

**AIRPORTS AUTHORITY OF INDIA
CHENNAI AIRPORT::CHENNAI – 600 016**

AAM/ENGG/AMED-I/2019/

31/01/2019

**NOTICE INVITING e-TENDER (THREE ENVELOPES OPEN TENDER)
(Bid No. [2019_AAI_21960_1](#))**

1. Item Rate Tenders are invited through the CPP e-tendering Portal by Joint General Manager (Engg-Elect)-III, Airports Authority of India, Operational Offices, Chennai Airport, Chennai-600 016 on behalf of the Chairman, AAI, New Delhi from the Eligible Original Manufacturers of HDPE Pipes for the work of "**Modification of existing perimeter lighting system as per BCAS directive at Chennai Airport. SH: Supply of HDPE pipe of various sizes**" for an Estimated Cost of **₹ 1,44,78,000/- excluding GST (Rupees One Crore Forty four Lakhs and Seventy eight Thousand only)** with Period of Completion **2 (Two)** Months.
2. The Tendering Process is online at NIC e-Portal URL Address <http://etenders.gov.in/eprocure/app>. Aspiring Bidders may go through the Tender Document by Login CPP Portal.
3. Prospective Tenderers are advised to get themselves acquainted for e-tendering participation requirements available at "INSTRUCTION FOR ONLINE BID SUBMISSION", register themselves at NIC e-tender Portal, obtain 'User ID' & 'Password' and go through the 'Self Help Files' available in the Home Page after log into the Portal "<http://etenders.gov.in>." They should also obtain Class II or Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 day time. The tenderer may also take Guidance from AAI Help Desk Support (Contact Details mentioned in Tender Document). Bidders are advised to visit CPP Portal Website regularly to keep themselves updated as any change/modification in the tender will be intimated through this website only.
4. **Tender Documents may be downloaded from CPP Portal: <http://etenders.gov.in/eprocure/app> as per the Schedule (Critical Dates) given below:**

CRITICAL DATES/FEE DETAILS:

Publishing Date/Bid Document Sale Start Date/Clarification Start Date	02.02.2019 - 0900 Hrs
Clarification End Date	08.02.2019 - 1600 Hrs
Bid Document Sale End Date / Bid Submission End Date	12.02.2019 - 1800 Hrs
Last Date for Offline Submission of Tender Fee, EMD and Unconditional Acceptance Letter	14.02.2019 - 1600 Hrs
Bid Opening Date: Envelope-I (FEE COVER)	15.02.2019 - 1100 Hrs
Bid Opening Date: Envelope-II (PQQ COVER)	15.02.2019 - 1500 Hrs
Bid Opening Date: Envelope-III (PRICE BID)	20.02.2019 - 1100 Hrs
Tender Fee	₹ 1,120.00 (Non-Refundable)
Earnest Money Deposit [EMD]	₹ 2,89,560.00

5. **BID SUBMISSION:** The following three E-Covers shall be submitted through online CPP Portal by the Bidders as per **Critical Dates** given above:

E-Cover – I (FEE COVER) shall contain the following Documents:

- (a) Scanned Copy (in PDF Format) of Tender Fee (Non-Refundable) of Value **₹ 1,120.00** in the Form of Demand Draft drawn in favour of "Airports Authority of India" payable at Chennai.
- (b) Scanned Copy (in PDF Format) of Earnest Money Deposit (EMD) of Value **₹ 2,89,560.00** in the Form of **Demand Draft** drawn in favour of "Airports Authority of India" payable at Chennai.
- (c) Scanned Copy [in PDF Format] of **Unconditional Acceptance of AAI's Tender Conditions** as per Form-A.

E-Cover – II (PRE-QUALIFICATION CRITERIA COVER) shall contain the following Documents:

- (a) Scanned copy of duly notarized declaration on non-judicial stamp paper of ₹ 100 regarding blacklisting / debarring of firm as per Form-B.
- (b) Scanned Copy (in PDF Format) of Authorization Letter/Power of Attorney if applicable.
- (c) Scanned Copy (in PDF Format) of Permanent Account Number (PAN).
- (d) Scanned Copy (in PDF Format) of GSTIN Registration.

- (e) Should be Original Manufacturers (OEM) of HDPE Pipes.
- i. Scanned copy of ISI certification showing CM/L (Certification Marks License) No. of Original Manufacturer of HDPE pipes.
 - ii. Scanned Copy (in PDF Format) of Work Experience Certificates. The Scope of Works Experience shall cover "**Supply of HDPE Pipes**". The Agency 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 ₹ **68,33,616.00** or **Two Works** each of ₹ **85,42,020.00** or **One Work** of ₹ **1,36,67,232.00** in Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India. The value of works mentioned above is inclusive of all taxes. The value of executed works will 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 Supply Experience Certificate from Non-Government/Non-PSU Organizations should submit copy of Tax Invoices and Delivery Challans in support of the Claim for having Experience of stipulated value of Supply.
- (f) Scanned Copy (in PDF Format) of Annual Turnover Details. The Agency should have annualized Average Financial Turnover of ₹ **51,25,212.00** 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.
- (g) Digitally Signed AAI Tender Document.

The tenderer shall upload the digitally signed file of scanned documents and firm's bio-data in support of their meeting each criteria mentioned above in the CPP Portal. Hard copy of application shall not be entertained except Documents mentioned at Para 6 Below. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

E-Cover – III shall contain the **Price Bid**. The Tenderer shall upload the digitally signed **Schedule of Price Bid in the form of BOQ.xls**. Bidders may please note that, the Schedule of Quantities is available in the Portal. The same (BOQ) shall be downloaded and be filled in the editable (un protected/Colored) cells only and they should necessarily submit their Financial Bids in the format provided after entering the financial quotes, Name of Bidder etc. No other cells (protected-un-colored) 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/altered in protected un-colored cells by the bidder, the respective bid will be rejected and EMD will be forfeited.

6. SUBMISSION OF ORIGINAL TENDER FEE/EMD/DOCUMENT:

Original Tender Fee DD and EMD DD along with Original Hard Copy of Signed Unconditional Acceptance of AAI's Tender Conditions shall be submitted to the Office of Joint General Manager (Engg – Electrical)-III, AAI, Operational Offices, Chennai Airport, Chennai-600 016 (in a Sealed Cover with the Name of Work on top of the Cover) on or before Critical Date given above. Tender of the Tenderer who has not submitted the above DDs and Document within the prescribed Time Limit will be summarily rejected. Any postal delay will not be entertained. The details of the Tender Fee, Earnest Money Deposit (EMD) and Unconditional Acceptance Letter Document submitted physically to the Bid Manager and the scanned copies uploaded in the CPP Portal should be the same. Otherwise the Tender will be summarily rejected.

7. BID OPENING PROCESS:

E-Cover-I Containing Documents uploaded by the Contractors (who has submitted the Valid Hard Copies as per Para 6 above), shall be opened on the Date as specified in the **Critical Date Table**.

E-Cover-II Containing Documents uploaded by the Contractors who have **qualified in E Cover I** shall be opened on the Date as specified in the **Critical Date Table**.

If any clarification is needed from the bidder about the deficiency in uploaded documents, the Agency will be asked to provide it through Short Fall Documents folder in e-tendering Portal. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which tender will be liable for rejection. The intimation regarding acceptance / rejection of their bids will be intimated to the Contractors through CPP Portal only.

E-Cover-III: The Financial Bids of the Contractors found to be meeting the qualifying requirements shall be opened.

8. REFUND OF EMD

Refund of EMD of unsuccessful bidders who fail to qualify the eligibility stage shall be initiated within minimum 7 days of their rejection. For all bidders who qualify and their financial bids are opened, the refund of EMD of all unsuccessful bidders shall be processed within minimum 7 days of opening of the financial bid.

9. 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.

10. 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.

11. Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.

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

~~13. If the entity participating in the tenders is a private or public limited company, partnership firm or proprietary firm and any of the Directors/Partners/Proprietor of such entity 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.~~

**Joint General Manager (E-E)-III
AAI, Operational Offices
Chennai Airport, Chennai-600 016**