



**AIRPORTS AUTHORITY OF INDIA  
ENGINEERING (ELECTRICAL)  
OPERATIONAL OFFICES,  
RANGPURI, NEW DELHI-110037.**

R.No: AAI/RHQ/NR/HYDL-LADDER/2019/

Dated: 27/11/2019

**NOTICE INVITING e-TENDER (3 BOT - 3 Envelope Open Tender)  
(Bid Invitation No. 2019\_AAI\_35267)**

1. Item rate tenders are invited through the e-tendering on CPP portal by **Senior Manager (Engg.-Elect.), Airports Authority of India, Cabin No. D3-18, 3<sup>rd</sup> Floor, AAI Operational Offices, Rangpuri, New Delhi-110037, Phone No: 011-25654884/3815 Extn.-3050 (Bid Manager)** on behalf of Chairman, Airports Authority of India from the eligible contractors for **“Procurement of Self Propelled Double Articulating Crawler Hydraulic Work Platform Basket including Annual Comprehensive Maintenance Contract for 05 Years for Amritsar, Bikaner, Gorakhpur, Gwalior, Jaisalmer, Jammu, Khajuraho, Kishangarh, Srinagar & Udaipur Airport”** at an estimated cost of **₹ 5,90,15,168/- (Excluding GST)** with period of completion **Five (05) Months for Supply of Equipment and Five (05) Years of Comprehensive Annual Maintenance Contract after completion of Two (02) years of Defects Liability Period** (The cost considered for Prequalification is only for supply items under SH-I which is Rs.5,29,32,443/- (excluding GST), however the evaluation of tender shall be carried out on the overall quoted cost including ACMC cost).
2. The tendering process is online at e-portal URL address <http://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero). Aspiring bidders may download and go through the tender document.
3. 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 <http://etenders.gov.in/eprocure/app>. 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 form AAI Help Desk Support through path [aai.aero/tender/e-tender/help-desk-support](http://aai.aero/tender/e-tender/help-desk-support).
  - 1) For any technical related queries please call the Helpdesk. The 24x7 Help Desk details are as below:-  
Tel.: 0120-4200462, 0120-4001002, Mobile: 91-8826246593  
Email: [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 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 only between :

- 2) 08:00 Hrs to 20:00 Hrs. (Mon-Sat)  
– 011-24632950, Ext-3512 (Six Lines) Email: [eproc@help.aai.aero](mailto:eproc@help.aai.aero)
- 3) 09:30 Hrs to 18:00 Hrs. (Mon-Fri) – 011-24632950, Ext-3523  
Email: [etendersupport@aii.aero](mailto:etendersupport@aii.aero), [sanjeevkumar@aii.aero](mailto:sanjeevkumar@aii.aero) & [snita@aii.aero](mailto:snita@aii.aero)
- 4) 09:30 Hrs to 18:00 Hrs. (Mon-Fri) – 011-24657900, Email: [gmitchq@aii.aero](mailto:gmitchq@aii.aero)



4. Tender Fee of **₹ 1680.00 (i/c GST) Non-refundable** will be required to be paid offline in the form of Demand Draft drawn 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 fee should reach by post / courier /given in person to the concerned official 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 & the data entered during bid submission time.
5. Following 3 Envelopes shall be submitted through online at CPP-portal by the bidder as per the following schedule:

#### **CRITICAL DATA SHEET**

Publishing Date	02/12/2019
Bid Document Download/Sale Start Date	02/12/2019 from 1000 hrs.
Clarification Start Date	02/12/2019 from 1000 hrs.
Clarification End Date	10/12/2019 upto 1300 hrs.
Bid Submission Start Date	02/12/2019 from 1000 hrs.
Bid Submission End Date	16/12/2019 upto 1800 hrs.
Last date & time of submission of Original Hard copy of 1.Demand Draft against Tender Fee, 2.Original DD/BG/FDR against EMD, 3.Letter of undertaking from the depositor to the bank if EMD is in the form of BG, 4. Unconditional Acceptance of AAI's Tender Conditions, 5.Integrity Pact, 6. Authorization Letter / Power of Attorney (if applicable), 7. Signed PQQ Check List.	19/12/2019 upto 1800 hrs.
Bid Opening Date: Envelope-I	20/12/2019 at 1100 hrs.
Bid Opening Date: Envelope-II	20/12/2019 at 1100 hrs.
Bid Opening Date: Envelope-III	07/01/2020 at 1100 hrs.
Tender Fee	<b>₹ 1680/- (i/c GST)</b> (Non-refundable)
Earnest Money Deposit (EMD)	<b>₹ 11,80,303/-</b> in form of Demand Draft / FDR / Bank Guarantee.

- 5.1 Envelope-I: (Tender Fee):-** Bid containing scanned copy of Tender Fee, EMD, Letter of undertaking from the depositor to the bank if EMD is in the form of BG, Unconditional Acceptance of AAI's Tender Conditions, Integrity Pact, Authorization Letter / Power of Attorney (if applicable) and PQQ Check List.

The tenderer shall submit their applications only at CPP portal <https://etenders.gov.in/e procure/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 along with scanned copy of Demand Draft for Tender Fee and scanned copy of DD/FDR/BG for EMD. 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.

Scanned copy of tender fee in the form of Demand Draft of value `1,680/- (i/c GST) and Earnest Money Deposit (EMD) of value `11,80,303/- in the form of Demand Draft / FDR / Bank Guarantee from a Scheduled bank (as per RBI) as stipulated in the Notice Inviting Tender may be submitted along with Letter of undertaking from the depositor to the bank if EMD is in the form of BG, Unconditional Acceptance of AAI's Tender Conditions (Performa given on page no. PR-I of Tender Document (Annexure-I) and scanned copy of signed Integrity Pact given on page no. PR-3 of Tender Document (Annexure-II), Power of Attorney (if applicable) and PQO Check List.

## 5.2 Envelope-II: (Pre-qualification and Technical Bid):-

Qualifying requirements of contractors / firms

- (a) Agency should have Permanent Account Number (PAN) and valid GST Registration.
- (b) Should be OEM / Authorized Channel Partner who 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 `2,11,72,977/- or two works each of `2,64,66,222/- or one work of `4,23,45,954/- in single contract of similar nature of work i.e. **"Supply of Aerial Accessed Platform Double Articulating Crawler Hydraulic Work Platform Basket"** during last seven years ending on **31.10.2019** in India.

"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.

- (c) Should have annualized average financial turnover of `1,58,79,733/- 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.



**5.3 Envelope-III (Financial Bid):- The Financial e-Bid through CPP portal.**

The tenderer shall upload the digitally signed **Schedule of Price Bid in the form of BOQ.xls**.

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 bidders. Bidders are required to download the BOQ file, open it & complete the white coloured (unprotected) cell with their respective financial quotes & 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 & submit it online, without changing the filename. **If the BOQ file is found to be modified by the bidder, the bid will be rejected.**

**5.4 Reverse Auction: (Reverse Auction through CPP Portal):-**

Reverse Auction will be conducted after opening of financial bid on L1 price. The Procedure to be followed shall be as per guidelines for Reverse Auction given in the tender document.

**6. Mode of Submission of Original Tender Cost and EMD Amount:-**

Original Tender Fee, Earnest Money Deposit (EMD), Hard copy of signed Unconditional Acceptance of AAI's Tender Conditions on company's letter head as well as signed **Original Integrity Pact** to be sent in the O/o **Senior Manager (Engg.-Elect.), O/o RED-NR, Airports Authority of India, Cabin No. D3-18, 3<sup>rd</sup> Floor, AAI Operational Offices, Rangpuri, New Delhi-110037, Phone No: 011- 25654884/3815 Extn.-3050 (Bid Manager)** and should reach to **BID MANAGER** before the date & time mentioned in CRITICAL DATA SHEET. The tenderer whose EMD, Tender Fees, Integrity Pact and Unconditional Acceptance of AAI's Tender Conditions are not received by the time as per Critical Data Sheet, then their tenders will be summarily rejected. Any postal delay will not be entertained.

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

**Envelope-I:** Envelope-I opening date shall be as mentioned in **CRITICAL DATA SHEET**. (Envelope-I shall contain scanned copy of all documents as mentioned in PQQ Check List).

**Envelope-II:** Envelope-II opening date shall be as mentioned in **CRITICAL DATA SHEET**. The intimation regarding acceptance/rejection of their bids will be intimated to the contractor/firms through e-tendering portal. Envelope-II shall contain scanned copy of Pre-qualification documents, Scanned copy of duly Notarized Affidavit on Non-Judicial Stamp Paper of Rs.100/- regarding Compliance of Minimum Wages, Scanned copy of duly Notarized Declaration on Non-Judicial Stamp Paper of Rs.100/- regarding Black Listing/ Debarring of firm, Scanned copy of undertaking regarding GST and digitally signed Tender Document).

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelop-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 Bid of the contractor/firm found to be meeting the qualifying requirement shall be opened as per **CRITICAL DATA SHEET, (Depending on evaluation of Envelope-I & II, the date shall be intimated through CPP portal).**

**Reverse Auction:** Reverse Auction will be conducted after financial bid opening on L1 price. The procedure to be followed shall be as per guidelines for Reverse Auction given in the tender document. The time and date of Reverse Auction will be intimated to all bidders 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 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.*
10. Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
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.

**Senior Manager Engg.(E),  
Cabin No. D3-18, 3rd Floor,  
Operational Offices, Rangpuri,  
New Delhi – 110037,  
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Email:- sharun@aai.aero.**

Encl: Annexure-A (Check List)