

SECTION: I
NOTICE INVITING e-TENDER
(2-Envelope Open Tender)

Percentage Rate e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager(Engg-Civil)-V, Airports Authority of India, Chennai Airport Project, Chennai-600016 (Bid Manager) (Phone: 044-2256 3834) on behalf of Chairman, AAI from eligible contractors for the work of "Reconstruction and strengthening of 'H' taxi track, 'E' taxi track for code 'E' aircraft operations, Construction of link taxi track from RET-M to 'H' taxi track in domestic apron, resurfacing of secondary runway and allied works at Chennai Airport, Chennai. SH: Job work for Technical and Office services for project work." at an estimated cost of Rs. 40,89,085/- (Excluding GST) with completion period of 12 months.

The tendering process is online at CPP portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective tenderers may download and go through the tender document.

Prospective Tenderers are advised to get themselves register at CPP-portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://etenders.gov.in/eprocure/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](http://aai.aero/tender/e-tender/help%20desk%20support).

(i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -
Tel: 0120-4200462, 0120-4001002, Mobile: 91 8826246593,
E-mail: support-eproc@nic.in

Tenderers 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 tenderer 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)-011-2463 2950, Ext-3512 (Six Lines)
E-Mail: -eprochelp@aai.aero

(iii) 09.30 hrs to 18.00 hrs (Mon-Fri)-011-2463 2950 Ext- 3523
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: - gmitchg@aai.aero

Tender processing fee of Rs. **1,180/-** (Including GST) **non-refundable** will be required to be paid online as instructed in **e-Tendering Guidelines to Bidders**.

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

CRITICAL DATA SHEET

Publishing date	15-11-2021
Bid Document Download / Sale Start Date	16.11.2021 from 09.30 hrs.

	Start Date	End Date
Clarification	16.11.2021 from 09.30 hrs.	22.11.2021 up to 18.00 hrs.
Bid Submission	16.11.2021 from 09.30 hrs.	01.12.2021 up to 18.00 hrs.

Bid Opening Date (Envelope-I)	03.12.2021 by 11.00 hrs.
Bid Opening Date (Envelope-II)	08.12.2021 by 11.30 hrs.

Tender Processing Fee (Non-refundable)	Rs. 1,180/- (i/c GST)-to be paid online
Earnest Money Deposit (EMD)	NIL Undertaking to be uploaded as per Annexure -2 (E)

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

A. Bid containing following

- i. If exemption availed Scanned copy of NSIC/MSE registration certificate along with declaration(Annexure-F) in prescribed format and if required competency certificate from NSIC.

B: Technical Bid containing the following scan copies: -

- i) "Unconditional Acceptance of AAI's Tender Conditions" on letter head.
- ii) Duly filled "Pre-qualification Performa"
- iii) Permanent Account Number (PAN)
- iv) Undertaking on GST along with copy of GST Registration certificate.
- v) Proof of Address with Contact details of Chennai Office.
- vi) Affidavit for payment of Minimum Wages.
- vii) Net worth certificates from Chartered Accountant
- viii) Declaration regarding Blacklisting/Debarment on letter head.
- ix) Companies other than propriety firm shall submit, 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.
- xi) Work Order(s) with satisfactory Completion Certificate(s) from clients.
- xii) TDS, Certificate from Chartered Accountant, Balance Sheets along with Profit & Loss Accounts Statement.

C. Qualifying requirement of contractors/tenderers containing the following

- i) Should have satisfactorily completed (Per year) (# 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.16,35,634/- or two works, each of **Rs. 20,44,543/-** or one work of **Rs. 32,71,268/-** in single contract of similar nature of **manpower supply to companies/organization** during last seven years ending on last date of submission of bids.

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 given in the critical data sheet.

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 sources (TDS) certificate(s) 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.**

- ii) Should have annualized average financial turnover of **Rs. 12,26,726/-** 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 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.
- iii) The tenderer should have a minimum net worth of **Rs. 6,13,363/-** issued by certified Chartered Accountants.

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal.

EMD (Earnest Money Deposit)

If MSE benefit availed against EMD, copy of NSIC registration certificate, is required to be submitted on or before date & time mentioned in CRITICAL DATA SHEET.

The tenderer (If not claiming exemptions from payment of TPF and EMD), whose Tender processing fee and payment against EMD are not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any delay will not be entertained.

EMD of the value of **Rs. _____** /- (Rupee) shall be accepted online only through Net Banking and NEFT/RTGS as instructed in **e-Tendering Guidelines to Bidders.**

Refund of EMD

- a. Step-I: After opening the tenders, bid submitted successfully along with the online payment, the tender fee settled to 'Tender Fee Settlement Account' and EMD amount will remain in 'Pooling Account'.
- b. Step-II: On Technical Evaluation: After submission of technical evaluation report on the CPP portal, the 'EMD of Technically Qualified bidders will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.
- c. Step-III: On Financial Evaluation: After submission of financial evaluation report on the CPP portal, the 'EMD of L1 bidder will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.
- d. Step-IV: EMD Refund of L1: After AOC completion on the portal, the L1 bidders EMD amount will be refunded to their source account and for this Bid

managers are advised to complete the AOC process:

- Only after receiving the PBG and its confirmation from the bank. Or Adjustment of Security Deposit (SD) as per NIT Condition.

Envelope-II: - The Financial e-Bid through CPP portal.

The Percentage rate 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 tenderers. Tenderers are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. Bid Submission:-

The tenderer shall submit their application only at CPP Portal: **<https://etender.gov.in/eprocure/app>**. Tenderers/Contractor 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 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.

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with 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.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/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.

6. Bids Opening Process is as below: -

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

Envelope-I containing documents as per Para 2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

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

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope-I, he will be asked to provide it through CPP portal or email if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI **through CPP Portal only**, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly. No other means of

communications are not permitted.

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through CPP portal.

Envelope – II (Financial Bid):

Envelope-II containing financial bid of the tenders found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. (In case the date and time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through CPP 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 reserves the right to disallow the working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI of Central/State Govt. Depts. / PSUs/World Bank/ADB etc.
9. AAI reserves the right to verify the credential submitted by the tenderer 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 tenderer then AAI shall take the following action:
 - a) The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
10. Consortium/ JV companies shall not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12.
 - a. 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.
 - b. For exemption from payment of Tender Processing Fee (TPF) and Earnest Money Deposit to the MSE units and for detailed information Clause No.26 under "Special Conditions of Contract" of tender document may be referred.

**Bid Manager/
Asst. General Manager (Engg-Civil)-V,
Airports Authority of India,
Chennai Airport Project,
Chennai -600016**