



NOTICE INVITING e-TENDER (2 BOT- 2 ENVELOPE OPEN TENDER)
e-Tender ID: 2024_AAI_207098_1

1. Item rate e-tenders are invited through the e-tendering CPP portal by **Asst. General Manager (E-E), B.M. Airport, Ranchi-834002 (Bid Manager)** on behalf of Chairman, AAI from the eligible Contractors for the work of “**Renovation of AAI Quarters and Community Hall located at AAI Residential Colony, Ranchi Airport, Ranchi: Electrical works**” at an estimated cost of **₹ 46,48,096.00 (Excluding GST)** with period of completion of **03 (Three) 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 register themselves 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/helpdesk support.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -
Tel: 0120-4711508, 0120-4001002, 0120-4001005, 0120-6277787
E-mail: support-eproc@nic.in

Tenderers are requested to mention the URL of the Portal and Tender ID in the subject while emailing any issue along with contact details.

Before submitting queries, bidders are requested to follow the instruction given in “Guidelines to Bidders” and get their computer system configured according to the recommended settings as specified in the portal at “System Settings for CPPP”.

- (ii) 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

Sl. No.	Support Persons	Escalation Matrix	E-mail Address	Contract Numbers	Timings*
1	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950 Ext. 3512	0800-2000 Hrs. (MON – SAT)
2	JE (IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or	011-24632950 Ext. 3523	0930-1800 Hrs. (MON –



			vaibhav_g@aai.aero		FRI)
3	Sr. Manager (IT)	After 12 Hrs.	shripatim@aai.aero	011-24632950 Ext. 3509	0930-1800 Hrs. (MON - FRI)
4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	011-24632950 Ext. 3506	0930-1800 Hrs. (MON - FRI)
5	General Manager (IT)	After 03 Days.	gmit@aai.aero	011-24657900	0930-1800 Hrs. (MON - FRI)

*The help desk services shall remain closed on all Govt. Gazetted Holidays.

Tender processing fee of ₹ 1,180/- (Rupees One Thousand One Hundred and Eighty Only) (i/c GST) Non-refundable will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of ₹ 92,962/- (Rupees Ninety Two Thousand Nine Hundred Sixty Two Only) will be required to be paid online on CPP portal only.

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

CRITICAL DATA SHEET

Publishing Date	06.09.2024
Bid Document Download / Sale Start Date	06.09.2024 from 0930 Hrs.
Clarification Start Date	06.09.2024 from 0930Hrs.
Clarification End Date	13.09.2024 upto 1500Hrs.
Bid Submission Start date	06.09.2024 from 0930 Hrs.
Bid Submission End date	28.09.2024 upto 1500 Hrs.
Bid Opening Date (Envelope-I)	30.09.2024 at 1030 Hrs.
Bid Opening Date (Envelope-II)	07.10.2024 at 1500Hrs.

Note: 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 this regards shall be entertained.

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

A. Technical Bid containing the following: -

- Scanned copies of online payment receipt towards Tender Processing Fee & EMD.
- Scanned copy of Tender acceptance letter on Bidder's Letter Head as per Annexure-1.



- iii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv. Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head as per Annexure-2.
- v. Scanned Copy of GST Undertaking on Bidder's Letter Head (Annexure-3)
- vi. Scanned Copy regarding compliance of Minimum wages on Bidder's Letter Head (Annexure-4).
- vii. Scanned Copy of E-Payment Details on Bidder's Letter Head (Annexure-5)
- viii. Scanned copy of Form-A - Details of similar works completed during last seven years supported with completion certificate issued by client.
- ix. Scanned copy of Form- B - Financial Information.
- x. Scanned copy of Form- C - Net worth.
- xi. Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period. (Annexure-6)
- xii. 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.
- xiii. PQ Performa dully filled.
- xiv. Scanned Copy of EPF & ESIC Registration certificate. In case of EPF & ESI Registration certificates are not available with the bidder while submitting the tender, the Bidder shall submit the Undertaking letter (Annexure-7)
- xv. Scanned copy of valid Contractor's Electrical License issued by the appropriate licensing authority of Central / State Govt.
- xvi. Scanned Copy of duly signed Performa for Declaration by Bidder for compliance of Order on Restriction under Rule 144 (xi) of the General Financial Rules (GFRs)- 2017 as per Annexure-8

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

- i. Should have successfully completed or substantially completed three works, each of ₹ 18,59,238/- (excluding GST) or two works, each of ₹ 23,24,048/- (excluding GST) or one work of ₹ 37,18,477/- (excluding GST) in single contract of similar nature of work i.e. "Provision of Internal Electrification and Lightning works" during last seven years ending last day of month previous to the one in which tenders are invited.



The details of similar works completed during last seven years in the given format – **Form-A** with supporting documents issued by client to be submitted in the Technical Bid i.e. Completion Certificate, Work Order Copy, Bill of Quantities etc.

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.
2. ~~The tenders invited for Annual Rate contracts for O&M/ AMC/CMC works, the works experience may be counted for the value of work for a completed one year on pro-rata basis to prequalify agency that has completed one year of AMC but work is still not completed due to longer period of 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* (List of Specialized Items / Jobs/ Works are mentioned below) 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) i.e. 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).

*List of Specialized Items / Jobs/ Works

Power supply works like HT and LT Switch-gears, Transformers, AMF Generating sets etc. Air-conditioning works like supply and installation of chilling units, AHUs and connected works, cold storage plant. E&M equipments like Elevators, Escalators, Baggage Conveyors, Baggage scanner (X-ray) machines, Door Frame Metal Detector System, Aerobridges, Internal Electrical Installation works including supply and installation of various electrical fittings. Airport lighting works including runway / Taxiway/ Approach lighting system and connected works including High Mast lighting,



Fire alarms, Fire fighting equipments, Fire detection and any other co-related items.

5. Substantial completion shall be based on 80(eighty) percent of awarded cost or more value wise works completed under the contract.

"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 date of bid opening (Cover-I/ Technical 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 sources (TDS) certificate(s) alongwith 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 average Annual financial turnover of ₹ 13,94,429/- on works during last three years ending 31st March,2023. The Financial information shall be submitted in the given format – **Form-B**. Tenderer 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 ₹ 6,97,214/- issued by the certified Chartered Accountants. The certificate should be submitted in the given format – **Form-C**.

Envelope-II: - 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 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. 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.

4. Bid Submission:

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/e procure/app>. Tenderer/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.

5. 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 with one another (i.e. when one or more partners(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.
6. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPP) 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.
7. **Bids Opening Process is as below: -**

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

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

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 if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

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)**

8. 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.



9. AAI reserve 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/blacklisting 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 tenderer then AAI shall take the following action:**
- a) **Forfeit the entire amount of EMD submitted by the tenderer.**
b) **The tenderer shall be liable for debarment for a period upto two years 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. Since this work falls under the category of Construction works, 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 not be extended to this tender.
13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial Information (Turnover with Loss/Profit), Net worth Certificate as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
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 upto 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-8)

**-Digitally Signed-
Bid Manager
Asst. Gen. Manager (E-E),
AAI, B.M. Airport
Ranchi-834002**



PQ PERFORMA
(To be uploaded in Envelope 'I')

Name of Work: Renovation of AAI Quarters and Community Hall located at AAI Residential Colony,Ranchi Airport,Ranchi : Electrical works

S.No	Qualifying Criterion	Particulars	Enclosure Check List
(1)	(2)	(3)	(4)
1	Name and Address of the firm/contractor		
2	Envelope-I shall contain copies of the following:		
a	Scanned copies of online payment receipt towards Tender Processing Fee & EMD		Copy enclosed: YES/NO
b	Scanned copy of Signed Tender Acceptance Letter on Bidder's Letter Head as per Annexure-1		Copy enclosed: YES/NO
c	Scanned copy of Permanent Account Number (PAN)		Copy enclosed: YES/NO
d	Scanned copy of GST Registration Number		Copy enclosed: YES/NO
e	Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head as per Annexure-2		Copy enclosed: YES/NO
f	Scanned Copy of GST Undertaking on Bidder's Letter Head (Annexure-3)		Copy enclosed: YES/NO
g	Scanned Copy regarding compliance of Minimum wages on Bidder's Letter Head (Annexure-4)		Copy enclosed: YES/NO



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h	Scanned Copy of E-Payment Details on Bidder's Letter Head (Annexure-5)		Copy enclosed: YES/NO
i	Scanned copy of Form - A (Details of similar works completed during last seven with completion certificate issued by client)		Copy enclosed: YES/NO
j	Scanned copy of Form - B (Financial Information)		Copy of certificates enclosed: YES/NO
k	Scanned copy of Form- C - Net worth		Copy of certificates enclosed: YES/NO
l	Scanned Copy regarding deployment of T&P (Annexure-6)		Copy of certificates enclosed: YES/NO
m	Scanned copy of Authorization letter / power of attorney (Ref NIT Para -2A).		Copy of certificates enclosed: YES/NO
n	PQ Performa duly filled and signed		Copy enclosed: YES/NO
n	Scanned Copy of EPF & ESIC Registration certificate or Undertaking for ESI/EPF (Annexure-7)		Copy of certificates enclosed: YES/NO
o	Scanned copy of valid Contractor's Electrical License issued by the appropriate licensing authority of Central / State Govt		Copy of certificates enclosed: YES/NO
p	Scanned Copy of duly signed Performa for Declaration by Bidder for compliance of Order on Restriction under Rule 144 (xi) of the General Financial Rules (GFRs)-2017 as per Annexure-8		Copy of certificates enclosed: YES/NO



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q	Proof of Experience (Completion certificate, work order copy & Bill of quantities) a) 01 works of 80% of estimated cost (OR) b) 02 works of 50% of estimated cost (OR) c) 03 works of 40% of estimated cost	Work	Value	Copy of certificates enclosed: YES/NO
		1		
		2		
		3		
3	Envelope-II			
A	Financial bid through CPP Portal			
4	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.
2. 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