



भारतीय विमानपत्तन प्राधिकरण  
AIRPORTS AUTHORITY OF INDIA



IMS (ISO 9001:2015, ISO 14001:2015 &  
ISO 45001:2018)

**AIRPORTS AUTHORITY OF INDIA**  
**COIMBATORE INTERNATIONAL AIRPORT**

**NOTICE INVITING E-TENDER (2 BOT – 2 ENVELOPE OPEN TENDER)**

**Tender ID: 2020\_AAI\_45712\_1**

Ref. No. AAI/CB/ATM/45(BIRD SCARING)/2020/

Date: 12.03.2020

1. E-Tenders are invited through the e-tendering CPP portal by Airport Director, Airports Authority of India, Coimbatore International Airport, Coimbatore-641014 on behalf of Chairman, AAI, from eligible contractors for the work of “Job Contract for providing Bird and Animal Scaring and allied Services in the Operational area at Coimbatore International Airport”, at an estimated cost of **Rs. 1,44,98,660.00 (Rupees One crore forty four lakhs ninety eight thousand six hundred and sixty only) excluding** PF, ESI, Bonus, GST and other applicable taxes, for a period of Twenty four months from the date of award of contract and extendable for a period of three months with the same terms and conditions.

The tendering process is online at CPP portal URL address <https://etenders.gov.in/e procure/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 register at CPP portal, obtain 'Login ID' & 'Password' and go through the instruction available in the Home page after log in to the CPP portal. 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/help desk](http://aai.aero/tender/e-tender/help desk) support. The tenderer may also take guidance from CPP under GePNIC help desk services.

For any technical related queries please call the 24 x 7 Helpdesk as appended:

(i) 0120-4200462, 0120-4001002, Mobile : 8826246593  
e-mail address: [support-eproc@nic.inn](mailto:support-eproc@nic.inn)

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 numbers on all working days:

(ii) Between 08:00 hrs to 20:00 hrs (Mon – Sat)  
011-24632950 Extn-3512(six lines) Email :- [eprochelp@aai.aero](mailto:eprochelp@aai.aero)

(iii) Between 0930 hrs to 1800 hrs (Mon-Fri)  
011-24632950 Extn – 3523 E-mail : [etendersupport@aai.aero](mailto:etendersupport@aai.aero);

(iv) Between 0930 hrs to 1800 hrs (Mon- Fri )  
011-24657900 E-mail : [gmitichq@aai.aero](mailto:gmitichq@aai.aero)



Tender fee of Rs.1180.00 (Rupees One thousand one hundred and eighty only) (including GST) non-refundable will be required to be paid offline in the form of Demand Draft in favour of Airports Authority of India payable at Coimbatore, from Nationalised or any scheduled bank (but not from co-operative or Gramin bank). The original DD against Tender fee should reach by post/ courier/given in person to the concerned officials by the date as specified in the Critical Data Sheet of Tender Document. The details of DD / any other accepted instruments, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time.

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

**CRITICAL DATA SHEET**

1	Publishing Date	13.03.2020
2	Bid document download/sale start date	13.03.2020 from 0900 hrs
3	Clarification start date	13.03.2020 from 0900 hrs
4	Clarification end date	18.03.2020 upto 1500 hrs
5	Bid submission start date	13.03.2020 from 0900 hrs
6	Bid submission end date	21.03.2020 upto 1800 hrs
7	Last date for submission of Original BG/ Demand Draft against Tender fee/EMD, Signed hard copy of AAI Unconditional acceptance letter as per NIT	23.03.2020 upto 1500 hrs
8	Bid opening date : Envelope I	23.03.2020 1530 hrs
9	Bid opening date: Envelope II	24.03.2020 1530 hrs
10	Tender Processing Fee (Non-refundable) in the form of Demand Draft	Rs. 1180.00 (including GST)
11	Earnest Money Deposit (EMD) in the form of Demand Draft	Rs.2,89,973.00



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**Envelope – I :** (Tender Processing Fee, EMD, Technical Bid and Pre-qualification):

- A. Tender Processing Fee, EMD containing the following
- Scanned copy of DD against Tender Processing Fee.
  - Scanned copy of DD or BG against EMD
- B. Technical Bid containing the following:
- Scanned copy of Unconditional Acceptance of AAI's Tender conditions.
  - Scanned copy of Permanent Account Number (PAN )
  - Scanned copy of GST Registration Number (GSTIN)
  - Companies other than proprietary firm shall submit, scanned copy of Authorisation 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 Authorisation Letter / Power of Attorney only if the tender is processed by a person other than Proprietor.

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 at least 40 % of estimate cost or two works each of at least 50% of estimate cost or single work of at least 80 % of estimate cost of any similar nature of work/AMC/Supply of Manpower during last seven years ending on 29.02.2020.

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 start/date of completion and statement of 'satisfactory completion of work' along with copy of work order and its BOQ issued by the client. Tenderers showing work experience certificate (completed work) from Non-Govt./ Non PSU organization should submit copy of tax deduction at sources certificate(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. in support of their claim for having experience of stipulated value of work.

- II) Should have annualized average financial turn over against works executed during the last three years ending 31<sup>st</sup> March of the previous financial year.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, for works executed during last three financial years ending 31<sup>st</sup> March 2019. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- III) The firm/contractor should possess valid , ESI Registration, EPF Registration and GST Registration. Firm/ contractor not possessing EPF, ESI and GST registration at the time of submission of application/bid has to submit an undertaking along with the application/bid.



**Envelope I should contain scanned copies of the following as per NIT:**

1. DD for Tender Fee
2. DD or BG for EMD / document for Exemption for EMD
3. Digitally signed tender documents
4. Unconditional Acceptance of AAI's tender conditions(Annex'A)
5. Tender Form (Annex 'B')
6. Minimum wages Annex C
7. Minimum wages Affidavit Annex D
8. Agency not possessing EPF, ESI registration at the time of submission of application/bid has to submit an undertaking (Annexure'E') along with application/bid.
9. Compliance of GST provision as per Annexure 'F'
10. Details of GST rate and SAC code as per Annexure 'G'
11. EMS undertaking (Annex H)
12. PAN card
13. GSTIN
14. ESI registration
15. EPF registration
16. Qualifying requirements of Agency **as per NIT** (Company registration, certificate of satisfactorily completion of works, Turnover, Balance sheet, Profit & Loss statement etc).
17. TDS certificates for non-Govt/Non- PSU firms as per NIT
18. Power of Attorney or Authorization (if applicable)
19. Copy of Check list

**Envelope II: The Financial e-Bid through CPP Portal**

All rates shall be quoted in the format provided and no other format is acceptable. The price bid has been given as a standard BOQ.xls format and 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 unprotected cells with their respective financial quotes and other details. No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ 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/e procure/app>. Tenderers 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.



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Original DD for Tender fee, DD/BG for EMD, hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the following address before the date & time mentioned in **CRITICAL DATA SHEET**. (In sealed envelope superscribing 'E-tender for Bird and animal scaring' along with tender id no.):

The Airport Director,  
Airports Authority of India,  
Coimbatore International Airport,  
Civil Aerodrome Post,  
Coimbatore-641014, Tamil Nadu

Tender of the tenderer whose EMD, Tender fee, unconditional acceptance of AAI's tender conditions not received by the date & time mentioned in Critical data sheet, then their tenders will be summarily rejected. Any postal/other delay will not be entertained.

If the bidder has any query related to the Tender documents, they should use 'Clarification' tab in CPP portal to seek clarifications. No other means of communication in this regards shall be entertained. Last date and time for making query is as stipulated in the critical data sheet.

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his sons(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 CPP Portal website <https://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 tempered/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 uploaded by the contractor / firm, shall be opened on date and time mentioned in critical data sheet. The intimation regarding acceptance / rejection of the bid will be intimated to the contractor / firm through e-tendering portal.

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 as per NIT. No other means of communication in this regards shall be entertained.

Changes in the date of opening of the bids, if any, shall be intimated through CPP portal.



If any clarification is needed from the bidder about the deficiency in the uploaded documents in Envelope-I, agency will be asked to provide it through CPP portal in the short fall documents folder. The bidder shall upload the requisite clarification/documents in the short fall 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.

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 and time mentioned in critical data sheet. In case the date and time for opening of Envelope II Finance 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.

9. AAI reserve the right to verify the credentials 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.

10. Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications. If submitted, both the applications will be rejected.

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



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**12.** 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.

**13.** 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 the said entity shall not be allowed to participate in AAI tenders.

Joint General Manager(ATM)  
Airports Authority of India,  
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