

AIRPORTS AUTHORITY OF INDIA

JAMMU AIRPORT

(Tender ID No. 2018_AAI_12992)

TENDER NOTICE REFERENCE No.AAI/JMU/ELECT/E-NIT/07 (Open Tender 2 Envelope)

1. Item rate tenders are invited through the e-tendering portal by **Asst. Gen. Manager (E-E) (Bid Manager), Airports Authority of India, Civil Airport, Jammu-180003** on behalf of Chairman, AAI from the eligible contractors/specialized Agency for the work of **"Supply of National Flag at Jammu Airport."** at an estimated cost of **Rs. 115000.00** with a period of completion **25 Days**.
2. The tendering process is online at CPP e-portal URL address <https://etenders.gov.in/eprocure/app>. Aspiring bidders may download from CPP Portal and go through tender document by login the CPP Portal.
3. Prospective tenderers are advised to get themselves acquainted for e-tendering participation requirements at **"Guidelines for bidders/Instructions for Online Bid Submission and Help for Contractors (Available in the Home Page)"**, register themselves at the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>).

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile. The tenderer may also take guidance from [CPP under GePNIC, Help Desk Services](#).

4. Critical Dates for Tender are as:

1.	Publishing Date	:	23.07.2018 (at 09:30 Hrs.)
2.	Bid Document Download/Sale Start Date	:	24.07.2018 (From 09:30 Hrs.)
3.	Clarification Start Date	:	24.07.2018 (From 09:30 Hrs.)
4.	Bid Submission Start Date	:	24.07.2018 (From 09:30 Hrs.)
5.	Clarification End Date	:	27.07.2018 (Up to 13:00 Hrs.)
6.	Bid Document Download/Sale End Date	:	31.07.2018 (Up to 17:00 Hrs.)
7.	Bid Submission End Date	:	31.07.2018 (Up to 17:00 Hrs.)
8.	Bid Opening Date: Cover/Envelope- I (PQQ/ Unconditional Acceptance /PAN/Registration of contractors/Enlistment of contractor/specialized Agency/Experience certificate/turn over with profit and loss account)	:	02.08.2018 (at 12:00 Hrs.)
9.	Bid opening Date: Cover/Envelope-II (Price Bid)	:	To be intimated later on through CPP Portal.

5. Following 2 Covers/Envelopes shall be submitted through [online](#) at CPP e-portal by the bidders. All the Bids (Cover/ Envelope I, II) are required to be submitted by the stipulated date & time (Bid submission End Date) [mentioned in the critical dates](#) through the CPP Portal only.

(a) **Cover/ Envelope -I:** Should Contain Scanned Copy duly digitally signed following documents:

- Power of Attorney or Authorization of OEM(If applicable)
- Unconditional Acceptance of AAI's Tender Conditions provided at page-11.
- PAN card copy.
- Enlistment of contractor/specialized Agency
- Experience certificate of execution of similar work.
- Turn over with profit and loss account of last 03 financial year.
- Declaration as per Annexure-II (Page 12) on non-judicial stamp paper

The tenderers shall submit their applications **in the CPP Portal** by downloading the "Pre-Qualification (PQQ) Proforma" 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 criterion mentioned. Uploading of applications other than "**Cover 1 : Pre-qualification**" shall not be considered. Also, Hard copy of application shall not be entertained.

(i) **Qualifying requirements of Contractors / Firms:**

(aa) Agency should have permanent Account Number (PAN).

(ab) Agency should have valid Registration on the date of issue of Tender in appropriate class of CPWD / MES / P&T / Railways / State PWD / PSUs / Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata/Specialized agency/OEM, who 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, of Rs. 46000.00 or two works, each of Rs. 57500.00 or one work of Rs. 92000.00** in single contract of similar of work i.e. "**Supply of National Flag.**" during last seven years ending on **31.07.18** in India
"**The value of executed works shall be brought to current costing level by enhancing the actual value of work at simpler rate of 7% per annum, calculated from the date of completion to the last date of submission of bid(extended date, if any)**".

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. **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.**

(ac) Should have annualized average financial turnover of **Rs. 34500/-** against works executed during last three years, ending 31st March of 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.

(ad) Shall submit Declaraton as per Performa given as Annexure-II page no-12.

(b) **Cover/Envelope-II: Finance Cover/Price Bid (Item Rate BOQ)**

The tenderer shall upload schedule of price bid duly digitally signed in the form of BOQ.xls Bidders are requested to note that they should necessarily submit their financial bids 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 **Blue Colored** (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.

7. If the bidder has any query related to the Tender Document of the work, they should use 'Clarification' tab in CPP-tendering portal to seek clarifications. No other means of communication in this regard shall be entertained. Last date and time for making query is as stipulated in the **Critical Dates and NIT**.

8. **Bids Opening process is as below :**

Cover/Envelope-I: Containing documents (uploaded by the contractor/firm) shall be opened **by stipulated date and time mentioned in the critical dates**.

PQQ documents (uploaded by the contractor/firm) shall be opened **by stipulated date and time mentioned in the critical dates**.

Cover/Envelope-II: The Financial Bids of the contractors/firms found to be meeting the qualifying requirement and **Cover No. – I I** criteria shall be opened on **by stipulated date and time mentioned in the critical dates**

Changes in the date of opening of Bids, if any, the same shall be intimated through **CPP Portal**.

9. If any clarification is needed from the bidder about the deficiency in his uploaded document in Envelope –I/II, he will be asked to provide it through CPP e-tendering portal. The bidder shall upload the requisite clarification / documents within time specified by AAI, failing which tender will be liable for rejection.

10. 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.

11. AAI reserves the right to disallow issue of tender document to working agencies whose performance at ongoing project(s) is below par and unusually poor and has been issued letter of restrain/temporary/permanent debar by any department of AAI. ***AAI reserves the right to verify the credential submitted by the agency 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 firm then AAI shall take the following action:***

- **The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual/legal action.**

12. Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.

13. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

If the entity participating in any of the tenders is a private or public limited company, 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 said entity shall not be allowed to participate in AAI Tender.

A.G.M. Engg. (E)
AAI, CA, Jammu