

AIRPORTS AUTHORITY OF INDIA
CORPORATE HEADQUARTERS, RGB, NEW DELHI
DIRECTORATE OF ENGINEERING (NR)
NOTICE INVITING e - TENDER (3 BOT - 3 Envelope Open Tender)

Tender ID: 2018_AAI_6628_1

Ref No: AAI/CHQ/ENGG (C)/LKO/NITB

Item rate e-tenders are invited through the CPP e-tendering portal by Assistant General Manager (Engg.-Civil), Airports Authority of India, O/o Executive Director (Engg.)-NR, Corporate Head Quarters, B-Block, 3rd Floor, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110 003, on behalf of Chairman, AAI from the eligible contractors (Joint venture firms can also apply) for the composite work of '**Construction of New Integrated Passenger Terminal Building at C.C.S. International Airport, Lucknow**' for an estimated cost **Rs. 1135.40 Crores** with a period of completion 36 (Thirty Six) months [including 06 months considered for rains of 03 monsoons seasons]. The composite work includes components of Civil, Electrical, HVAC, Fire Fighting, Escalator/ Lift etc.

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 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](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
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.
- (II) 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
- (i) 08.00 hrs to 20.00 hrs (Mon-Sat)-011-24632950, Ext-3512 (Six lines), E-Mail:- e prochelp@aai.aero
 - (ii) 09.30 hrs to 18.00 hrs (Mon-Fri)-011-24632950 Ext-3523, E-Mail:- etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero.
 - (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)- 011-24657900, E-Mail: - gmitchg@aai.aero

Tender processing fee of Rs. 11,800/- (i/c GST) Non-refundable will be required to be paid offline in the form of Demand Draft (**In favour of Airports Authority of India, payable at New Delhi**) from Nationalized or any scheduled bank (but not from co-operative or Gramin bank). The original Demand Draft against Tender processing 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.

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

Critical Data Sheet

Publishing Date	27 Jan. 2018 (1800 Hrs.)
Bid Document Download / Sale Start Date (<i>Next Day of Publishing Date</i>)	28 Jan. 2018 (0930 Hrs.)
Clarification Start Date	28 Jan. 2018 (0930 Hrs.)
Clarification End Date	19 Feb. 2018 (1800 Hrs.)
Bid Submission Start Date	26 Feb. 2018 (0930 Hrs.)
Bid Submission End Date	05 March 2018 (1800 Hrs.)
Last date and time of submission of original BG / Demand Draft against EMD and Tender processing Fee, Signed hard copy of AAI Unconditional Acceptance Letter and signed Integrity pact, undertaking as per Annexure-6, 7 & 9	08 March 2018 (1800 Hrs.)
Bid Opening Date (Envelope-I)	09 March 2018 (1100 Hrs.)
Bid Opening Date (Envelope-II)	To be intimated later on through CPP portal
Bid Opening Date (Envelope-III)	To be intimated later on through CPP portal
Tender processing Fee	Rs. 11,800/- (i/c GST) Non-refundable.
EMD	Rs. 11.60 Crore (Rupees Eleven Crores and Sixty Lakhs Only) in the form of Demand Draft / Bank Guarantee.

2. **Envelope-I:** Containing qualifying requirements of Contractor/ Firm:

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/eprocure/app> Tenderers/ Contractor 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 processing Fee, PQ Proforma, Financial Information (Annexure-1 on Page PR-1), Declaration (Annexure-2 on page PR-2), Undertaking for deployment of T&P (Annexure-3 on page PR-3). 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.

Qualifying Requirements of Contractors / firms:

- (i) Agency should have Permanent Account Number (PAN) and GST Registration no.
- (ii) 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. 454.16 Crores or two works, each of Rs 567.70 Crores or one work of Rs 908.32 Crores each in single contract of similar nature of **Centrally air-conditioned composite work like Airport Terminal Buildings, 5 Star Hotels, Large Commercial Complexes, Shopping Malls, Office Buildings, Super Specialty Hospitals during last seven years ending last date or extended date of submission of Bid. The composite work includes components of Civil, Electrical, HVAC, Fire Fighting, Escalator/ Lift etc.****

“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, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **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. 340.62 Crores** against works executed during last three years ending 31st March of the previous financial year. 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) Agency should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-charge (EIC) to achieve the target fixed for milestone and overall completion within the time period.

A. Applications from Joint Venture Company duly registered / Consortium of firms / companies shall be considered subject to following conditions: -

(i) Consortium of firms should not comprise more than two firms.

(ii) Joint Venture firm as a single unit or each member of the consortium should have Permanent Account Number (PAN) and *GST Registration Number*.

(iii) A detailed and valid agreement exists between the consortium members defining clearly the role, responsibility and scope of work of each member along with nomination of leader for the purpose of his work commensurate with their experiences and capabilities and a confirmation that the members of the consortium assume joint and several responsibilities. It shall be mandatory for lead partner to attend all progress review meetings and answerable to all issues relating to project. **(Copy of Agreement between JV / Consortium partner shall be submitted in Envelope-I).**

(iv) The leader of the Consortium of firm shall meet 80% of the qualification criteria as defined in paras 2(ii) and 2(iii) above and shall accept overall responsibilities of contract obligations for the total scope of work during execution and upto defects liability period. Second partner of the consortium shall meet 40% of the qualification criteria as defined in para 2(ii) and 2(iii) above.

(v) In addition to A(i) to A(iv) above, qualification criteria defined in Para 2 shall be met fully/ jointly by both the members of Consortium or as a single unit of joint venture.

Envelope-II: Technical Bid shall contain scanned copy of unconditional Acceptance of AAI's Tender Conditions, EMD, Integrity Pact, Undertaking as per Annexure-6,7&9.

Scanned copy of earnest money deposit (EMD) of value **Rs. 11.60 Crore (Rupees Eleven Crores and Sixty Lakhs Only) (Performa given in page no GCC-94 : Appendix- IA of Tender Document)** in the form of Demand Draft / Bank Guarantee as stipulated in the notice inviting tender may be submitted in “Tech Bid Folder” in Technical Bid / Attachments section of e-

tendering portal along with **Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no PR-5 : Annexure-5 of Tender Document)** and scanned copy of **signed Integrity Pact Conditions (Performa given in page no GCC-118-126 : APPENDIX – XVIII of 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.

Original Demand Draft against Tender Processing Fee, Original EMD in the form of BG/ Demand Draft, Original hard copy of signed Unconditional Acceptance of AAI's Tender Conditions, signed Original integrity Pact and Original Undertaking as per Annexure-6,7 & 9 to be sent Assistant General Manager (Engg.-Civil), Airports Authority of India, O/o Executive Director (Engg.)-NR, Corporate Head Quarters, B-Block, 3rd Floor, opposite to Room No 373, Rajiv Gandhi Bhawan, Safdarjang Airport, New Delhi-110 003 and should reach to bid manager before the date & time mentioned in CRITICAL DATA SHEET. Tender of the tenderer, whose tender processing fees, EMD, Integrity Pact and Unconditional Acceptance of AAI's tender conditions are not received by the time mentioned in CRITICAL DATA SHEET will be summarily rejected. Any postal delay will not be entertained.

3. Bid Opening Process is as below

Envelope-I: Containing Documents for pre-qualification bid (uploaded by the contractors / firms) shall be opened as per **CRITICAL DATA SHEET**. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors/firms through e-tendering portal.

Envelope-II: Technical bid opening date shall be as mentioned in **CRITICAL DATA SHEET**. (Depending on pre-qualification, any changes in the date shall be intimated through CPP portal).

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope-I and Envelop-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 and technical criteria shall be opened as per **CRITICAL DATA SHEET. (Depending on Technical Bid evaluation the date shall be intimated through CPP portal).**

4. 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.
5. 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.

6. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

(Saurabh Kumar)
Manager (Engg-E)

(Abhijit Jagannath)
Asst. Manager (Engg -C)

(Mukul Mittal)
Asst. G. M. (Engg -E)

(S.K. Kapahi)
Asst. G. M. (Engg -C)

(N. B. Goel)
D.G.M (Engg-E)

(S. K. Sagar)
D.G.M (Engg -C)

(Chandra Shekhar)
GM(Engg-E)

(M. N. N. Rao)
GM (Engg -C)

Approved

(Kaushik Bhattacharjee)
ED (Engg), NR