



E-TENDER NOTICE

Ref. No. AAI/MDU/E-E/MDU-269/NIT-12/2019-20

Dated: 09.01.2020

NOTICE INVITING e-TENDER (3 BOT – 3 Envelope Open Tender)
Tender ID 2019_AAI_39779_1

1. Item rate tenders are invited through the e-tendering portal by Asst. General Manager (E-E)-I, Airports Authority of India, Madurai Airport, Madurai – 625 022, (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of **“SITC of ILBS system at various Airport in India. SH: Provision of power supply and AC’s for EDtS X-ray machine, work stations & server of ILBS system at Madurai Airport”** at an Estimated cost of **Rs. 8.61 Lakh** (excluding GST) with period of completion **01(One) month.**

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 Tenders are advised to get themselves register at CPP-portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home page after login to the CPP-portal <https://etenders.gov.in/e procure/app> or www.aai.aero. 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.

- i. For any technical related queries please call the Helpdesk. The 24x7 Help Desk details are below:-
Tel: 0120-4200462, 0120-4001002, Mobile:91 8826246593,
E-mail: 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 :

- ii. 08.00 hrs. to 20.00 hrs. (Mon - Sat)
011-24632950, Ext-3512 (Six Lines), E-mail: - eprochelp@aai.aero
- iii. 09.30 hrs. to 18.00 hrs.(Mon-Fri)
011-24632950 Ext-3253, E-mail: etendersupport@aai.aero,
sanjeevkumar@aai.aero and snita@aai.aero.
- iv. 09.30 hrs. to 18.00 hrs. (Mon - Fri)
011-24657900, E-Mail: gmitchq@aai.aero

Tender fee of **Rs.1120/- (Rupees One Thousand One Hundred and Twenty Only) (i/c GST) Non-refundable** will be required to be paid offline in the form of Demand Draft from Nationalized or any Scheduled bank (but not from Co-operative or Gramin Bank). The original Demand Draft against Tender fee and EMD should reach by post/courier/given in person to the concerned officials, within the period specified in the Critical Data sheet. The details of Demand Draft/any other accepted instruments,



physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time.

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

CRITICAL DATA SHEET

Publishing Date	09.01.2020
Bid Document Download/ Sale Start Date	09.01.2020 from 1630 hrs.
Clarification Start Date	09.01.2020 from 1630 hrs.
Clarification End Date	20.01.2020 upto 1100hrs.
Bid Submission Start Date	09.01.2020 from 1630 hrs.
Bid Submission End Date	20.01.2020 upto 1800 hrs.
Last date and time of submission of original Demand Draft/BG against EMD and Demand Draft against Tender Fee, Signed hard copy of AAI Unconditional Acceptance Letter.	23.01.2020 upto 1800 hrs.
Bid Opening Date (Envelope- I)	24.01.2020 at 1100 hrs.
Bid Opening Date (Envelope- II)	25.01.2020 at 1100 hrs.
Bid Opening Date (Envelope- III)	28.01.2020 at 1500 hrs. (Change in opening date, if any will be intimated through CPP portal only)
Tender Fee	Rs.1120/- (i/c GST) Non-refundable in the form of Demand Draft drawn in favour of Airports Authority of India payable at Madurai.
EMD	Rs. 17,222.00 in the form of Demand Draft drawn in favour of Airports Authority of India payable at Madurai / Bank Guarantee.

Envelope-I (Tender Fee): - Bid containing scanned copy of Unconditional Acceptance of AAI's Tender Conditions, Tender fee and EMD.

The tenderer shall submit their application only at CPP portal <http://etenders.gov.in/eprocure/app>. Tenderers 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/BG (along with undertaking as in Appendix-XI-A) 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 **Rs.1120/-** (i/c GST) and Earnest Money Deposit (EMD) of value **Rs. 17,222.00** in the form of Demand Draft / Bank Guarantee (along with undertaking as in Appendix-XI-A) as stipulated in the notice inviting tender may be submitted in CPP Portal along with Unconditional Acceptance of AAI's Tender Conditions (Performa given in page No AL 01 of Tender Document).

Envelope-II (Pre-qualification and technical bid):-

Qualifying requirements of contractors / firms.

- i) Agency should have Permanent Account Number (PAN).
- ii) 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 **Rs. 4.06 Lakh** or two works, each of **Rs. 5.08 Lakh** or one work of **Rs. 8.13 Lakh** in single contract of **Similar nature of work i.e Providing Internal electrification works including AC's units works on non-residential building** during last seven years ending on **31.12.2019** 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 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, completion cost and satisfactory completion of work. Experience certificate should contain work order copy, bill of quantities & completion certificate. **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.**

- iii) Should have annualized average financial turnover of **Rs. 3.05 Lakh** 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.
- iv) GST registration or undertaking.
- v) EPF registration copy or undertaking that the concern will register with EPF on award of work.

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

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 the bidders. Bidders are required to download the BOQ file, open it and complete the greycolored (unprotected)



cells with their respective financial quotes and 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 and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

3. MODE OF SUBMISSION OF ORIGINAL EMD, TENDER FEE AND HARD COPY OF SIGNED UNCONDITIONAL ACCEPTANCE LETTER:

Original EMD along with undertaking as in Appendix-XI-A and Tender fee, hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the office of Asst. General Manager (E-E)-I, Airports Authority of India, Madurai Airport, Madurai – 625 022, (Bid Manager) and should reach to Bid Manager before the date & time mentioned in CRITICAL DATA SHEET. The tenderer whose EMD along with undertaking as in Appendix-XI-A, Tender fee 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.

4. 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 Tender Fees, EMD and Unconditional Acceptance of AAI Tender conditions.)

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 contractors/firms through e-tendering portal. (Envelope-II shall contain scanned copy of Pre-qualification document, 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 on GST and digitally signed Tender Document.)

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope-I and Envelope – 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 bids of the contractors/firms found to be meeting the qualifying requirements shall be opened as per CRITICAL DATA SHEET. (Depending on Envelope I & II, 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 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:**



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- 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.**
7. Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
8. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

-Digitally signed-
Asst. General Manager (Engg. – Electrical)
AAI, Madurai Airport
Madurai -625 022



CHECK LIST

(To be uploaded in Envelope 'I')

Name of Work: "SITC of ILBS system at various Airport in India. SH: Provision of power supply and AC's for EDtS X-ray machine, work stations & server of ILBS system at Madurai Airport"

Ref No	Qualifying criterion	Particulars		Enclosure check list
(1)	(2)	(3)		(4)
1	Name and address of the firm/contract			
2	Envelope-I shall contain scanned copy of			
a	Scanned copy of tender fee (Rs.1120/-) paid			Tender Fee paid : Yes/No
b	Scanned copy of EMD in original Demand Draft /BG (along with undertaking as in Appendix-XI-A)			Tender Fee paid : Yes/No
c	Scanned copy of Unconditional Acceptance of AAI Tender conditions			YES/NO
3	Envelope-II shall contain scanned copy of			
a	Permanent Account No. (PAN)			Copy enclosed: YES/NO
b	Proof of experience a) 01 work of 80% of estimated cost (OR) b) 02 works of 50% of estimated cost (OR) c) 03 work of 40% of estimated cost (completion certificate, work order copy & Bill of quantities)	Work	Value	Copy of certificates enclosed: YES/NO
		1		
		2		
		3		
c	Whether experience from Govt. organizations of Private clients?			Govt. Organization/ Private client (Tick whichever is Applicable)
d	If nongovernmental/non PSU experience enclose TDS certificate			TDS certificate enclosed: YES/NO
e	TURNOVER: Annualized average financial turnover equivalent to Indian Rupees Rs. 03.05 Lakhs during last three financial years	Financial Year	Rs. In Lakhs	Proof of turnover enclosed (Abridged balance sheet & profit & Loss A/c) YES/NO
		2016 - 2017		
		2017 - 2018		
		2018 - 2019		
f	Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs.100 regarding compliance of minimum wages			
g	Scanned copy of duly notarized declaration on non-judicial stamp paper of Rs.100 regarding black listing/debarring of firm			
h	Scanned copy of GST registration or undertaking			
i	EPF registration copy or undertaking that the concern will register with EPF on award of work			
j	Digitally signed tender documents			
4	Envelope-III			
a	Financial bid through e-portal			
5	Any other information			

I/We hereby declare that

1. The documents attached to the application for tender are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works & any other suitable action may be taken against our company/firm as deemed fit by AAI.

Signature of Director / Proprietor of the company/firm