

**AIRPORTS AUTHORITY OF INDIA**  
**DIRECTORATE OF ENGINEERING-ER & NER**

**NOTICE INVITING E-TENDER**

**NAME OF WORK : DEVELOPMENT OF GREEN FIELD AIRPORT AT DOLOO, SILCHAR, ASSAM. SH: ENVIRONMENTAL IMPACT ASSESSMENT (EIA).**

**Tender ID: 2023\_AAI\_155767\_1**

**1.1 GENERAL DETAILS**

Lump sum e-bids (2BOT) are invited through NIC CPP Portal by the **Asstt. General Manager (Engg-Civil)**, Airports Authority of India, Office of ED (Engg)-ER & NER, 2<sup>nd</sup> Floor, NATS Complex, AAI, New Delhi – 110037, Tel: 011-25653442 Extension No. 1248 (Bid Manager) on behalf of the Chairman, Airports Authority of India, for the above mentioned work from the Consultants Accredited/Enlisted with Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India in **Airport Category**, at the following address by visiting the e-portal URL address **<http://etenders.gov.in/eprocure/app>**. Aspiring Bidders may 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://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 days' time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](mailto:aai.aero/tender/e-tender/helpdesk).

- (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, 0120-4001005, and 120-62777787. International Bidders are requested to prefix 91 as country code.

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 e-mailing any issue along with the contact details.

For any issues/clarifications, related to the tender(s) published kindly contact the Tender Inviting Authority. The details of Bid Manager is as below:

**AGM (Engg-Civil) [Bid Manager],**  
Airports Authority of India,  
O/o ED (Engg)-ER & NER, 2<sup>nd</sup> Floor,  
NATS Complex, AAI, New Delhi – 110037  
Tel: 011-25653442 Extension No. 1248,  
Email: [ajaysaxena@aai.aero](mailto:ajaysaxena@aai.aero)

For any policy related matter/ clarifications please contact DoE, Ministry of Finance.  
Email- [cppp-doe@nic.in](mailto:cppp-doe@nic.in)

- (II) For any technical Issues / Clarifications relating to the submission of AAI tender(s)

- a) In order to facilitate the Vendors / Bidders Help desk services have been launched between 0800-2000 hours for the CPPP under GePNIC <https://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPPP).
- b) Before submitting queries, bidders are requested to follow the instructions given in "**Guidelines to Bidders**" and get their computer system configured according to the recommended settings as specified in the portal at "**System Settings for CPPP**".

(III) **In case of any technical issues faced, the escalation matrix is as mentioned below:-**

<b>S. No</b>	<b>Support Persons</b>	<b>Escalation Matrix</b>	<b>E-mail Address</b>	<b>Contract Number</b>	<b>Timings</b>
1)	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	<b>011-24632950, Ext-3512</b>	0800-2000 Hrs. (MON - SAT)
2)	Sh. Sanjeev Kumar, Sr. Mgr.(IT)	After 4Hrs. of issue	etendersupport@aai.aero <b>or</b> sanjeevkumar@aai.aero	<b>011-24632950, Ext-3523</b>	0930-1800 Hrs. (MON-FRI)
3)	Sh. Dharmendra Kumar Jt.GM(IT)	After 12 Hrs.	dkumar@aai.aero	<b>011-24632950 Ext. 3527</b>	0930-1800 Hrs. (MON-FRI)
4)	General Manager(IT)	After 03 Days	gmitchq@aai.aero	<b>011-24657900</b>	0930-1800 Hrs. (MON-FRI)

**\*The Helpdesk services shall remain closed on all Govt. Gazetted Holidays.**

(IV) The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. **For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI.**

## Tender processing fee:-

Tender processing fee of **Rs. 1180/- (i/c GST), non-refundable** will required to be paid online only through the payment gateway available on the CPP e-tendering Portal.

## Earnest Money Deposit:-

EMD of value **Rs. 20,000/-** will be required to be paid online only through the payment gateway available on the CPP e-tendering Portal.

## Note:-

- i) 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 /e-tendering portal from various tenderers participating in e-Tendering / e-Procurement process.
- ii) Procedure to be followed for online submission of Tender Processing Fee is stipulated in **Appendix-A "General Instructions for Online Bid Submission"**.
- iii) As per the provisions (Para -10) of Public Procurement Policy for MSEs order 2012. MSEs (Micro & Small Enterprises) registered with DIC/NSIC/KVIB/Directorate of Handicraft and Handloom etc. are exempted for:  
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*Tender processing Fee and EMD: To avail exemption of tender processing fee & EMD concerned bidders are required to submit documentary proof (viz. requisite clearance/license/permit from Statutory Authority) in "Envelope -I" in this regard.*

## **1.2 OFFER AND SCOPE OF SERVICES:**

The scope of services to be rendered by the consultant has been detailed in succeeding paragraphs. Consultant has to quote a Lump sum fees in a standard Price Bid template. The bidders are advised to read the full description of item in schedule of quantities on page 28 of this Tender Document.

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

### **CRITICAL DATA SHEET**

Publishing Date	01.06.2023
Bid Document Download / Sale Start Date	02.06.2023 (0930 Hrs.)
Clarification Start Date	02.06.2023 (0930 Hrs.)
Clarification End Date	06.06.2023 (1800 Hrs.)
Bid Submission Start Date	08.06.2023 (0930 Hrs.)
Bid Submission End Date	23.06.2023 (1800 Hrs)
Bid Opening Date (Envelope-I)	26.06.2023 (1130 Hrs)
Bid Opening Date (Envelope-II)	06.07.2023 (1130 Hrs)
Tender Processing Fee (Non-refundable, Online through Payment Gateway of CPP Portal)	<b>Rs. 1,180/- (i/c GST)</b> Non-refundable.

Earnest Money Deposit (EMD- Online through Payment Gateway of CPP Portal)	<b>Rs. 20,000/-</b> payable online through CPP portal.
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#### **1.4 EARNEST MONEY DEPOSIT & TENDER ACCEPTANCE LETTER**

**1.4.1** Tenderers are required to pay Earnest Money Deposit (EMD) of value **Rs. 20,000/-** online only through the payment gateway available on the CPP e-tendering Portal.

**1.4.2** Scanned copy of signed Tender Acceptance Letter of AAI's Tender Conditions [As per **EXHIBIT -01**] shall be submitted in Envelope-1 on the CPP portal.

#### **1.5 MODE OF SUBMISSION OF TENDER:**

**1.5.1** Bids shall be submitted online only at CPP website: <https://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions "Instructions to Bidder for Online Bid Submission" provided in the EXHIBIT-4 for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document

**Last date and time of submission of bids (Envelope I & II) is as per table of CRITICAL DATA SHEET on page 03-04 of this document.**

**Envelope-I:** - Technical Bid containing following documents: -

- i) Tender processing fee of **Rs. 1180/- (i/c GST), non-refundable** will be required to be paid online only through the payment gateway available on the e-tendering CPP Portal. Scanned Copy of Challan to be uploaded in Envelope-I.
- ii) Tenderers are required to pay Earnest Money Deposit (EMD) of value **Rs. 20,000/-** will be required to be paid online only through the payment gateway available on the CPP e-tendering Portal. Scanned Copy of Challan to be uploaded in Envelope-I
- iii) Scanned copy of signed Tender Acceptance Letter of AAI's Tender conditions (As per **EXHIBIT -01**).
- iv) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- v) Accreditation/Enlistment certificate from Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India in "**Airports**" valid on the date and time of submission of bids by bidder.
- vi) Scanned copy of Undertaking as per **Annexure-I**.

**Envelope-II:** - Financial e- Bid through CPP portal

All rates (Ex. GST) 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.

### **1.5.2 Bids Opening Process shall be as below:**

**Envelope-I:** Containing Documents (uploaded by the contractors / firms) shall be opened on date & time mentioned in table of CRITICAL DATA SHEET on **page 03**. The intimation regarding acceptance/rejection of their bids will be intimated to the agencies / firms through CPP portal.

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 the CPP portal. The bidder 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.

**Envelope-II:** Financial bids of the contractors/firms found to be meeting the technical bid criteria shall be opened as per CRITICAL DATA SHEET **(In case the date and time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through CPP Portal)**.

### **1.5.3 In case the condition 1.5.1 & 1.5.2 above is found violated, the tender shall be liable to be rejected.**

### **1.6 VALIDITY OF OFFER:**

The tender shall be valid for 90 days from the date of opening of financial Bid.

### **1.7 SITE VISIT:**

Bidders are advised to inspect and examine the site and satisfy themselves about the nature of work and site details before submitting the tender. They shall be deemed to have full knowledge of the site whether they inspected it or not and no extra charge consequent on any misunderstanding or otherwise shall be admissible.

### **1.8 CONTRACT AGREEMENT:**

After acceptance of offer a formal contract agreement shall be concluded on a non-judicial stamp paper of Rs. 100/- (Rupees Hundred only) **within 15 days** of award of work. The cost of the same shall be borne by the consultant.

Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <https://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 tempered/modified in any manner, tender will be completely rejected and action will be initiated as well as Forfeit the entire amount of EMD submitted by the firm.

### **1.9 Consortium/ Joint Venture firms shall not be permitted. No single firm shall be permitted to submit two separate applications.**

**1.10** 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.

**1.11** AAI reserves 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 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

Tenderers have to submit the undertaking (**in Envelope-I**) that their firm is not restrained/ debarred/ blacklisted by Airports Authority of India (AAI)/ Ministry of Civil Aviation(MoCA)/ Dept. of Expenditure(DoE), Ministry of Finance and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid). The Performa of undertaking is given at **Annexure-I**.

**1.12** No two concerns in which an individual has interest involved, as proprietor, shareholder and / or partner shall tender for the execution of the same work. If they do so, all such bids shall be liable to rejected.

**1.13** 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.

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