AIRPORTS AUTHORITY OF INDIA

DIRECTORATE OF ENGINEERING, UNIT-ER

NOTICE INVITING e- TENDER (2 Envelope Open Tender)

Tender Id: (2025_AAI_222956_1)

1. Item rate e-tenders are invited through the e-tendering CPP portal by AGM (E-C)-ER, (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the composite work of **"Development of New Civil Enclave at Darbhanga, Bihar. SH: Construction of Apron, Two Link Taxiways & Airside infrastructure at proposed New Civil Enclaves at Darbhanga Airport (Phase-1)"** at an estimated cost of **Rs. 49.02 Crores (excluding GST)** with completion period of **Twelve (12) months including 01 month considered for rains**.

The tendering process is online at CPP-portal URL address https://etenders.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://etenders.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:918826246593,
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.

Before submitting queries, bidders are requested to follow the instruction 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**".

(ii) 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

Sl. No.	Support Persons	Escalation Matrix	E-mail Address	Contract Numbers	Timings*
1	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950 Ext. 3512	0800-2000 Hrs. (MON – SAT)
2	JE (IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or vaibhav_g@aai.aero	011-24632950 Ext. 3523	0930-1800 Hrs. (MON –FRI)
3	Sr.	After 12	shripatim@aai.aero	011-	0930-1800

	Manager (IT)	Hrs.		24632950 Ext. 3506	Hrs. (MON –FRI)
4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	011-24632950 Ext. 3506	0930-1800 Hrs. (MON –FRI)
5	General Manager (IT)	After 03 Days.	gmit@aai.aero	011-24657900	0930-1800 Hrs. (MON –FRI)

*The help desk services shall remain closed on all Govt. Gazetted Holidays.

Tender processing fee of **Rs. 5,900/- (i/c GST), non-refundable** will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD) of **Rs. 98,04,000/- (Ninety-Eight Lakh Four Thousand only)** will be required to be paid online on CPP portal.

Or

EMD may be submitted in the form of Insurance Surety Bonds or Bank Guarantee (including e- Bank Guarantee) from any of the Scheduled Commercial Bank (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act,1934 excluding Co-Operative/Regional Rural Banks).

Advisory for Applicant and its **BG issuing Bank Branch** is also mentioned in the **Annexure-13** of tender document.

The Bank Guarantee (PBG/BG-SD/FBG) in accordance with the bank details as:

CORPORATE NAME	:	AIRPORTS AUTHORITY OF INDIA
BANK NAME	:	ICICI BANK
IFSC CODE	:	ICIC0000007
BG ADVISING MESSAGE	:	IFN760COV (BG ISSUE)
	:	IFN767COV (BG AMENDMENT)

UNIQUE IDENTIFIER CODE (7037): AAICORHQ

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

CRITICAL DATA SHEET

Publishing Date	06.01.2025
Bid Document Download / Sale start Date	From 1800 hrs. On 06.01.2025
Clarification Start Date	From 1800 hrs. On 06.01.2025
Clarification End Date	Till 1800 hrs. On 16.01.2025
Bid submission start date	From 1800 hrs. On 06.01.2025
Bid submission end date	Till 1800 hrs. On 30.01.2025
Last date and time of submission of original Insurance Surety Bond/ BG against EMD, if not paid online on CPP Portal	Till 1530 hrs. On 05.02.2025

Bid Opening date (Envelope I)	At 1100 hrs. On 06.02.2025
Bid Opening date (Envelope II)	At 1100 hrs. On 20.02.2025 (In case the date of opening is changed, the same shall be intimated through CPP portal)
Tender Processing Fee (non-refundable, payable online on CPP portal only)	**Rs. 5,900/- (i/c GST) Non-refundable**
Earnest Money Deposit (EMD)	**Rs. 98,04,000/-**/- payable online through CPP portal or in the form of Insurance Surety Bond/ BG.

Note:1. 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.
Note:2. Under no circumstances bid procedure related queries shall be referred to the Independent External Monitors (IEMs).

Envelope-I (EMD, if not paid online on CPP Portal, Technical Bid and Pre-qualification):

- Bid containing following:

A. EMD, if not paid online on CPP Portal:

i. Scanned Copy of Insurance Surety Bond/ BG against EMD with copy of the SFMS (Structured Financial Messaging System) BG confirmation message sent by the BG issuing bank to ICICI bank, if EMD not paid online on CPP Portal **(as per Appendix-IA)** along with letter of undertaking **(as per Appendix-XIA).** In case of a JV, the Bank guarantee towards EMD/ Performance guarantee shall be accepted either in the name of consortium firm or all individual partners in proportion to their JV share in the project.

B. Technical Bid containing the following: -

i. Scanned copy of Tender Acceptance Letter on Bidder's Letter Head (Performa given in page no. **Annexure-1** of Tender Document).

ii. Scanned copy of Permanent Account Number (PAN) and GST Registration number.

iii. Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Bidder's Letter Head as per format at **Annexure-7** of Tender Document.

iv. Scanned copy of Form-A i.e. **Annexure -14** of Tender document - details of similar works completed during last seven years supported with completion certificate issued by client.

v. Scanned copy of Form-B i.e. **Annexure -15** of Tender document - Financial Information (Turnover).

vi. Scanned copy of Form-C i.e. **Annexure -10** of Tender document – Net Worth.

vii. Scanned copy of Form-D i.e. **Annexure -9a** of Tender document - Financial Data (Work done during last 5 years)

viii. Scanned copy of Form-E i.e. **Annexure -9b** of Tender document - Work in Hand.

ix. Scanned copy of Signed Integrity Pact as per **Appendix-XVIII** of GCC**.**

x. **Bid Capacity**: Undertaking regarding Bidding Capacity on Company's Letter head. (Performa given in page no. **Annexure-8** of Tender Document).

Financial bids of the tenderer will only be opened if their available bid capacity is more than **Rs. 49.02 Crores.** Available bid capacity will be calculated based on the following formula.

Available Bid Capacity: - B=1.5NT-A

Where,

B = is the bidding capacity

N = Maximum value of Engineering (Civil/Electrical/Mechanical as relevant to work) Works executed in any one year during the last 5 (five) years (updated at current price level of enhancing at a simple rate of interest @ 7% per annum.), taking into account completed as well as work in progress.

T = is the numbers of years prescribed for completion of the work in question.

A = is the value of the existing commitments and ongoing works to be completed in the next 'T' years.

Note: Bid capacity of the tenderer and value of existing commitments for ongoing works during period of **Twelve (12) months including 01 month considered for rains** w.e.f. last date of submission of bid has to be submitted by the tenderer as per the prescribed Performa. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number (Performa given in page no. **Annexure-9a & b** of Tender Document).

xi. Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I / We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period.

Tenderer shall submit scanned copy of 'Undertaking' on Company's letter head as per format at **Annexure- 6**.

xii. Bidders 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 Companies 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.

xiii. PQ Performa duly filled.

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

i) Tenderer should have successfully completed or substantially completed three works, each of Rs. 19.61 Cr. (excl. GST) or two works, each of Rs. 24.51 Cr. (excl. GST) or one work of Rs. 39.22 Cr. (excl. GST) in single contract of similar nature of work* during last seven years ending last day of month previous to the one in which tenders are invited.

* Similar nature of work i.e. experience in completion of Flexible/ Rigid pavement works in Airfield, National Highways/ Expressways, Harbour pavements, State Highways with MoRTH Specifications.

The details of similar works completed during last seven years shall be submitted in the given format- Form-A i.e. **Annexure -14 of Tender document** with supporting documents issued by client.

Note:

1. *The Experience Certificates of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude pre-GST taxes) to make it at par with experience certificates of post GST era but excluding GST.*
2. *Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:*
   - *(a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.*
   - *(b) Payments received by second agency should be reflected in TDS certificates.*
3. *Experience gained in composite works for the specialized nature of works were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.*

   In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).
4. *Substantial completion shall be based on 80 (eighty) percent of awarded cost or more value wise works completed under the contract.*

"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 date of bid opening (Cover-I/Technical 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 (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. 14.71 Cr.** on construction works during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format –Form-B i.e. **Annexure -15** of Tender document.

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. 7.35 Cr.**, issued by certified Chartered Accountants. The Certificate should be submitted in the given format-Form-C i.e. **Annexure -10** of Tender document.

Scanned copy of all the documents of Envelope-I mentioned above shall be submitted on the CPP portal. If EMD not paid online on CPP Portal, Original/ Hard Copies of Insurance Surety Bond/ BG against EMD and copy of SFMS BG confirmation message sent by the BG issuing Bank is required to be submitted/sent to the AGM (Engg.-C)-ER O/o ED (Engg.)-ER, 2nd Floor, Old R. D. Building, Safdarjung Airport, New Delhi – 110003 [Bid Manager] on or before date & time mentioned in CRITICAL DATA SHEET. The bidder, whose Insurance Surety Bond/ BG against EMD are not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

Note: Procedure to be followed for online submission of Tender Processing Fee and Earnest Money Deposit (EMD) is stipulated in **Appendix-A** "Instructions for Online Bid Submission".

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 filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. **Refund of EMD**

EMD deposited by all the bidders except the confirmed lowest bidder shall be returned within one week from the date of opening of the financial bid. EMD of the

successful bidder shall be returned on receipt of Security Deposit equivalent to EMD amount/ performance bank guarantee.

4. **Bid Submission: -**

The tenderer shall submit their application only at CPP portal https://etenders.gov.in/eprocure/app. Tenderer/contractor 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 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.

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 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.

7. **Bids Opening Process is as below: -**

Envelope-I: (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 & 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, he will be asked to provide it through CPP portal, if required. 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 tenderer 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 Envelope-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 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/debarment/blacklisting by Airports Authority of India (AAI)/ Ministry of Civil Aviation (MoCA)/ Department of Expenditure (DoE), Ministry of Finance and the debarment/blacklisting/restrainment is not in force as on last date of opening of tender. **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 tenderer.**

   b. **The tenderer shall be liable for debarment for a period upto two years 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.

12. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/ Directorate of Handcraft and Handloom etc. to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.

13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

14. Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017 vide OM No. P-45021/2/2017-PP(BE-11) dated 16.09.2020 is applicable **(as per Annexure-12)**.

15. Requirement of registration by the Bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD 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. **(Annexure- LBS)**.

IMPORTANT NOTES:

a. For determining eligibility of tenderer in terms of experience certificate, completion cost shall be considered exclusive of GST, ESI, PF and AICMC cost. The Bidder shall

give undertaking mentioning whether the GST/Pre-GST Taxes, ESI & PF are included in the completion cost or not in the client completion certificate, if included, the bidder shall mention the percentage/ break up cost of these components (as per **Annexure 16**).

b. In case of non-submission of required undertaking/not providing details of related components, then AAI shall determine GST/Pre-GST Taxes, ESI & PF components as per CPWD / AAI guidelines amended from time to time and shall carry out further evaluation accordingly.

Signature Not Verified
Digitally signed by HITENDRA KUMAR VARSHNEY
Date: 2025.01.06 16:26:51 IST
Location: eProcurement System for Central PSUs