



**AIRPORTS AUTHORITY OF INDIA
VIJAYAWADA AIRPORT**

No. AAI/VIJ/JGM(E-C)/2022

Date 04.02.2022

NOTICE INVITING e-TENDER (2 BOT - 2 Envelope Open Tender)

Tender ID - 2022_AAI_104398

1. Item rate e-tenders are invited through the e-tendering CPP portal by Asst. General Manager (Engg-Civil), Airports Authority of India, Vijayawada Airport, Vijayawada - 521102, on behalf of Chairman, AAI from the eligible contractors for the work of "**Construction of New Integrated Terminal Building and Associated works at Vijayawada Airport SH: Job Contract for Providing Technical & Secretarial Services During The Year-2022.**" at an Estimated Cost of Rs. **37,24,152** /- (Excluding GST) with completion period of 12 (Twelve) Months.

The tendering process is online at CPP Portal URL address <https://etender.gov.in/eprocure/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' & '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.

- 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

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.

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

- 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)-
011-24632950 Ext-3523, E-Mail:- etendersupport@aai.aero,
sanjeevkumar@aai.aero and snita@aai.aero
- iv. 09.30hrsto18.00hrs (Mon-Fri)-
011-24657900, E-Mail: - gmitichq@aai.aero

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भा.वि.प्रा./A.A.I. (C..... Nil I..... Nil O..... Nil)

- 1.1 Tender processing fee of **Rs. 1180/- (i/c GST) Non-refundable** will be required to be paid online through Payment Gateway of State Bank of India, integrated with Central Procurement Portal (CPP Portal) as specified in the Tender Document
- 1.2 State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process is enclosed as **Annex- I**
2. Following 2 envelopes shall be submitted through online at CPP-portal by the Tenderer as per the following schedule: -

CRITICAL DATA SHEET

a) Publishing Date	Date: 04.02.2022 at 18.00 hrs
b) Bid Document Download / Sale Start Date/Clarification start date/Bid submission start date	Date: 05.02.2022 from 09:30 hrs.
c) Clarification Start Date	Date: 05.02.2022 from 09:30 hrs.
d) Clarification End Date	Date: 25.02.2022 up to 18:00 hrs.
e) Bid Submission End Date	Date: 26.02.2022 up to 18:00 hrs.
f) Bid Opening Date (Envelope- I)	Date: 28.02.2022 at 11:00 hrs.
g) Bid Opening Date (Envelope- II)	Date: 04.03.2022 at 11:00 hrs.
h) Tender Processing Fee (Non-Refundable)	Rs. 1180/- (i/c GST) Non-Refundable to be paid online through State Bank of India Payment Gateway.
i) Earnest Money Deposit (EMD)	Rs. 74,483/- to be paid online through State Bank of India Payment Gateway.

Envelope-I (Tender Processing Fee, EMD, Technical bid and Pre-Qualification): - Bid containing following:

A. Tender Processing Fee, EMD:

- i. Tender Fee of Rs. 1180.00/- (i/c GST) shall be accepted by only online through Payment, integrated for the purpose with Central Procurement Portal (CPP Portal).
- ii. EMD fee of Rs. 74,483/ shall be accepted by only online through Payment, integrated for the purpose with Central Procurement Portal (CPP Portal).
- iii. Scanned copy of online payment proof for EMD and Tender Fee to be uploaded.

Note: EMD in the form of Cash/Demand Draft or any form shall not be accepted. Vendors shall also note that they are not required to contact any AAI Employee or submit any documentary evidence of submission of tender fee via Bank Transfer during the process of tender. In no scenario the vendors are required to submit/contact any AAI employee for physical submission of any documents before opening of the bids.

The tenders of the bidders who fail to submit the EMD before the stipulated time shall be rejected outright.

B. Technical Bid containing the following:

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii. Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letterhead.
- iv. ~~Tenderer should deploy sufficient Plant and Machinery as per the requirement of work in consultation with Engineer In Charge (EIC) to achieve the mile stones /Targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letterhead.~~
- v. 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 Company's 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.

- vi. PQ Proforma duly filled.

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

- i. 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. 14,89,660/- Or two works, each of Rs. 18,62,076/- Or One work of Rs. 29,79,322/- in single contract of Similar Nature of Work during last seven years ending last date (extended date) of submission of bid.

Note:

"The value of executed works shall be brought to the 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 (extending 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. Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (IDS) certificate(s) 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) Should have annualized average financial turnover Rs.11,17,245 /- against works executed during last three years ending 31st March of the previous Financial Years. 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 a minimum net worth of Rs. 2,48,276/- issued by certified Chartered Accountant.

Scanned copy of the all the documents of Envelope-I mentioned above shall be submitted on the CPP Portal.

Refund of EMD:

The EMD of the bidders who fail to qualify in the Technical bid will be refunded to their source of account through the CPP Portal on completion of the technical evaluation by the bid manager.

The EMD of the bidders who are technically qualified except the L-1 bidder will be refunded to their source of account on completion of the financial evaluation of the bids by the bid manager.

Envelope-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 file name. 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://etender.gov.in/e procure/app>. Tenderers/Contractors are advised to follow the instruction 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

4. Bid Documents may be scanned with 100dpi 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.

5. 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.

6. Tenderer who has downloaded the tender from Central Public Procurement Portal(CPPP) **Website:** <https://etender.gov.in/e procure/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, tenderer will be completely rejected and EMD would be forfeited and tenderer is liable to the banned from doing business with AAI.

7. Bids Opening Process is as below: -

Envelope-I (Tender Processing Fee, EMD, Technical Bid and Pre-Qualification): Envelope-I containing documents as per para 2 (A), (B) and (C) (uploaded by the Tenderers) shall be opened

on date and 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 regard shall be entertained.

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope - 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 the bidder does not have anything to submit and bid shall evaluate accordingly.

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

Envelope-II (Financial Bid):

Envelope-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 Envelop-II (Financial bid) is required to be changed the same shall be intimated through CPP Portal)**.

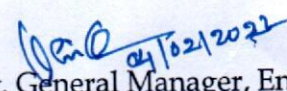
8. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.

9. AAI reserve 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/Permanent debarment/Black listing by any department of AAI or Central/State Govt. Depts./PSU's/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.

10. Consortium /JV companies shall not be permitted.

11. 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 (Civil),
Airports Authority of India,
Vijayawada Airport, Vijayawada.