uploaded / Not uploaded
2	Any other information		

Place:

Signature

Date:

Authorised Signatory of the Contractor/Firm

### DECLARATION

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 & action as deemed fit by AAI can be taken against me.

Place:

Signature

Date:

Authorised Signatory of the Contractor/Firm