



**भारतीय विमानपत्तन प्राधिकरण**  
**AIRPORTS AUTHORITY OF INDIA**  
**स्वामी विवेकानंदा हवाई अड्डा, रायपुर**  
**SWAMI VIVEKANANDA AIRPORT, RAIPUR**

**Ref. No:** AAI/RPR/ENGG (E)/ARMO/GLF AMC/2021-22/E-NIT-05

Date: 29.03.2022

**ई-निविदा आमंत्रण सूचना (2 बी. ओ. टी. – खुली निविदा 2 लिफाफो में)**  
**NOTICE INVITING e-TENDER (2 BOT - 2 Envelope Open Tender)**

**(Tender ID: 2022\_AAI\_111529)**

1. Item Rate e-tenders are invited through the e-tendering CPP Portal by **Sr. Manager (E-E), Airports Authority of India, Swami Vivekananda Airport, Raipur-492015 (Bid Manager)** on behalf of Chairman, A.A.I from the eligible contractors for the work of “**ARMO 2022-24. SH:- Job contract for operation & maintenance of Electrical installations of operation area including GLF and old power house at S.V. Airport, Raipur.**” at an estimated cost of **Rs. 1,79,87,955.00 (Excluding GST)** with a period of completion **24 (Twenty Four) Months.**

The tendering process is online at CPP-portal URL address [https:// etenders.gov.in/eprocure/app](https://etenders.gov.in/eprocure/app) or [www.aai.aero](http://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' and '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](http://aai.aero/tender/e-tender/help%20desk%20support).

- (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)

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) i) 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) i) 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: [-gmitchq@aai.aero](mailto:-gmitchq@aai.aero)

**Cost of tender processing fee of Rs. 1,120/- (Rupees One Thousand One Hundred Twenty only) (i/c GST) (Non-Refundable) and Earnest Money Deposit of Rs. 3,59,759.00 (Rupees Three Lakhs Fifty Nine Thousand Seven Hundred and Fifty Nine Only/-), shall be paid by the bidder before the scheduled time of e-tender submission online through SBI Gateway using SBI / Other Banks/ NEFT / RTGS mode in favour of Airports Authority of India. No other mode of payment shall be acceptable.**

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

**CRITICAL DATA SHEET**

Publishing Date	Date 29.03.2022 from 1800 hrs.
Bid Document Download / Sale Start Date	Date 30.03.2022 from 0930 hrs.
Clarification Start Date	Date 30.03.2022 from 0930 hrs.
Clarification End Date	Date 12.04.2022 upto 1200 hrs.
Bid Submission Start Date	Date 30.03.2022 from 0930 hrs.
Bid Submission End Date	Date 22.04.2022 upto 1800 hrs.
Last date and time of online payment against Tender processing fee and EMD.	Date 22.04.2022 upto 1800 hrs.
Bid Opening Date ( Envelope- I)	Date 29.04.2022 at 1100 hrs.
Bid Opening Date ( Envelope- II)	Date 06.05.2022 at 1200 hrs.
Tender Processing Fee ( Non- refundable, in the form of Demand Draft)	Rs.1120 / - (i / c GST) Non- refundable through online mode only.
Earnest Money Deposit (EMD)	<b>Rs. 3,59,759/-</b> to be paid via online mode only

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

**A. Tender Processing Fee, EMD:**

- i) Scanned copy of online payment of Tender Processing Fee and EMD.

**B. Technical Bid containing the following: -**

- (i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions. **(Refer p. no.16)**
- (ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- (iii) PQ Performa duly filled. **(refer p. no. 09 to 13)**
- (iv) Scanned copy of Electrical License (LT/HT)
- (v) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head. **(refer p.no. 15)**
- (vi) PF, ESIC Registration certificate.
- (vii) Affidavit regarding minimum wages as given in **page no. 17**
- (viii) Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer- in- Charge (EIC) to achieve the milestones/ targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head **(ANNEXURE-D) page no. 18.**
- (ix) 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 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.

**C. Qualifying requirements of 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. 35,97,591.00** or two works, each of **Rs. 44,96,989.00** or one work of **Rs. 71,95,182.00** of similar nature of work, i. e. (**“AMC of E&M Installation of GLF system and NAV-AIDS” as a part of BOQ will be considered as similar nature of work**) During last seven years ending on **22.04.2022**.

**“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 i. e. 22.04.2022.**

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. 26,98,193.00** against works executed during last three years ending 31<sup>st</sup> March of the previous financial year. 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. 13,49,097.00 (Rs. Thirteen Lakhs Forty Nine Thousand Ninety Seven Only)** issued by certified Chartered Accountants (refer p. no 14)

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Tender processing fee and EMD is required to be paid online only. The tenderer, whose Tender processing fee and EMD are not received, then their tenders will be liable to be rejected.

**AAI Bank & Account details for preparation of Bank Guarantee are as follows:**

<b>Name of Account Holder</b>	<b>: Airports Authority of India</b>
<b>Name of Bank</b>	<b>: (State Bank of India)</b>
<b>Bank Address</b>	<b>: (MANA Raipur) (13657)</b>
<b>IFSC Code</b>	<b>: (SBIN0013657)</b>
<b>Account No.</b>	<b>: (31846309776)</b>

**Refund of EMD**

The refund of EMD to tenderers, who fail to qualify in the eligibility / technical criteria, shall be initiated as per the Refund & Settlement Process of CPP Portal. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L- 1 shall be processed as per the Refund & Settlement Process of CPP Portal. **“Refund and settlement process for Tender Fee and EMD”** available at **pg. no.19 RSP-I**.

**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 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. Bid Submission: -**

The tenderer shall submit their application only at CPP Portal: [https:// etenders.gov.in/eprocure/app](https://etenders.gov.in/eprocure/app). Tenderer/ Contractor are advised to follow the instructions 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.

4. 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.

5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website [http:// etenders. Gov. in/ eprocure / app](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 action as per declaration against EMD shall be taken and tenderer is liable to be banned from doing business with AAI.

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

**Envelope- I (Tender processing fee, EMD Declaration, 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 regards 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 or email 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 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 Envelope- 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 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.**

9. Consortium/ JV companies shall not be permitted.

10. Concessions to Indian Micro and Small Enterprises (MSE's) units will be given as per the provisions (Para-10) of public procurement policy for MSE's order 2012, MSE's (Micro and Small Enterprises) registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc.

However the benefit to MSE's shall be available only for the goods produced and services provided for which they are registere

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. Tenderers have to submit UDIN generated documents like Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, and 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."

वरिष्ठ. प्रबंधक (अ.-वि.) / Sr. Manager [E-E]  
एएआई, स्वामी विवेकानंदा, हवाई अड्डा, रायपुर / AAI, S. V. Airport, Raipur