

**AIRPORTS AUTHORITY OF INDIA  
COIMBATORE INTERNATIONAL AIRPORT  
COIMBATORE – 641 014**

Ref : AAI/CBE/E-E/ARMO/O&M/ENIT/2019-20/

Date : 04.03.2020

**NOTICE INVITING e-TENDER (3 BOT -3 Envelope Open Tender)**

**Tender ID: 2020\_AAI\_44578\_1**

1. Item rate tenders are invited through the e-tendering portal by **Senior Manager (Engg.-Elect), AAI, Coimbatore International Airport, Coimbatore (Bid manager)** on behalf of Chairman, AAI from the eligible contractors for the work of “**ARMO of E & M Installations at Coimbatore International Airport for the year 2020-21/2021-22.SH: Job Contract for Operation and Maintenance of GLF systems, Substation installations, Pump house and Electrical installations at Residential Colony.**” at an estimated cost of **Rs.2,94,57,860/ (excluding GST)** with a period of completion of **Twenty Four (24) Months.**

The tendering process is online at e-portal URL address <https://etenders.gov.in/eprocure/app.or> www.aai.aero. Aspiring bidders may download and go through 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](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/helpdesk/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](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.

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](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: - [gmitqh@aai.aero](mailto:gmitqh@aai.aero)

Tender fee of **Rs. 1,180/- (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). 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.

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

### CRITICAL DATA SHEET

Publishing Date	04.03.2020 @ 9.30 Hrs
Bid Document Download / Sale Start Date& Time	04.03.2020 from 09:30 hrs.
Clarification Start Date	04.03.2020 from 09:30 hrs.
Clarification End Date	16.03.2020 upto 17:30 hrs.
Bid Submission Start Date	04.03.2020 from 09:30 hrs.
Bid Submission End Date	17.03.2020 upto 18:00 hrs.
Last date and time of submission of Original Demand Draft/ FDR / BG against EMD and Demand draft against Tender Fee, Signed hard copy of AAI Unconditional Acceptance Letter.	20.03.2020 upto 15:00 hrs..
Bid Opening Date (Envelope- I)	20.03.2020 at 15:30 hrs.
Bid Opening Date (Envelope- II)	20.03.2020 at 16:30 hrs.
Bid Opening Date (Envelope- III)	25.03.2020 (Tentative)
Tender Fee	<b>Rs. 1,180/- (i/c GST) Non-refundable.</b>
EMD	<b>Rs. 5,89,157/- in the form of Demand Draft / FDR / Bank Guarantee</b>

**Envelope-I:** Bid containing scanned copy of Unconditional Acceptance of AAI's Tender Conditions, Tender Fee and EMD.

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/eprocure/app>. Tenderers/Contractors 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 and scanned copy of DD/FDR/BG for EMD. 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

Scanned copy of Tender Fee in the form of Demand draft of value **Rs. 1,180/-** and Earnest money deposit (EMD) of value **Rs. 5,89,157/- in the form of Demand Draft / FDR / BG** in favour of **Airports Authority of India**, payable at **Coimbatore** as stipulated in the notice inviting tender may be submitted in "Fee Bid Folder" in Fee Bid/ Attachments section of e-tendering portal along with Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no.25 of Tender Document).

**Envelope-II:** - Containing qualifying requirements of Contractor / Firm: -

**Qualifying requirements of contractors / firms.**

- i) Agency should have Permanent Account Number.
- 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 **Rs. 69,52,055/- per year** or two works, each of **Rs. 86,90,069/- per year** or one work of **Rs. 1,39,04,110/- per year** in single contract of similar nature of "Operation & Maintenance of E&M installations" during last seven years ending on **last date (extended date) of submission of bids** 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 done, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work along with work order and Bill of Quantities. **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 **Rs. 52,14,041/-** against works executed during last three years ending **31st March 2019**. 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.
- iv) HT Electrical Contractor license (11 KV or higher voltage grade)
- v) Should have valid GST registration

- vi) Undertaking regarding GST (Performa given in page no. 26 of Tender document)
- vii) Duly notarized declaration on non-judicial stamp paper of Rs. 100/- regarding blacklisting / debarring of firm (Performa given in page no. 28 of the tender document)
- viii) EPF and ESI registration certificate (In case of EPF & ESI registration certificate are not available with the bidder while submitting the tender, the bidder shall submit the undertaking letter (Performa given in page no. 27 of the Tender document)
- ix) Duly notarized Minimum Wages on non-judicial stamp paper of Rs. 100/- (Performa given in page no. 27 of the tender document)
- x) Digitally signed 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 **Blue 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, Tender Fee and hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the **Senior Manager (Engg.-Elect), AAI, Coimbatore International Airport, Coimbatore** 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:** Envelope- I opening date shall be as mentioned in CRITICAL DATA SHEET. (Envelope- I shall contain scanned copy of Tender fees, EMD and Unconditional Acceptance of AAI conditions).

**Envelope-II:** Envelope-II opening date shall be as mentioned **CRITICAL DATA SHEET**. The intimation regarding acceptance/rejection of their bids will be intimated to the contractors/firms through e-tendering portal.

(Envelope-II shall contain scanned copy of Pre-qualification documents, Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages, scanned copy of duly notarized declaration on non-judicial stamp paper of Rs. 100 regarding black listing/ debarring of firm, scanned copy of undertaking on GST and digitally signed Tender Document.)

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 shall be opened as per **CRITICAL DATA SHEET. (Depending on evaluation of Envelop I & II, 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.

**Senior Manager (Engg-Elect)  
For & behalf of Chairman  
AIRPORTS AUTHORITY OF INDIA  
Coimbatore International Airport  
Coimbatore – 641 014**



**PQQ PROFORMA / CHECK LIST**

(To be submitted by applicant along with Tender Application)

**Name of work: ARMO of E & M Installations at Coimbatore International Airport for the year 2020-21/2021-22.SH: Job Contract for Operation and Maintenance of GLF systems, Substation installations, Pump house and Electrical installations at Residential Colony.**

<b>Ref. No.</b>	<b>Details of Bidder &amp; Qualifying Criteria</b>	<b>Particulars</b>	<b>Remarks on Uploaded documents</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
1.	Name and address of the firm / Email Address & Telephone No.		
<b>Envelope – I shall contain the scanned copy of following documents</b>			
2.	Tender Fee		<b>YES / NO</b> Scanned copy of Tender Fee to be uploaded in Envelope-I and hard copy of the same shall be deposited to the Bid Manager.
3.	EMD		<b>YES / NO</b> Scanned copy of EMD to be uploaded in Envelope-I and hard copy of the same shall be deposited to the Bid Manager.
4.	Unconditional Acceptance of AAI's Tender Conditions (Proforma given at Page No. 25)		Scanned copy of duly signed and stamped unconditional acceptance letter to be uploaded in Envelope – I and hard copy of the same shall be deposited to the Bid Manager.  <b>YES / NO</b>
5.	Power of Attorney (if applicable)		Copy enclosed  <b>YES / NO</b>
<b>Envelope – II shall contain the scanned copy of following documents</b>			
6.	Permanent Account No. (PAN)		Copy of PAN card uploaded  <b>YES/NO</b>
7. (i)	Contractor Registration	Dept : ..... Category: ..... Class: ..... Tendering Limit: ..... Validity: .....	Copy of registration certificate uploaded  <b>YES/NO</b>
<b>OR</b>			



(ii)	Certificate from clients of having satisfactorily completed Three works of <b>Rs. 69,52,055/- per year</b> each  <b>OR</b> Two work of <b>Rs. 86,90,069/- per year</b>	Details of the Three/Two/One work(s) as applicable	
	<b>OR</b> one work of <b>Rs. 1,39,04,110/- per year</b> of similar nature of work during last seven years ending last date(extended date) of Submission of bids		
<b><u>WORK NO. 1</u></b>			<b>Copy of certificate Uploaded</b>
(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)	Whether work experience is from private clients, TDS Certificate to be uploaded		Scanned TDS Certificates of stipulated value of works from clients copy uploaded  YES / NO
(i)	TDS Amount, if applicable		YES/NO
<b><u>WORK NO. 2</u></b>			
(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)	Whether work experience is from private clients, TDS Certificate to be uploaded		Scanned TDS Certificates of stipulated value of works from clients copy uploaded  YES / NO
(i)	TDS Amount, if applicable		YES/NO
<b>WORK NO. 3</b>			
(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)	Whether work experience is from private clients, TDS Certificate to be uploaded		Scanned TDS Certificates of stipulated value of works from clients copy uploaded  YES / NO
(i)	TDS Amount, if applicable		YES/NO
8.	<b>TURNOVER :</b> (Annualized average financial turnover equivalent to Indian <b>Rs. 52,14,041/-</b> during the last three years.) Balance Sheet and Profit & Loss	Year INR (in Lacs) 2016-17 2017-18 2018-19 Average :	Copy of Annual report i.e. Abridged balance sheet and profit & loss a/c for the last three year Self-attested copy uploaded  <b>YES / NO</b>
9.	HT Electrical Contractor License (11KV or higher voltage grade)		Signed scanned copy of HT Electrical Contractor License uploaded  <b>YES / NO</b>
10.	GST Registration No.		Signed scanned copy of GST registration certificate uploaded  <b>YES / NO</b>
11.	Undertaking regarding GST		Signed scanned copy of GST undertaking uploaded  <b>YES / NO</b>



12.	EPF Registration No.	Agency not possessing EPF Registration at the time of submission of application, the Bidder has to submit an undertaking as provided in Tender document along with the application/Bid.	Self –attested copy of EPF indicating validity date, name (office) and registration no. uploaded <b>YES / NO</b>
13.	ESIC Registration No.	Agency not possessing ESIC Registration at the time of submission of application/Bidder has to submit an undertaking as provided in Tender document along with the application/Bid.	Self –attested copy of ESIC indicating validity date, name (office) and registration number uploaded. <b>YES / NO</b>
14.	Declaration regarding blacklisting / debarring of firm	Agency has to submit a declaration on Rs. 100/- stamp paper duly notarized as per performa attached with tender document	Signed scanned copy uploaded <b>YES / NO</b>
15.	Affidavit - Compliance of minimum wages (PR-II)		Digitally signed copy of Affidavit document uploaded <b>YES / NO</b>
16.	Digitally signed tender document		Copy enclosed <b>YES / NO</b>
17.	Check List		Signed scanned copy uploaded <b>YES / NO</b>
<b>Envelope – III</b>			
18.	Price /Financial E-Bid		Uploaded BOQ file duly filled in required parameter. <b>YES / NO</b>
19.	Details of any other information		

**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:

**Signature**  
**Authorized Signatory of the contractor/Firm**