

**AIRPORTS AUTHORITY OF INDIA**  
**Kangra Airport, Kangra – 176 209**

**NOTICE INVITING E-TENDER**  
**Tender ID : 2018 AAI 11725**

Ref No:- AAI/KAN/Engg(C)/SME(C)/Painting-ATC-TB/2018-19

Dated: 12.06.2018

1. Item rate tenders are invited through the e-tendering portal by **Sr. Manager (Engg-Civil), AAI, Kangra Airport, Kangra (HP) - 176209** on behalf of Chairman, A.A.I from the eligible contractors for the work of **“Painting of ATC Tower Cum Technical Block & Terminal building at CA Kangra”** at an estimated cost of Rs. **12.35 Lakhs** (inclusive of all taxes, Duties , Cess, Fee Royalty charges etc levied under any statute **but exclusive of GST**) with period of completion **03 (Three) Months**.

The tendering process is online at e-portal URL address <http://etenders.gov.in> /e-procure/app Aspiring bidders may download go through the tender document by login the CPP Portal.

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/e-procure/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 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

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: [e-prochelp@aai.aero](mailto:e-prochelp@aai.aero)
- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)- 011-24632950 ext-3523 email :- [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: - [gmitichq@aai.aero](mailto:gmitichq@aai.aero)

### **TENDER FEE**

Offline Tender fee of **Rs.1120/- (I/c GST)** Non-refundable will be required to be paid offline in the form of Demand Draft **drawn in favour of "Airports Authority of India" payable at New Delhi** 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.

Scanned copy of Tender Fees duly digitally signed to be uploaded in Cover No. 1 by stipulated date and time (Bid Submission Date-refer critical dates)

- 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 12.06.2018
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date 13.06.2018 from 0930 hrs.
Clarification Start Date	Date 14.06.2018 from 0930 hrs.
Clarification End Date	Date 21.06.2018 upto 1800 hrs.
Bid Submission Start Date	Date 13.06.2018 from 0930 hrs.
Bid Submission End Date	Date 23.06.2018 upto 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.	Date 26.06.2018 upto 1800 hrs.
Bid Opening Date (Envelope- I)	Date 27.06.2018 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 (i/c GST) Non-refundable.
EMD	Rs 24,700/- in the form of Demand Draft / FDR/ Bank Guarantee.

#### **Envelope-I: - Containing qualifying requirements of Contractor / Firm: -**

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. 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

#### **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 **4.94 lakhs**. Or two works, each of **6.18 Lakhs** or one work of **9.88 Lakhs**. in single contract of similar nature of civil work during last seven years ending on **March 2018** 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".

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 **3.71 lakhs**. 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.

#### **Envelope-II: - Technical Bid containing scanned copy of Unconditional Acceptance of AAI's Tender Conditions and EMD.**

Scanned copy of earnest money deposit (EMD) of **value 24,700/-** in the form of Demand Draft / FDR/ Bank Guarantee as stipulated in the notice inviting tender may be submitted in "Tech Bid Folder" in Technical Bid/ Attachments section of e-tendering portal along with Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no. .PR-1 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 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, hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the **Sr. Manager (Engg-Civil), AAI, Kangra Airport, Kangra (HP) - 176209** 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: containing Documents for pre-qualification bid (uploaded by the contractors / firms) 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: 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).

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 Technical Bid evaluation 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.

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.

**(It is to clarified that benefit to Micro and small enterprises (MSEs) shall not be extended to construction work as it can not be treated as service rendered or supply of good**

Sr. Manager (Engg-Civil)  
Airports Authority of India  
Civil Airport, Kangra  
On & behalf of the Chairman, AAI

**CHECK LIST**

**Name of work: - Painting of ATC Tower Cum Technical Block & Terminal building at CA Kangra.**

Ref No.	Qualifying Criteria	Particulars	Enclosure check list
(1)	(2)	(3)	(4)
1.	Name & Register office Address of the Applicant		
2.	Name, Address, Telephone, Fax No., e-mail address of the authorized contact person of the agency for further communication.	Name : Address : Ph. No.: Mobile No.: Fax No.: E-mail ID :	
3	Cover -I shall contain scanned copy of		
A	Tender Fee	Tender fee for an amount of Rs <b>1120/-</b> in the form of Demand Draft payable at New Delhi.	Self-attested copy of DD uploaded & original shall be reach to Bid Manager before due date as per e-NIT  YES/NO
B	Registration details  Or  (work experience certificate)	Details.:	Copy enclosed :  YES/NO
C	Permanent Account No. (PAN)		Copy enclosed :  Yes /No
D	PF and ESIC Registration Certificate(ESIC if applicable)		Copy enclosed :  Yes /No

E	GST Registration Certificate				Copy enclosed : Yes /No															
F	<p>Certificate from clients of having satisfactorily completed similar works during last 7 years ending on last date (Extended date if any) of submission of bids in India.</p> <p>(i) Three works, each of <b>4.94 Lakhs</b> of estimated cost of similar nature</p> <p>(ii) Two works, each of <b>6.18 Lakhs</b> of estimated cost of similar nature</p> <p>(iii) One work of <b>9.88 Lakhs</b> of estimated cost of similar nature</p>	<p>Details of the Three/Two/ One work as applicable.</p> <p>Work No. 1/2/3</p>	<p>Applicable to Client:</p> <p>Name of Work:</p> <p>Work Order / Agreement No. and Date :</p> <p>Value of Work:</p> <p>Stipulated Date of Completion as per agreement:</p> <p>Actual Date of completion:</p> <p>Completion Cost:</p>	<p>Copy of Client certificate / Work order, BOQ enclosed :</p> <p>YES/NO</p> <p>YES/NO</p>																
G	Whether experience from Govt. organizations or private clients?	<p>Govt. Organization / Private Clients.</p> <p>(Tick whichever is applicable., In case experience of Private Clients, TDS certificate from clients to be enclosed)</p>			<p>TDS certificate enclosed :</p> <p>YES/NO</p>															
H	<p><u>TURNOVER :</u></p> <p>Annualized average financial turnover equivalent to Indian Rs <b>3.71 Lakhs</b> during last three financial years.</p>	<table border="1"> <thead> <tr> <th data-bbox="794 1464 946 1720">Year</th> <th data-bbox="946 1464 1098 1720">Turnover (In Lacs)</th> <th data-bbox="1098 1464 1203 1720">Profit / Loss (In Lacs)</th> </tr> </thead> <tbody> <tr> <td data-bbox="794 1720 946 1787">2015-16</td> <td data-bbox="946 1720 1098 1787"></td> <td data-bbox="1098 1720 1203 1787"></td> </tr> <tr> <td data-bbox="794 1787 946 1854">2016-17</td> <td data-bbox="946 1787 1098 1854"></td> <td data-bbox="1098 1787 1203 1854"></td> </tr> <tr> <td data-bbox="794 1854 946 1921">2017-18</td> <td data-bbox="946 1854 1098 1921"></td> <td data-bbox="1098 1854 1203 1921"></td> </tr> <tr> <td data-bbox="794 1921 946 1986">Average</td> <td data-bbox="946 1921 1098 1986"></td> <td data-bbox="1098 1921 1203 1986"></td> </tr> </tbody> </table>	Year	Turnover (In Lacs)	Profit / Loss (In Lacs)	2015-16			2016-17			2017-18			Average				<p>Proof of turn over enclosed (Abridged balance sheet along with profit &amp; loss account of the firm.)</p> <p>YES/NO</p>	
Year	Turnover (In Lacs)	Profit / Loss (In Lacs)																		
2015-16																				
2016-17																				
2017-18																				
Average																				

I	Authorization Letter / Power of Attorney (if applicable)	As per NIT	Self-attested copy uploaded & original shall be reach to Bid Manager before due date as per e-NIT  YES/NO
4	Cover-II : It shall contain the scanned copy of		
A	EMD	EMD in the form of Demand Draft payable at New Delhi.	Self-attested copy of DD uploaded & original shall be reach to bid Manager before due date as per e-NIT  YES/NO
B	Unconditional Acceptance Letter	Format given at page PR-1 (Annexure – 1) of Tender document	Scanned copy of duly signed & stamped unconditional Acceptance Letter uploaded & original shall be reach to bid Manager before due date as per e-NIT  YES/NO
5.	<b>Cover-III shall contain Price bid</b>		
a	Price /Financial e-Bid	To be quoted online through CPP portal  <a href="http://www.etenders.gov.in">www.etenders.gov.in</a>	
6	<b>Any other information</b>		

### **DECLARATION**

I/We, ( \_\_\_\_\_ ) hereby declare that the documents submitted/enclosed for the tender are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works, my/our EMD may be forfeited & any other suitable action may be taken against me/us as deemed fit by AAI.

**Place:**

**Date:**

**Authorized Signatory of the contractor / Firm**