

REF. NO : AAI/VZ/ENGG(E)/ARMO/ENIT-09/17-18/

Date: 22/08/2017

**e-TENDER NOTICE (3 BOT – 3 Envelope Open Tender)
(Tender ID: 2017_AAI_2394)**

1. Item rate(s) Tender are invited through the NIC CPP e-tendering portal given below by (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of “ARMO of Electrical and Mechanical Installations 2017-18 at Visakhapatnam Airport.- **SH : Job contract for Operation & Maintenance of 33KV Substation at Airport**” at an estimated cost of **₹.39,04,362/-** with a Contract period of 12 (Twelve) Months.

The tendering process is online at NIC CPP e-portal URL address <http://etenders.gov.in/e procure/app>. Aspiring bidders may go through the tender document by Login CPP Portal. Prospective Tenderers are advised to get themselves acquainted for e-tendering participation requirements at “Help for Contractors”, register themselves at NIC e tendering portal, obtain ‘User ID’ & ‘Password’ and go through the ‘Bidders Manual Kit ’available in the Home Page after log in to the portal <http://etenders.gov.in>. They should also obtain Class 2 or Class 3 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 Login Page of CPP Portal)

Critical Dates:

Publishing Date & Time	22.08.2017 11:00 hrs
Bid Document Sale Start Date & Time	22.08.2017 11:00 hrs
Bid Document Sale closing Date & Time	05.09.2017 11:00 hrs
Clarification Start Date & Time	22.08.2017 11.00 hrs
Clarification End Date & Time	26.08.2017 11:00 hrs
Bid Submission Start Date & Time	28.08.2017 11:00 hrs
Bid Submission End Date & Time	05.09.2017 11:00 hrs
Last date of offline submission of original documents of tender fee, EMD and other offline supporting documents i/c unconditional acceptance letter to be submitted to O/o Bid Manager	08.09.2017 upto 15:00 hrs
Bid Opening Cover - I (Fee Cover - Original) - Offline	08.09.2017 upto 15:00hrs
Bid Opening Cover - I (Fee Cover) - Online	08.09.2017 at 15:30 hrs
Bid opening Date : Envelope - II (PQQ+Tech Bid) - Online	To be intimated later in portal
Bid opening Date : Envelope - III (Price Bid) - Online	To be intimated later in portal

Clarification after the due date stipulated above will not be entertained and No extension of date will be granted.

Tender Cost of ₹.573/- (Including VAT) and EMD amount of ₹.78,087/- shall be paid off line in the form of **Demand Draft drawn** in favor of **Airports Authority of India, payable at Visakhapatnam.**

2. Following 3 envelopes shall be submitted through online e-portal by the bidders. Last date and time of submission of bids (cover 1,2,3) is **05.09.2017 upto 1100 hrs.**

COVER 1 (Fee Details) Shall contain the scanned copies of payment made :

(i) Towards Tender Cost

(ii) Towards EMD in the form of Demand Draft/FDR as applicable as stipulated in NIT

or

EMD Exemption letter along with Declaration in case of MSEs (Ref Format “**Annexure MSME-A**”)

(iii) Unconditional acceptance letter duly signed.

NOTE: In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.

Cover 2: Pre Qual/ Technical -containing qualifying requirements of Contractor / Firm:-

The tenderer shall submit their application by downloading the “PQ Performa” from the e-tendering portal, fill up the required information and upload the digitally signed file of scanned documents and firm’s bio-data in support of their meeting each criteria mentioned below in the “Cover 2” i.e., Pre Quall / Technical.

Qualifying requirements of contractors / firms

- (i) Should have valid Registration on the Date of issue of Tender in appropriate class of CPWD / MES/P&T/Railway/State PWD/ PSU/ Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata /Specialized agency who have carried out similar nature of work and having PAN, GST registration and Electrical License issued by state government valid on date of E- Bid Submission / Extended date of Submission of the bid.
- (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 ₹.15.6 lakhs or two works, each of ₹.19.5 Lakhs - or one work of ₹.31 lakhs - single contract of similar nature of work i.e. “**Operation & Maintenance of Sub-station of min 1MVA in Airports, Shopping Malls or Govt. Buildings** ” during last seven years ending on date of E- Bid Submission/ Extended date of Submission in India.
- (iii) **Client certificate for experience should be submitted along with Work order, Schedule of Quantities (BOQ) showing the nature of work done and corresponding completion certificate showing the value of work done, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Firms showing work experiences 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.**
- (iv) Should have annualized average financial turnover of ₹ **12 lakhs** 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.

MODE OF SUBMISSION OF ORIGINAL TENDER COST AND EMD AMOUNT:

Separate Demand Drafts (DD) of EMD and Tender Cost, hard copy of signed unconditional acceptance of AAI's Tender Condition to be sent to **O/o Asst. General Manager Engg (Elect), Airports Authority of India, Visakhapatnam Airport, Visakhapatnam 530009** and should reach the bid Manager before the stipulated date and time. Tender of bidder whose original Tender cost, EMD / Valid EMD Exemption letter, Declaration in case of MSEs (Ref Format "**Annexure MSME-A**") and unconditional Acceptance are not received by the stipulated time then their bid will be summarily rejected. Any postal delay will not be entertained.

The details of the Tender Cost, Earnest Money Deposit (EMD) / Valid EMD Exemption letter, Declaration in case of MSEs (Ref Format "**Annexure MSME-A**") and Unconditional Acceptance letter document submitted offline (Postal/Physical) to the Bid manager and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected.

DOCUMENT REQUIRED FOR AVAILING EXEMPTION OF TENDER FEE AND EMD FOR MSEs:

The following procedure is adopted for the bidders of MSEs registered with NSIC: The MSEs who intend to claim benefits under MSME act, shall fulfill the following, otherwise they run the risk of their bid being passed over as "INELIGIBLE" for the benefits applicable to MSEs and their bid will not be considered for evaluation.

- a. MSEs which are specified by the Ministry of Micro, Small and Medium Enterprises under MSME Act 2006 and Public Procurement Policy, 2012 as Manufacturing/Service Enterprises should have registered with NSIC under its Single Point Registration Scheme (SPRS).
- b. NSIC certificate with monetary limit indicated should be valid on the scheduled date /Extended date of submission of tender. Certificates without monetary limit will not be considered.
- c. The items of Product / Services mentioned under NSIC certificate should be the same or similar to the tendered items (Schedule of Items of Tender).
- d. The monetary limit stipulated in the NSIC certificate of MSEs should be equal or more than the value of work(s) / Supply is / are "In hand (Progress)" awarded under MSME benefits during the financial year plus estimated cost of this tender for availing EMD exemption.
- e. If monetary limit is less than the value of work(s)/Supply is/are "In hand(Progress)" awarded under MSME benefits during the financial year plus estimated cost of this tender, they should obtain "Competency Certificate" from NSIC for participating in this tender as well as to avail MSME benefits. The competency certificate should be uploaded in the PQQ folder.
- f. MSEs shall submit the pro forma attached in Annexure "MSME - A" duly attested by Notary Public.

During the bid evaluation, EMD exemption shall be granted to the NSIC/MSEs registered firm. In case the NSIC/MSEs registration certificate is found invalid during evaluation, the bid of such bidder shall be rejected.

Bid Opening Process is as below :-

Cover 1 – Fee Cover submitted in online portal shall be opened along with original requisite documents submitted off line.

Cover -2 Pre-Quall /Technical bid shall be opened online .

If any clarification is needed from the bidder about the deficiency in these uploaded documents in Cover 2, the same shall be asked to provide it through Short fall Document folder in e-tendering portal. The bidder shall upload the requisite clarification / documents within stipulated time intimated by Bid Manager, failing which tender will be liable for rejection.

COVER 3- Finance bid shall be submitted in the BOQ attached in e-portal. The tendered shall upload the digitally signed BOQ.

Bidders may please note that the schedule of quantities is attached 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 the bidder etc . No other cells (protected-uncolored) should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. 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.

3. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call of tender process at any stage without assigning any reason.
4. AAI reserves the right to reject the bids of 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.**
5. Consortium /JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
6. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
7. **Public procurement policy for Micro, small and medium enterprises registered under MSME shall be followed as per the directives of Government of India prevailing at the date of acceptance.**
- 8 **If the entity participating in any of the tenders is a private or public accompaniment, 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.**

-Digitally signed-

Asst General Manager Engg (E)
AAI, Visakhapatnam Airport