



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

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COIMBATORE INTERNATIONAL AIRPORT

NOTICE INVITING E-TENDER (3 BOT – 3 ENVELOPE OPEN TENDER)

Tender ID: 2018_AAI_10294

Ref. No. AAI/CB/ATM/45(BIRD SCARING)/2018/

Date: 01.05.2018

1. E-Tenders are invited through e-tender portal by Airport Director, Airports Authority of India, Coimbatore International Airport, Coimbatore-641014 on behalf of Chairman, AAI, from eligible contractors for the work of "Job Contract for providing Bird and Animal Scaring and allied Services in the Operational area at Coimbatore International Airport", at an estimated cost of ₹ 60,65,064.00 (Rupees Sixty lakhs sixty five thousand sixty four only) excluding PF, ESI, Bonus, GST and other applicable taxes. The contract shall be for a period of Twelve months from the date of award of contract and extendable for a period of three months with the same terms and conditions.

The tendering process is online at e-portal URL address <https://etenders.gov.in/e procure/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 instruction available in the Home page after log in to the CPP portal. 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. The tenderer may also take guidance from CPP under GePNIC help desk services.

For any technical related queries please call the 24 x 7 Helpdesk as appended:

0120-4200462, 0120-4001002, Mobile : 8826246593

e-mail address: support-eproc@nic.inn

Bidders 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 bidder may contact to the following AAI help desk numbers on all working days:

Between 08:00 hrs to 20:00 hrs (Mon – Sat)

011-24632950 Extn-3512(six lines) Email :- eprochelp@aai.aero

Between 0930 hrs to 1800 hrs (Mon-Fri)

011-24632950 Extn – 3523 E-mail : etendersupport@aai.aero;

Between 0930 hrs to 1800 hrs (Mon- Fri) 011-24657900 E-mail : gmitichq@aai.aero



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Tender fee of Rs.1120.00 (Rupees One thousand one hundred and twenty only) (including GST) non-refundable will be required to be paid offline in the form of Demand Draft from Nationalised or any scheduled bank (but not from co-operative or Gramin bank). The original DD against Tender 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 DD / any other accepted instruments, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time in the online etender portal.

2. Following 3 envelopes shall be submitted through online at CPP portal by the bidder as per the following schedule:

CRITICAL DATA SHEET

1	Publishing Date	02.05.2018
2	Bid document download/sale start date	02.05.2018
3	Clarification start date	02.05.2018
4	Clarification end date	07.05.2018 upto 1500 hrs
5	Bid submission start date	02.05.2018
6	Bid submission end date	09.05.2018 upto 1800 hrs
7	Last date for submission of Original BG/ Demand Draft against Tender fee/EMD, Signed hard copy of AAI Unconditional acceptance letter as per NIT	1500 hrs on 14.05.2018
8	Bid opening date : Envelope I	1530 hrs on 14.05.2018
9	Bid opening date: Envelope II	Will be intimated later on through CPP portal
10	Bid opening date: Envelope III	Will be intimated later on through CPP portal

Envelope – I : Containing qualifying requirements of Contractor / Firm:

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. Tenders are required to upload the digitally signed file of scanned documents along with scanned copy of Demand Draft for Tender fee. 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 other than specified above shall not be considered. Hard copy of application shall not be entertained.



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Qualifying requirements of contractors/ firms:

- I) Agency should have Permanent Account Number (PAN)
- II) Agency should have valid Registration of the firm on the date of issue of tender in appropriate class.
- III) Agency should have satisfactorily completed three works each of at least 40 % of estimate cost or two works each of at least 50% of estimate cost or single work of at least 80 % of estimate cost of any similar nature of work/AMC/Supply of Manpower during last seven years ending on 31.03.2018. Phase/Part completion of the scope of work in a contract shall not be considered for the same. However pre-determined phasing of the work will be accepted.

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 start/date of completion and statement of 'satisfactory completion of work' along with copy of work order and its BOQ issued by the client. Firms showing work experience certificate (completed work) from Non-Govt./ Non PSU organization should submit copy of tax deduction at sources certificate(TDS) in support of their claim for having experience of stipulated value of work. Copy of abridged Balance Sheet along with Profit and Loss Account Statement of the firm, for works executed during last three financial years ending 31st March 2017 should be submitted along with the application.

IV) The firm/contractor should possess valid , ESI Registration, EPF Registration and GST Registration. Firm/ contractor not possessing EPF, ESI and GST registration at the time of submission of application/bid has to submit an undertaking along with the application/bid.

Envelope I should contain the following as per NIT:

1. Scanned copy of DD for Tender Fee
2. Digitally signed tender documents
3. Copy of PAN
4. Copies of qualifying requirements of Agency as per NIT (Company registration, certificate of satisfactorily completion of works, Turnover, Balance sheet, Profit & Loss statement etc).
5. TDS certificates for non-Govt/Non- PSU firms as per NIT
6. Copy of ESI registration
7. Copy of EPF registration
8. Copy of GSTIN
9. Agency not possessing EPF, ESI and GST registration at the time of submission of application/bid has to submit an undertaking along with application/bid.
10. Copy of details of GST rate and HSN code as per Annexure
11. Power of Attorney or Authorization (if applicable)



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Envelope II: Technical bid containing scanned copy of Unconditional Acceptance of AAI's tender conditions and EMD.

Scanned copy of earnest money deposit (EMD) of value Rs.1,21,301.00 in the form of Demand Draft /Bank Guarantee may be submitted in 'Tech bid folder' in Technical bid / attachments section of e-tender portal along with unconditional acceptance of AAI's tender conditions as per the proforma given in the tender document.

Envelope II should contain the following as per NIT:

1. Scanned copy of DD/BG for EMD
2. Exemption certificate for EMD, if applicable
3. Scanned copy of Unconditional Acceptance letter

Envelope III: The Financial e-Bid through CPP Portal

All rates shall be quoted in the format provided and no other format is acceptable. The price bid has been given as a standard BOQ.xls format and same is to be downloaded and to be filled by the bidders. Bidders are required to download the BOQ file, open it and complete the unprotected cells with their respective financial quotes and other details. No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

3. Original DD for Tender fee, DD/BG for EMD, hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the following address before the date & time mentioned in **CRITICAL DATA SHEET**. (In sealed envelope superscribing 'E-tender for Bird and animal scaring' along with tender id no.):

The Airport Director,
Airports Authority of India,
Coimbatore International Airport,
Civil Aerodrome Post,
Coimbatore-641014, Tamil Nadu

Tender of the tenderer whose EMD, Tender fee, unconditional acceptance of AAI's tender conditions not received by the date & time mentioned in Critical data sheet, then their tenders will be summarily rejected. Any postal/other delay will not be entertained.

If the bidder has any query related to the Tender documents, they should use 'Clarification' tab in CPP portal to seek clarifications. No other means of communication in this regards shall be entertained. Last date and time for making query is as stipulated in the critical data sheet.



4. Bids Opening Process is as below:

Envelope I: Envelope-I containing documents, uploaded by the contractor / firm, shall be opened as per critical data sheet. The intimation regarding acceptance / rejection of the bid will be intimated to the contractor / firm through e-tendering portal.

Envelope II: Date of opening of Envelope-II shall be as mentioned in the critical data sheet.

Changes in the date of opening of the bids, if any, shall also be intimated through CPP portal.

If any clarification is needed from the bidder about the deficiency in the uploaded documents in Envelope-I / Envelope-II, agency will be asked to provide it through CPP e-tendering portal in the short fall documents. The bidder shall upload the requisite clarification/documents in the short fall documents within time specified by AAI, failing which tender will be liable for rejection and finance bid of the firm will not be opened.

Envelope-III: The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall be as per CRITICAL DATA SHEET. (Depending on Technical Bid evaluation the date shall be intimated through CPP Portal)

5. 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.

6. AAI reserve the right to reject the tender document of working agencies whose performance at ongoing project (s) is below par and unusually poor and has been issued letter of restrain/Temporary/Permanent debar by any department of AAI.

7. AAI reserve the right to verify the credentials submitted by the agency at any stage (before or after the award of 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.

8. Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications. If submitted, both the applications will be rejected.

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

10. Concessions to Indian Micro & Small Enterprises (IMSES) 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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11. If the entity participating in any of the tenders is a private or public limited company, Partnership firm or proprietary firm and any of the Directors / Partners / Proprietor of such company is also a director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the said entity shall not be allowed to participate in AAI tenders.

Stamp.

Joint General Manager(ATM)
Airports Authority of India,
For Airport Director,
Coimbatore International Airport,
Coimbatore -641014, Tamil Nadu.
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