

AIRPORTS AUTHORITY OF INDIA

NOTICE INVITING E-TENDER

(GeM ID: GEM/2025/B/5937684)

1. Item rate e-tenders are invited through the e-tendering GEM Portal by Assistant General Manager (Engg-Electrical), Airports Authority of India, B.P.I. Airport, Bhubaneswar-751020, TeleNo: 0674-2596327, Ph: +91-8637203388 (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work” **Operation of Apron Drive Glass Walled Passenger Boarding Bridges and Visual Docking Guidance System at B.P.I. Airport Bhubaneswar .”** at an estimated cost of **Rs. 87,36,705.00 (i/c GST)**(Rupees Eighty-Seven Lakhs Thirty-Six Thousand Seven Hundred and Five only) with completion **period of 03 (Three) Years.**

The tendering process is online at GEM-portal URL address <https://gem.gov.in>. Prospective & Aspiring Tenderers may download and go through the tender document. Aspiring bidders may go through the tender document by login the GeM portal. The tenders will not be accepted in any other form.

Any amendment or corrigendum to the tender document will be posted on GeM Portal only. As the tendering process is online on GeM portal, it is bidders’ responsibility to check for any amendment / corrigendum on GeM Portal before submitting the bid online on GeM portal. Also, the bidders are advised to get themselves acquainted with the e-tendering process on GeM portal which requires registration at GeM portal, obtain ‘User ID’ & ‘Password’ and go through the ‘Bid for Services – Service Provider side’ available in the home page after login to the GeM portal <http://gem.gov.in>.

Bidders shall submit their bids as per scheduled date and time through GeM- procurement portal at <http://gem.gov.in> only.

GeM portal -procurement system shall not allow bidders to submit their tender, after the scheduled date and time. Bidders shall submit tender before the schedule deadline specified in GeM bid document or the extended deadline notified by issue of corrigendum, as the case may be.

For any technical assistance with regard to functioning of GeM portal, the bidder may contact to the following help desk numbers on all working days only between
i) 09.00 hrs to 22.00 hrs (Mon-Sat) – 1800-419-3436 /1800-102-3436,
07556681401, 07556685120, 01169095625, E-Mail: - helpdesk-gem@gov.in

Earnest Money Deposit (EMD): EMD of Rs.2,62,101.00(two lacs sixty-two thousand one hundred one) will be required to be paid online (on GeM portal) as per the given bank details before the scheduled date and time of bid submission (as Per GeM) through RTGS/NEFT in favour of Airports Authority of India, Bhubaneswar Airport.

Bank details of Airports Authority of India (for payment of EMD)

A	Name of the Beneficiary	:	Airports Authority of India
B	Name of the Beneficiary Bank	:	State Bank of India, FOREST PARK BRANCH
C	Address	:	STATE BANK OF INDIA. Branch address: FOREST PARK BRANCH
D	Account No.	:	40532215389
E	A/C Type	:	Current account
F	11-Digit IFSC code	:	SBIN0006606

EMD deposit made by the bidders, would be refunded directly in their respective bank accounts, of all except the successful bidder to whom the contract is awarded. Scanned Copy of cancelled cheque or scanned signed copy of Bank Details needs to be submitted as mentioned in NIT Cl. 2A(i) for refund.

EMD Exemption: Bidders seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD.

2. Following 2 envelopes shall be submitted through online at GEM -Portal by the tenderer as per the following schedule:

CRITICAL DATE SHEET

Bid Document Download / Sale Start Date	As mentioned on GEM portal
Clarification Start Date	As mentioned on GEM portal
Clarification End Date	As mentioned on GEM portal
Bid Submission Start Date	As mentioned on GEM portal
Bid Submission End Date	As mentioned on GEM portal
Bid Opening Date (Envelop-I)	As mentioned on GEM portal
Bid Opening Date: Price Bid (Envelop-II)	Will be intimated on GeM portal
Earnest Money Deposit (EMD)	EMD amounting Rs.2,62,101.00(two lacs sixty-two thousand one hundred one) will be required to be paid online.

Note: If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on GeM portal to seek clarifications. No other means of communication in this regards shall be entertained.

Envelope-I (EMD, Technical Bid and Pre-qualification): -

The tenderer shall submit their Bid/tender on GEM portal, fill-up the required information and upload the digitally signed file of scanned documents and firm's bio-data in support of meeting each criteria mentioned below. Hard copy of Bid/tender shall not be entertained.

Bid containing following: -

A. Tender processing Fee & EMD:

- i). Scanned copy of online payment receipt [in PDF Format] of Earnest Money Deposit (EMD) of value **Rs.2,62,101.00(two lacs sixty-two thousand one hundred one) Only**

B. Technical Bid containing the following:

- i. PQ Performa duly filled (**Annexure-A**).
- ii. Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per **Annexure-B**.
- iii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv. Scanned copy of 'Undertaking Regarding Debarment /Blacklisting' on Bidder's Letter Head as per **Annexure-C**.
- v. Scanned copy of **Annexure-D** - details of similar works completed during last seven years supported with completion certificate issued by client.
- vi. Scanned copy of **Annexure-E** - Financial Information.
- vii. Scanned copy of **Annexure-F** - Net Worth.
- viii. Scanned copy of Undertaking regarding GST Compliance as per **Annexure -G**.
- ix. Bidders other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.
Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.
- x. Scanned copy [in PDF Format] of E-Payment Details as per **Annexure -H**.
- xi. Scan copy of valid Electrical contractor license.
- xii. Scanned copy of duly notarized affidavit regarding compliance of minimum Wages on No judicial

stamp Paper of Rs 100 or higher value as per **Annexure-xx**.

- xiii. Scan copy of EPF registration certificate of the Firm.
- xiv. Scan copy of ESIC registration certificate of the Firm.
- xv. Scanned copy of authorization letter from OEM of any make of PBB for operation of PBBs.

C. Qualifying requirements of contractors /tenderers containing the following:

- i. Should have successfully completed or substantially completed **three works** each of **Rs. 11,64,894.00**. Including GST or **two works** each of **Rs. 14,56,118.00**. Including GST or **one work** of **Rs.23,29,788.00**. Including GST in single contract of similar nature of work i.e. **“Operation/Maintenance/SITC/ITC of passenger boarding bridges at Airports** along with work order & schedule during last seven years ending last day of month previous to the one in which tenders are invited.
“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”.

In addition to this following company or firms are also eligible.

- ii. If any 100% Indian subsidiary firm of foreign / Indian principal firm, functioning in the Operation/ Maintenance/ SITC/ ITC of PBB participates in the tendering process and utilizes the experience of specified similar nature of work of another foreign/ Indian subsidiary firm of the same foreign/Indian principal firm or of the same foreign/ Indian principal firm, the bidding Indian subsidiary firm on the basis of such experience shall be qualified and considered for further evaluation in the tendering process subject to submission of:

(a) Documentary evidence which proves that both the foreign / Indian firms are indeed 100% wholly owned subsidiaries or branch of the same foreign/Indian principal firm.

(b) An undertaking from the foreign/ Indian principal firm that they will provide all required technical support, technical know-how and will take full responsibility and liability of bidding foreign/ Indian subsidiary firm or branch till the successful completion of project including defects liability/warranty / guarantee period as per **Annexure -J.**) In case above statement / undertaking under above para (e) is found violated, the application of firm's tender, who had submitted the work experience credentials of other foreign/Indian subsidiary firm or principal firm along with required undertaking from their foreign/Indian principal firm (as per Annexure-J) as well as the applications of the foreign/Indian principal firm & it's other foreign / Indian subsidiary (ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be

forfeited.

(c) Balance sheet showing equity holdings or certificate by the firm Chartered Accountant/Auditor of foreign/Indian principal firm showing equity holding patterns between the foreign/Indian principal firm and their wholly owned foreign / Indian subsidiary firm or a duly notarized certificate by the foreign/ Indian principal firm that firms are their wholly owned subsidiary(ies)/branch(es) and subsidiary firm / branch may be allowed to participate in the AAI tender.

(d) Consolidated Audited Balance Sheet of foreign/ Indian Principal firm.

(e) Foreign / Indian principal firm shall also undertake that the said work experience credentials have not been ruled by any of their other foreign/Indian subsidiary firm or by them, i.e., the principal firm itself for the same tender.

Note:

1. The Experience Certificates of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude Pre-GST taxes) to make it at par with experience certificates of post GST era but excluding GST.
2. The Tenders invited for Annual Rate Contracts for O&M/ AMC/ CMC works, agency having experience of completed AMC contract of more than one year shall be counted for the value of work for a completed one year on pro-rata basis. However, the agency who has completed one year of work in running AMC
3. Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:
 - (a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.
 - (b) Payments received by second agency should be reflected in TDS certificates.
4. Experience gained in composite works for the specialized nature of works were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both gets the experience certificate for the same work from their respective client(s) Le. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.

In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical/Pre-qualifying criteria in similar specialized nature of work(s).

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 previous day of 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. Tenderers showing work experience certificate from Non-Government/Non-PSU Organizations should submit copy of Tax Deduction at Source [TDS] Certificate along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.

5. Substantial completion means completion value equal to or more than 80% of the award value of works completed under the contract.

- I. Should have Average Annual Financial Turnover of **Rs. 10,30,931.00** against works executed during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given **Annexure-E**. As a proof, Copy of UDIN generated Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- II. The tenderer should have a minimum net worth of **Rs. 4,36,935.00** issued by certified Chartered Accountants with UDIN. The Certificate should be submitted in the given format- **Annexure-F**.
- III. Scanned copy of all the documents of Envelope-I mentioned above shall be submitted on the GEM portal. The requisite amount of EMD Fee is required to be paid online only. The tenderer, whose tender processing & EMD fee is not received, then their tender will be liable to be rejected

*For Start-ups bidders and Sub-contractors, for repair works estimated cost of up to Rs. 30 lakhs, the requirements regarding General Construction Experience, Particular construction Experience and Available Bid Capacity may not be insisted upon provided the bidders fulfil other criteria regarding Financial/ Personnel/ Equipment capabilities. However, to avoid overstressing of their resources, no such contractors may be allowed to hold more than 2(Two) contracts under relaxed credentials, at any given time.

Envelope-II: -The Financial e-Bid through GEM Portal.

- i. Total amount of bid is to be filled at GeM portal.
- ii. In Financial Bid, the bidder has to quote the total amount for carrying out the work of all BOQ items.
- iii. All Bidders, shall submit break up rate of each item for total quoted amount as per format which is available for download as pdf file (**Item Rate SOQ**) and also upload the price breakup in excel file available at GeM Portal. Bidder has to check and confirm the final amount, both in letters and words before submitting it to the Bid Manager,

which should mandatorily match with the total amount quoted on GeM Portal Financial Bid. Providing of this break-up on GeM Portal as given in Schedule- SOQ shall be the responsibility of each Bidder.

iv. Prices should not to be indicated anywhere in any PQQ/Technical Bid.

All rates shall be quoted in the format provided and no other format is acceptable and all rates should be quoted in the GEM portal. The basic unit rate of the Items shall be inclusive of all other charges levied under any statute & inclusive of GST.

CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS:

The Bidder may correct, modify his signed bid after submission prior to the deadline, through provisions of GeM-tendering portal. No bid shall be modified subsequent to the deadline for submission of Bids.

1. Refund of EMD

EMD deposited by all the bidders except the confirmed lowest bidder shall be returned within one week from the date of opening of the financial bid. EMD of the successful bidder shall be returned on receipt of Security Deposit equivalent to EMD amount/~~performance bank guarantee.~~

2. Bid Submission: -

The tenderer shall submit their bid only at GEM Portal: <https://gem.gov.in>. Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. 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.

- a. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship will one another (i.e. when one or more partner (s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
- b. Tenderer who has downloaded the tender from Government e Marketplace Portal (GeM Portal) website <https://gem.gov.in>. 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.

3. Bids Opening Process is as below:

Envelope-I (Technical bid and Pre-qualification):

- a. Envelope-I The documents as per Para 2 (A) & (B) (Uploaded by the tenderers) on GeM Portal as per schedule of the Bid or as per intimation of Bid Opening Date and time to the bidders.
- b. All the uploaded statements, documents, certificates, etc. uploaded on the GeM Portal by the bidders shall be verified for PQQ/ Technical Evaluation.
- c. PQQ/ Technical Bids of the bidders shall be scrutinized by AAI, Rajahmundry to ensure that the same are in conformity with the requirements of the tender documents and to short list the bidders qualified for opening of Financial Bid. It shall therefore be in the Bidder's interest to give complete and comprehensive details while submitting the Bids.
- d. The bidder may seek clarifications on PQQ/Technical details or any other information deemed necessary through GeM Portal only. The queries raised should be replied positively within the time specified, failing which the technical evaluation will be done on the basis of the information available.
- e. The clarification, if any, required from the bidders, will be obtained through query provision available in GeM-procurement portal.
- f. No correspondence shall be entertained from the bidders after opening of PQQ/Technical bid, except for the clarifications sought by AAI.
- g. If the bidder has any query related to the Bid Document of the work, they should use GeM Portal to seek clarifications. No other means of communication in this regard shall be entertained.
- h. The intimation regarding the acceptance / rejection of their bids will be intimated to the tenderers through GeM Portal.

Envelope-II (Financial Bid):

- a. Envelope-II: Financial bid of the tenderers found to be meeting the PQQ/technical criteria and the qualifying requirements shall be opened electronically at GeM Portal. The date and time for opening of (Financial bid) shall be intimated through GeM Portal.
- b. Date of acceptance and opening of tender can be extended on GeM Portal at sole discretion of AAI Bhubaneswar Airport, Bhubaneswar.
- c. Comparison and Evaluation of Bids:
 - i. The tender received and accepted will be evaluated by AAI to ascertain the complete requirements contained in the tender document. The objective of the evaluation is to select bidder(s), who can provide the described supply/service meeting the scope of work.
 - ii. Technical Bids of eligible bidders shall be scrutinized by AAI to ensure that the same are in conformity with the operational requirement and technical specifications.
 - iii. Bidder should provide complete information to substantiate compliance of the technical specifications listed in the tender. In case of incomplete compliance statement or inadequate information, tenders shall be finalized on the basis of the information

available. It shall, therefore, be in the bidders' interest to give complete and comprehensive technical particulars, description and details while submitting the bid.

- iv. AAI may seek clarifications on technical details or any other information deemed necessary. The queries raised should be replied positively within the time specified, failing which bid will be liable for rejection.
 - v. To assist in the examination, evaluation and comparison of bids, AAI may, at its discretion ask the bidder for the clarification / confirmation of compliance of its bid. The request for clarification / confirmation of compliance and the response shall be through query provision available in GeM portal.
 - vi. Bidders may submit their response to AAI queries through provision of GeM Portal only.
 - vii. No, post-bid clarification / confirmation of compliance at the initiative of the bidder shall be entertained.
 - viii. Bidders meeting technical bid criteria as specified shall only be informed through GeM portal and considered for opening and evaluation of financial bid.
 - ix. The tender(s) found technically acceptable shall be compared on the basis of price quoted by the bidders for the entire scope of work. The amount indicated in the Financial Bid will only be taken for price comparison.
 - x. In case of more than one bidder quoting the same Financial bid and these bid value turn out to be the lowest, L1 bid amongst these lowest financial bid, would be declared for the bidder with higher average annual turnover over last 3 financial years as submitted duly filled in Form B.
 - xi. The result of technical bid and financial bid evaluations shall be displayed on GeM Portal and shall be visible to suitably qualified bidders.
7. AAI reserves the right to disallow the working whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain/Temporary/ Permanent debarment/black listing by any department of AAI or Central/State Govt. Depts./PSUs/World Bank/ADB etc. AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award of 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 tenderer then AAI shall take the following action:
1. Forfeit the entire amount of EMD submitted by the tenderer.
 2. The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
8. Consortium/Joint Venture companies shall not be permitted.
 9. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
 10. Make in India (MII) Policy will be applicable as per prevalent Govt. Of India guidelines up to date amended.
 11. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/ NSIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/ services and shall not be

extended to construction work.

12. Tenderers have to submit UDIN Document Identification Number (UDIN) generated documents like Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained."
13. In the event of inconsistency, conflict or ambiguity between the terms and condition of GeM and terms and conditions of uploaded E-Tender (AAI tender document), the terms and conditions of the uploaded E-Tender SHALL PREVAIL.
14. A.A.I is not responsible for delay in online submission of tender processing fee and EMD and also delay due to link failure/internet problem, etc. in respect of submission of any documents of e-bid. Tenderers who are intending to submit responsive e-Bids are requested to submit the same well in advance before the due date & time. It is the responsibility of the tenderer to make sure that the required documents/e-Bid submitted in time.
14. Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017 vide OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 is applicable.
15. Requirement of registration by the Bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard. **(Annexure-I)**

(Digitally Signed)
Bid Manager
Asstt. General manager (Engg-Elect),
Airports Authority of India
B.P.I. Airport, Bhubaneswar,