



Ref. No.: AAI/BBSR/AGME (E)-I/eNIT-17/2020-21

Date: 05.11.2020

NOTICE INVITING e-TENDER (2BOT - 2 Envelope Open Tender)

(Tender ID no:-2020_AAI_60749_1)

1. Item Rate / EPC e-tenders are invited through the e-tendering CPP Portal by **Asst. General Manager Engg. (Electrical)-I,AAI, B.P.I Airport, Bhubaneswar** on behalf of Chairman, A.A.I from the eligible contractors for the work / composite work of "Provision of National Flag for the Flag Mast at B.P.I Airport, Bhubaneswar." at an estimated cost of **Rs. 2,50,000.00 (Excluding GST)** with completion period of **Two (02) 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 into the CPP-portal <https://etender.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/e-tender/help desk support](http://aai.aero/tender/e-tender/e-tender/help%20desk%20support).

- (i) For any technical related queries please call the Help desk. The 24X7 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 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)
011-24632950, Ext-3512 (Six Lines), E-Mail:-eprochelp@aai.aero

- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)
011-24632950, Ext-3523, E-Mail:-etendersupport@aai.aero

sanjeevkumar@aai.aero and snita@aai.aero.

- (iv) 09.30hrs to 18.00 hrs (Mon-Fri)
011-24657900, E-Mail:-gmitichq@aai.aero

Tender processing fee of Rs. 1,180/-(i/c GST), Non-refundable will be required to be paid online through CPP portal.



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	Date 05.11.2020 ,18:00 Hrs
Bid Document Download / Sale Start Date	Date 06.11.2020 from 09:30 hrs.
Clarification Start Date	Date 06.11.2020 from 09:30 hrs.
Clarification End Date	Date 13.11.2020 upto 18:00 hrs.
Bid Submission Start Date	Date 06.11.2020 from 09:30 hrs.
Bid Submission End Date	Date 14.11.2020 upto 18:00 hrs.
Last date and time for online payment of EMD and Tender processing fee.	Date 14.11.2020 upto 18:00 hrs.
Bid Opening Date (Envelope-I)	Date 16.11.2020 at 11:00 hrs.
Bid Opening Date (Envelope-II)	To be intimated in CPP Portal
Tender Processing Fee (Non-refundable, online payment)	Rs.1,180/- (i/c GST) online payment through CPP portal
Earnest money deposit(EMD)	Rs. 5000/- online payment through CPP portal

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

Bid containing following:

A. Tender processing fee, EMD:

- Online payment through CPP portal against Tender Processing Fee.
- Online payment through CPP portal against EMD.

B. Technical Bid containing the following:-

- Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (**Annexure-1, Page No. 139 of GCC of Tender Document**).
- Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head (**Annexure-4, Page No.142 in GCC of Tender Document**).
- Companies 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.



- v) Scanned copy of **Undertaking as per Performa given as Annexure-2 at Page No -140 in GCC of Tender Document.**
- vi) PQ Performa duly filled.

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

- i) 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.1,00,000.00(Excluding tax)** or two works, each of **Rs.1,25,000.00 (Excluding tax)** or one work of **Rs.2,00,000.00 (Excluding tax)** in single contract of similar nature of work i.e. **“Supply of National Flag of size 20 feet x30 feet.”** during last seven years ending on **31.10.2020**.

“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 i.e. 31.10.2020”.

Client certificate / completion 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.75,000.00**, against works executed during last three years ending 31st March 2020. 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.37,500.00** turn over issued by certified Chartered Accountants,

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

EMD of the value of as mentioned in Critical data Sheet shall be accepted online only.

Refund of EMD

The refund of EMD to tenderers who fail to qualify in the eligibility/technical criteria shall be initiated from CPP portal. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed from CPP portal.



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. Bid Submission: -

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

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 (Tender processing fee, EMD, 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 this regards shall be entertained.



If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope - 1, 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, 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 tenderers 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 / usually poor / has been issued letter of restrain/Temporary or 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 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 from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**
9. Consortium/JV companies shall not be permitted.
10. Concessions to Indian Micro and 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 upto date amendments, shall be applicable for tenders of supply/ services and shall not be extended to construction work.

In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the work may be shared proportionately if the job can be split. If the job cannot be



split, then the opportunity to match the L-1 rate of the tender shall be given first to MSE who has quoted lowest rate among the MSEs and the total job shall be awarded to them after matching the L-1 price of the tender. If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the MSE with next higher quoted rate in the price band of L1 + 15% shall be given chance to match the rate of L1 for award of the complete job. This process to be repeated in till work is awarded to MSE or MSE bidders are exhausted.

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.

**Asst. General Manager Engg.(Elect.)-I
AAI, B.P.I. Airport, Bhubaneswar.
For and on behalf of Chairman, AAI**



PQ PROFORMA

Name of work: Provision of National Flag for the Flag Mast at B.P.I Airport, Bhubaneswar.

SL. NO.		DETAILS
1	Name, Address, Organization ID, Tel./Fax No. & e-mail address of Bidder	
2	PAN No. of the firm	
3	Experience certificate details	
	a) Work No.1	
	i) Name of work (viz. similar nature of work as per Sl.no. 2 C (i))	
	ii) Completion Cost	
	iii) Date of Start	
	iv) Date of Completion (stipulated)	
	v) Date of Completion(Actual)	
	vi) TDS Amount	
	b)Work No.2	
	i)Name of work (viz. similar nature of work as per Sl.no. 2 C (i))	
	ii) Completion Cost	
	iii) Date of Start	
	iv) Date of Completion (stipulated)	
	v) Date of Completion(Actual)	
	vi) TDS Amount	
	c)Work No.3	
	i)Name of work (viz. similar nature of work as per Sl.no. 2 C (i))	
	ii) Completion Cost	
iii) Date of Start		
iv) Date of Completion (stipulated)		
v) Date of Completion (Actual)		
vi)TDS Amount		



SL. NO.		DETAILS
4	Annualized average financial turnover	
5	Valid GST registration of the Agency.	
6	Undertaking as per Performa given as Annexure-2 at Page-140 in GCC of Tender Document on non-judicial stamp paper of value not less than Rs. 10/- .(scanned copy to be uploaded in Envelope –I in CPP portal)	
7	Any other relevant information	

Place:

SIGNATURE OF THE CONTRACTOR ALONG WITH STAMP