

NOTICE INVITING e-TENDER

TENDER ID: 2022_AAI_126808_1

1. Item rate e-tenders are invited through the e- tendering CPP portal by **Asst. Gen. Manager (Engg-Electrical) (Bid Manager) Airports Authority of India, Ayodhya Airport, Ayodhya - 224 001** on behalf Of Chairman, AAI from the eligible for the work of “ **Development of Ayodhya Airport, Uttar Pradesh, SH: Design, fabrication, supply, installation, testing & commissioning of Baggage Handling System at Ayodhya Airport.**” at an estimated cost of **Rs. 98,26,098.00 (Rupees Ninety Eight Lakhs Twenty Six Thousand and Ninety Eight Only) (Excluding GST)** with period of completion **Three (03) Months**.

The tendering process is online at e-portal URL address **<https://etender.gov.in/eprocure/app>** or **www.aai.aero**. Aspiring tenderer may download and go through the tender documents.

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: 0120-4001002, 0120-4001005, 0120-6277787
E-mail: **support-eproc@nic.in**

Tenderer are requested to kindly mention the URL of the Portal and Tender ID in the subject while e-mailing 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: **eprochhelp@aai.aero**
- III. 09.30 Hrs. to 18.00 Hrs. (Mon – Fri)-
011-24632950, Ext – 3523, E – mail: **etendersupport@aai.aero** OR
sanjeevkumar@aai.aero
- IV. 09.30 Hrs. to 18.00 Hrs. (Mon- Fri)-
011-24657900, E-mail: **gmitchq@aai.aero**.

Tender processing fee of **Rs. 1180/- (i/c GST) Non-refundable** will be required to be paid online through payment gateway on CPP portal.

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

CRITICAL DATA SHEET

1.	Publishing Date	:	At 10:00 Hrs. on <u>29.08.2022</u>
2.	Bid Document Download/Sale Start Date	:	From 11:00 Hrs. on <u>29.08.2022</u>
3.	Clarification Start Date	:	From 11.00 Hrs. on <u>29.08.2022</u>
4.	Clarification End Date	:	From 18:00 Hrs. on <u>12.09.2022</u>
5.	Bid Submission Start Date	:	From 11.00 Hrs. on <u>29.08.2022</u>
6.	Bid Submission End Date	:	From 15:00 Hrs. on <u>19.09.2022</u>
7.	Bid Opening Date: (Envelope-I)	:	At 16:00 Hrs. on <u>20.09.2022</u>
8.	Bid opening Date :(Envelope-II)	:	At 11:00 Hrs. on <u>23.09.2022</u> (Any change in the date will be intimated through CPP portal)
9.	Tender processing Fee. (Non-refundable, online through payment gateway on CPP portal)	:	Rs. 1180/-(i/c GST) Non-refundable to be paid online through payment gateway provided at the CPP portal only.
10.	Earnest Money Deposit (EMD)	:	Rs.1,96,522.00 to be paid online through payment gateway provided at the CPP portal only.

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

A. Tender processing fee, EMD:

- i) Scanned Copy of receipt generated against online payment of Tender processing fee.
 - ii) Scanned Copy of receipt generated Earnest Money Deposit (EMD) paid through payment gateway on CPP portal, through Net Banking (SBI & other banks) & NEFT/RTGS payment gateway integrated/ mapped with CPP Portal.
- Note*-Refer Standard operating procedure for online payment[Page 1 to 7] and Step for making tender Payment in E-Tenders [Page 1 to 20].

B. Technical Bid containing the following:

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditional (Performa given as Annexure-B at Page no. PR-2 of Tender Document).
- ii) Scanned copy of undertaking regarding GST Compliance on Company's Letter Head. (Performa given as **Annexure-C** at page PR-3 of Tender Document).

- iii) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Company's Letter Head. (Performa given as **Annexure-D** at page PR-4 of Tender Document)
- iv) Scanned copy of Permanent Account Number (PAN) & GST Registration.
- v) Scanned copy of 'Undertaking' for imparting training by OEM on Company's Letter Head. (Performa given as **Annexure-H** at page PR-11 of Tender Document)
- vi) Tenderer should deploy sufficient plant and machinery as per the requirement of the work in consultation with the Engineer-in-Charge to achieve the mile stones/targets and over all completion with in the time period. Tendered shall submit scanned copy of 'Undertaking' on Company's Letter Head.
- vii) Companies other than propriety firm shall submit, scan copy of Authorization Letter/Power of Attorney along with copy of certificate of Incorporation of the company under Company 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 tender is processed by a person other than proprietor.
- viii) Digitally signed Tender Document.
- ix) Scanned copy of duly filled PQ Performa/Check List.

C. Qualifying requirements of Contractors / tenderers containing the following: -

- i) Should have satisfactory 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. 39,30,439.00** or two works each of **Rs. 49,13,049.00** or one work of **Rs. 78,60,878.00** single contract of similar nature of work (**i.e. Design, fabrication, supply, installation, testing & commissioning of Baggage Handling System.**)” in India during last seven years ending on last date or extended date of submission of bids.

“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”

The experience certificates of works completed pre-GST era, completion amount will be divided by 1.12 (to exclude pre-GST tax of VAT 12%).

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. **Tenderer showing works experience certificate from non-government /non-PSU organizations should submit copy of tax deduction at sources (TDS) 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 of **Rs. 29,47,829.00** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balanced Sheet along with profit and loss account statement of the tenderer should be submitted along with the application. Tenderer 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. 14,73,915.00** issued by certified Chartered Accountants. (As per as **Annexure-E** at page PR-5 of tender documents)

iv) Preference to make in India

Only “**Class-I Local Supplier**”, as defined under the **Public Procurement Policy (Preference to Make in India), Order 2017- Revision Dated: 16.09.2020**” or amended up to date, notified by Govt. of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Public Procurement Section) vide letter No. P-45021/2/2017-PP (BE-II) dated 16th Sep 2020 shall be eligible to bid in this tender.

“Class-I Local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for “Class-I local supplier under this order.

Minimum Local Content: The ‘Local Content’ requirement to categorize a supplier as ‘Class-I Local Supplier’ is minimum 50%.

Verification of Local content:

- a) The ‘Class-I Local supplier’ shall submit in Envelope-I an undertaking giving the percentage of local content. The format of undertaking and certificate are given under **Annexure-F along with Form-I, II & III at PR- 6, 7, 8 & 9 respectively of Tender Document.**
- b) In case of false declarations, bidder or its successors can be debarred for up to two years for participating in tenders of AAI along with other actions as many be permissible under law.
- c) A supplier who has been debarred by any other procuring entity for violation of this order shall not be eligible for participates for the duration of the debarment.

v) Requirement of registration under rule 144 (xi) of GFR 2017

Requirement of registration by the bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPB Dated: 23.07.2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144 (xi) of the General Financial Rules (GFR) 2017 shall be applicable.

Bidder shall submit scanned copy of ‘Undertaking’ on Company’s Letter Head in this regard (**Performa given under Annexure-G at PR-10 of Tender Document**). If Undertaking/Certificate submitted by the bidder found to be false, his tender will be immediately terminated and further legal action in accordance with law including forfeiting of Performance Guarantee and/or Security Deposit and debarring in participating in AAI tenders in future shall be initiated.

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

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 Tenderer. Tenderer are required to download the BOQ file, open it and complete the Blue colored (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. Bids Submission: -

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/eprocure/app>. Tenderer 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 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 circumstances 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 download the tender from Central Public procurement portal website <http://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 EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

6. Bids Opening Process is as below: -

Envelope-I (Tender Fee, EMD, Technical Bid and Pre-qualification):

Envelope-I containing documents as per para 2 (A), (B) and (C) 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 regard shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope - I and Envelope - II, he will be asked to provide it through CPP portal. 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 contractors/firms through e-tendering portal.

Envelope –II (Financial bid): -

Envelope-II containing financial bids of the tenderer 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).**

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 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 or permanent debarment/ black listing by any department of AAI or Central/State Govt. Depts./PSUs/World Bank/ ADB etc.

AAI reserve 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) **Suspension for one year and shall not eligible to bid for AAI tender from date of issue of suspension order.**
 - 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.

-Sd-

**Asst. Gen. Manager. Engg. (E)
AAI, Ayodhya Airport,
Ayodhya – 224 001.**