

AIRPORTS AUTHORITY OF INDIA
Civil Airport, Jammu

Ref No.: - AAI/Jammu/Engg.-(C)/BW/2021-22/W-34

Date: - 29.12.2021

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

TENDER ID: - 2021_AAI_98763_1

Item rate e-tenders are invited through the e-tendering CPP portal by **Asstt. Gen. Manager (Engg-C), Airports Authority of India, Civil Airport, Jammu-180003 (Bid Manager)** on behalf of Chairman, AAI from the eligible contractors for the work of “**Construction of Boundary wall at Belicharana side for new Terminal Building at Civil Airport Jammu.**” at an estimated cost of **Rs. 7,73,09,600.00 (excluding GST)** with period of completion **15 (Fifteen) months (Including 02 Months Rain)**

The tendering process is online at CPP Portal URL address <http://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Tenders 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 <http://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 of time. The tenderer may also take guidance from AAI Help Desk Support through path www.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: 0120-4001002, 0120-4001005, 0120-6277787
Email: 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 no. 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) 09.30 hrs to 18.00 hrs (Mon-Fri)-
011-24657900, E-mail: - gmitchq@aai.aero,

- 1.1. **Tender processing fee of ₹1770/- (i/c GST) Non-refundable will be required to be paid online through Payment Gateway on CPP Portal.**
- 1.2. **Proforma for Earnest Money Declaration as per Annexure 1 on page A-21 to be uploaded on e-tendering portal.**
- 1.3. The settlement of the tender processing Fee, as per case will be executed to bidder through online mode.

1.4. State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process.

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

CRITICAL DATA SHEET

Publishing Date	31.12.2021 from 1800 hrs.
Bid Document Download / Sale Start Date	31.12.2021 from 1800 hrs.
Clarification Start Date	31.12.2021 from 1800 hrs
Clarification End Date	07.01.2022 up to 1800 hrs.
Bid Submission Start Date	31.12.2021 from 1800 hrs.
Bid Submission End Date	21.01.2022 up to 1800 hrs.
Bid Opening Date (Envelope- I)	24.01.2022 at 1100 hrs.
Bid Opening Date (Envelope- II)	28.01.2022 at 1500 hrs.
Tender Fee (Non-refundable) (<i>to be paid online</i>)	Rs. 1770/- (i/c GST)
Earnest Money Declaration	To be submitted as per Annexure –1 (Page No. A-21)

2. **Envelope-I (Tender processing Fee, EMD Declaration, Technical Bid and Pre- qualification):** - Bid Containing following: -

A. Tender Processing fee and EMD Declaration:

- i) Scanned Copy of online receipt generated against Tender processing fee.
- ii) Scanned copy of 'Earnest Money Declaration' on Firm/Company's Letter Head as per tender document. **(As per Annexure 1 on page A-21).**

B. Technical Bid containing the following: -

- i) Scanned Copy of Unconditional Acceptance of AAI's Tender Conditions **(As per Annexure 2 on page A-22).**
- ii) Scanned Copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in- Charge to achieve the milestones/targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Firm/Company's Letter Head **(As per Annexure 3 on page A-23).**
- iv) Scanned Copy of 'Undertaking' regarding Blacklisting/Debarment on Firm/Company's Letter Head. **(As per Annexure 4 on page A-24).**
- v) 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.

- vi) Scanned copy of Certificate of net worth from chartered accountant (**As per Annexure 5 on page A-25**).
 - vii) Scanned copy of the Integrity pact (Performa given in APPENDIX-XVIII of GCC PAGE-171)
 - viii) Scanned copy of Affidavit (regarding payment of minimum wages & deduction of EPF/ESIC on non-judicial stamp paper value of 100/-) (Performa as per Annexure-6 of A-26).
 - ix) Scanned copy of GST undertaking as per (Performa as per Annexure-7 of A-27).
 - x) Scanned copy of undertaking of non-relative working in AAI as per Annexure-8 of A-28).
 - xi) Prequalification Proforma 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. 309.24 Lakh** or **Two works**, each of **Rs. 386.55 Lakh** or **One work** of **Rs. 618.48 Lakh** in single contract of similar nature of civil work(i.e. RCC Framed structural wall or Building work) during last seven years ending on **last date or extended date of submission of bid**. The cost of completed works as referred in para are inclusive of all taxes but exclusive of GST.

NOTE:

- 1) **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 or extended date of submission of bid.**
- 2) **The experience certificate of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude pre-GST tax of VAT 12%) to make it at par with experience certificates of post GST era but excluding GST.**
- 3) **For experience certificate of works completed in post GST era, completion cost of work shall be considered excluding GST. If it is not specified in the certificate whether the completion cost is inclusive/ exclusive of GST, an undertaking in this regard shall be submitted by the bidder on their letterhead clearly mentioning that the completion cost is inclusive/ exclusive of GST. In case no such clarification is submitted by the bidders, the cost mentioned in experience certificate shall be deemed to be inclusive of GST and GST component shall be deducted from the same. The value of work arrived after deducting the GST shall only be considered for qualifying requirement as per NIT.**

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 satisfactorily 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 having UDIN number, 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. 231.93 Lakh** 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 & 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. Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.

Note: - In case the Income Tax Return for the financial year 2020-21 has not been submitted by the tenderer, the agency can submit average Balance sheet and Profit & Loss Account Statements for the financial year 2017-18, 2018-19 & 2019-20 due to issue of guidelines regarding last date for filing the return by the Govt. for the financial year 2020-21. Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.

- iii) The Tenderers should have a minimum net worth of **Rs. 115.96 Lakh, issued by certified Chartered Accountants as per Annexure-5 on page A-25.** Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Tender processing fee is required to be submitted only online. The tenderer, whose Tender processing fee, and Earnest Money Declaration are not received, then their tenderers will be liable to be rejected.

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.

2. 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.

3. 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.

4. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app>, shall not tamper/modify the tenderform including downloaded price bid template in any manner. In case if the same is found to be tamper/modified in any manner, tender will be completely rejected and tenderers is liable to be banned from doing business with AAI.

6 Bid 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 regard 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, 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 and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/blacklisting 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 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.**
9. Consortium/JV companies shall not be permitted.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
11. 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.
12. Tenderers have to submit UDIN generated documents like Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

**Asstt. Gen. Manager (Engg-C),
Airports Authority of India,
Civil Airport, Jammu- 180003**