

**Ref. No.:** AAI/BBSR/SME(E)/eNIT-011/2017 -18

**Date:** 25.08.2017

**NOTICE INVITING e-TENDER (eNIT)**  
**(LIMITED TENDER)**

Tender ID- 2017\_AAI\_2508

1. Item rates tenders are invited through the e-tendering portal by Sr. Manager (Engg-Elect), AAI, B.P.I. Airport, Bhubaneswar on behalf of Chairman, AAI from the eligible contractors for the work of **“Annual operation job contract of baggage Handling Systems of New Domestic terminal Building ( T-1) at B.P.I Airport, Bhubaneswar”** at an estimated cost of **Rs 17.98 Lacs** with period of completion of **12 Months**.
2. The tendering process is online at NIC CPP e-portal URL address [www.etender.gov.in](http://www.etender.gov.in) or NIC CPP Portal link provided at AAI e-portal URL address [www.aai.aero/public\\_notices/etaps.jsp](http://www.aai.aero/public_notices/etaps.jsp). Aspiring bidders may go through the tender document by login the NIC CPP e-tendering portal.

Prospective Tenderers are advised to get themselves acquainted for e-tendering participation requirements /guidelines at “Bidders Manual Kit & Help for Contractors”, register themselves at NIC CPP e-tendering portal, obtain ‘User ID’ & ‘Password’ and go through the ‘Help for Contractors / Bidder’s Manual Kit’ available in the Home Page after log in to the NIC CPP portal [www.etenders.gov.in](http://www.etenders.gov.in). 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.

**3. Mode of Bid Submission:**

Bids shall be submitted online only by those bidders who qualified the PQQ criteria vide Tender ID No- **2017\_AAI\_1686\_1**, at NIC CPP e-portal website: [www.etenders.gov.in](http://www.etenders.gov.in). Bidders / Contractors are advised to follow the instructions /guidelines provided at “Bidders Manual Kit” & “Help for Contractors” for online Bid Submission”.

Further it may be noted that tenders which are duly submitted on e-tender portal (CPP) shall only be final and tenders just saved without submission will not be available to the evaluation purpose. Bidders are requested to go through FAQ and Help Files available in the NIC CPP e-portal. In case of any difficulty, bidders may contact the Help Desk numbers and email IDs provided in the CPP portal. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

It is Two Covers on-line bidding system. The following Two Covers shall be submitted through online at NIC CPP e-portal by the bidder. Last date and time of submission of bids is **given in Critical Date Sheet**

**Cover-I: Containing filled and signed scanned copy of following Documents:-**

- a) Scanned copy of duly signed **undertaking by agency/bidder regarding GST** at page no- eNIT-04 in eNIT document shall be uploaded in on the CPP portal.  
(Hard copy Letter shall not be entertained).

Note:- Tenderer who failed to upload the above scanned copy (Undertaking by agency/bidder regarding GST ) in Cover-I on the CPP e-tendering portal by due date & time of bid submission mentioned in Critical Date Sheet, his tender application will be summarily rejected. Hard copy of documents shall not be entertained. The intimation regarding acceptance/ rejection of their bids will be intimated to the contractors / firms through e-tendering portal.

**Cover-II (Finance Cover): Containing the financial e-bid through CPP portal.**

All rates shall be quoted **inclusive of GST**, in the format uploaded in the CPP e-portal and no other format is acceptable. The tenderer shall upload the digitally signed **Price Schedule (.xls type file) in Cover –II (Finance Cover). The bidders are required to provide Tax type and Tax percentage in all bids.**

Bidders may please note that the Schedule of Quantities (SOQ) is uploaded in the portal. The same Schedule of Quantities (SOQ) shall be downloaded, opened and be filled in the blue colored editable (un-protected) cells only with their respective financial quotes /rates and other details (such as name of the bidder).

No other cells should be changed. Once the details have been filled & completed, the bidder should save it and submit it online, without changing the filename. If the SOQ / BOQ file is found to be modified by the bidder, the bid will be rejected.

Bidders are requested to note that they should necessarily submit their financial bids in the format provided/uploaded only and no other format is acceptable.

4. Tender who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/e procure/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.

**5. CRITICAL DATE SHEET:**

Published Date & Time	25.08.2017 / 18:00 HRS.
Bid Document Download/ Sale Start Date & Time	25.08.2017 / 18:00 HRS.
Clarification Start Date & Time	25.08.2017 / 18:00 HRS.
Clarification End Date & Time	01.09.2017 / 18:00 HRS.
Bid Submission Start Date & Time	25.08.2017 / 18:00 HRS.
Bid Submission End Date & Time	04.09.2017 / 18:00 HRS.
Bid Opening Date & Time (Cover)-I	06.09.2017 / 11:00 HRS.

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

**Cover-I:**

- **Containing pre-qualification documents /certificates/ Undertaking** (uploaded by the contractors / firms) shall be opened as per stipulated date and time mentioned in critical date sheet for those bidders only, who had uploaded the scanned copy.

**Cover-II (Finance Cover): Containing the financial e-bid through CPP portal.**

The financial bids of the contractors / firms found to be meeting the qualifying requirements shall be opened as per stipulated date and time mentioned in critical date sheet. (Depending on qualifying requirements evaluation, any changes in the date shall be intimated through /uploaded in CPP e-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 reserve the right to disallow issue of tender documents to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter or 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.**
9. Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
10. Purchase preference to Central Public Sector Undertaking and Price preference to MSE shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
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.**

Sd/-

**Senior Manager Engg.(Elect.)  
AAI, B.P.I. Airport, Bhubaneswar  
For and on behalf of Chairman, AAI**

**UNDERTAKING BY AGENCY/BIDDER REGARDING GST**

**(To be filled and submitted by agency)**

To  
**The Senior Manager (Engg.-Elect.),  
BPI Airport, Bhubaneswar.**

**Name of work: - Annual operation job contract of baggage Handling Systems of New Domestic terminal Building ( T-1) at B.P.I Airport, Bhubaneswar**

Sir,

1. I/We hereby certify that I/We have registered under GST and fully compliant of GST provision.
2. The GSTIN No: \_\_\_\_\_ is allotted for my agency/ company.
3. In case of non-compliance of GST provision and blockage of any input credit, I/We shall be responsible to indemnify Airports Authority of India.
4. I/ We shall pass all the input credits to Airports Authority of India.

Yours faithfully,  
**(Signature of the Tenderer)**

Date: with Rubber Stamp