

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

E-tender ID: 2022\_AAI\_100901

1. Item rate e-tenders are invited through the e-tendering CPP portal by **Bid Manager, O/o HOD [Civil], Engineering Wing, AAI, Calicut Intl. Airport-673647** on behalf of Chairman, A.A.I from the eligible contractors for the work of **“Renovation of balance toilet in terminal ITB & DTB at Calicut international Airport.SH: Face lift of 4 nos toilet block and construction of additional 2 nos toilet block in terminal building.SH; Job contract for providing technical services”** at an estimated cost of ₹261476.00 (Excluding GST) with completion period of 11 [Twelve] months.

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

Prospective Tenderers are advised to get themselves registered at CPP-portal, obtain ‘Login ID’ & ‘Password’ and go through the instructions available in the Home Page after logging in to the CPP-portal <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://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](http://aai.aero) →tender →e-tender →help desk support.

- 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 bidder may contact to the following AAI help desk numbers on all working days only between

- ii. 0800 hrs to 2000 hrs (Mon-Sat)-  
011-24632950, Ext-3512 (Six Lines), E-Mail: -eprochelp@aai.aero
- iii. 0930 hrs to 1800 hrs (Mon - Fri) -  
011- 24632950 Ext- 3523, E-Mail:-etendersupport@aai.aero,  
sanjeevkumar@aai.aero and snita@aai.aero.
- iv. 0930 hrs to 1800 hrs (Mon-Fri)-  
011-24657900, E-Mail: - [gmitqh@aai.aero](mailto:gmitqh@aai.aero)

In case of technical support regarding e-tender portal, if AAI help Desk is nonresponsive, the bid manager can be contacted as below on all working days from 0930 hrs to 1800 hrs

In case of technical support regarding e-tender portal, if AAI help Desk is nonresponsive, the bid manager can be contacted as below on all working days from 9.30 hrs to 18.00 hrs

Bid Manager: Bid Manager [Engg-C],

Telephone No: 0483 2719463

Extension: 463

Mobil No: +91 9085953377

E-mail ID: [k.praveen@aai.aero](mailto:k.praveen@aai.aero)

Fax No: 0483-2711406. All bid procedure related queries be referred to HELP DESK as above and then to bid manager only

Tender processing fee of **₹1180/- (i/c GST) Non-refundable** will be required to be paid online in CPP-portal through the SBI payment gate way integrated/mapped with CPP portal for this purpose.

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	07.01.2022 at 18.00 Hrs.
Bid Document Download / Sale Start Date	08.01.2022 from 0930 Hrs.
Clarification Start Date	08.01.2022 from 0930 Hrs.
Clarification End Date	18.01.2022 up to 1800 Hrs.
Bid Submission Start Date	08.01.2022 from 0930 Hrs.
Bid Submission End Date	29.01.2022 up to 1800 Hrs.
Bid Opening Date (Envelope- I)	31.01.2022 at 1100 Hrs.
Bid Opening Date (Envelope- II)	02.02.2022 at 1100 Hrs.
Tender processing fee (Non-refundable)	<b>₹1180/- (i/c GST) Non-refundable.</b> to be paid online in cpp portal
Earnest Money Deposit (EMD)	<b>₹5230.00</b> to be paid online in cpp portal

For participating tender Tenderers has to pay tender processing fee. **The tender processing fee ₹1180/- (i/c GST) Non-refundable** and EMD **₹5230** to be paid online in CPP portal

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

**A. Technical Bid** Containing the following:-

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions.
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment & Minimum wages affidavit on Company' Letter Head.
- iv) Scanned copy of 'Undertaking' regarding Evasion of GST Act on Company' Letter Head.
- v) Certificate of Net Worth from Chartered Accountant with **UDIN (Unique Document Identification Number)** of the Instituted of Chartered Accountant of India)
- vi) 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 fir shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.

- vii) PQ Performa duly filled.

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

- i). Should have satisfactorily completed (without GST amount will be considered for eligibility) (# 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 ₹104590.00 [without GST] or two works, each of ₹130738.00 [without GST] or one work of ₹209181.00 [without GST] in single contract of similar nature of (General Civil works/Electrical work, MES,ESS job contract etc) during last seven years ending on last date of submission, extended date if any

**“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”.**

**Note: The experience certificate of work 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 certificate of post GST era but excluding GST.**

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. Tenderer 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 ₹78443.00 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 with **UDIN (Unique Document Identification Number** of the Instituted of Chartered Accountant of India) of the tenderer should be submitted along with the application. 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 ₹39222.00 issued by certified Chartered Accountant with **UDIN (Unique Document Identification Number** of the Instituted of Chartered Accountant of India

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

EMD of value of ₹5230.00 shall be accepted online only in CPP portal.

**Refund of EMD** The refund of EMD to tenderers who fail to qualify in the eligibility/technical criteria, shall be initiated within 7 days of their rejection. For all tenderers who qualify after their financial bids are opened, the refund of EMD all such tenderers except L-1 shall be processed within 7 days of opening of the financial bid.

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

All rates/~~percentage~~ shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard SOQ 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 SOQ 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 bidder should save it and submit it online, without changing the filename. If the SOQ file is found to be modified by the bidder, 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 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 relations. Under no circumstance will father and his son(s) or other close relation 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):**

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

Payment confirmation will be check at the time of tender opening process. Payment status will be checked for each individual bidder. Paid information link will be viewed and bidder details along with payment details will be checked. The payment status should show success against each bidder. If the status (tender fee) is not success the tender will be rejected.

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 is required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that the 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):**

Envelop-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 per CRITICAL DATA SHEET. **(In case the date and time for opening of Envelop-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 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/ 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 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.

-Sd-

Bid Manager, O/o HOD [Civil],  
Engineering Wing,  
AAI, Calicut Intl. Airport  
(For and on Behalf of Chairman, AAI)