

Government eProcurement System		Government eProcurement System							
Tender Details									
		Date : 04-Aug-2022 10:26 AM							
 Print									
Basic Details									
Organisation Chain	Airports Authority of India CHQ - AAI NIAMAR - AAI								
Tender Reference Number	IAA/HK/2022								
Tender ID	2022_AAI_104113_1								
Tender Type	Open Tender	Form of contract	Item Rate						
Tender Category	Works	No. of Covers	2						
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No						
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No						
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No						
Payment Instruments		Cover Details, No. Of Covers - 2							
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description			
	1	Demand Draft	1	Fee/PreQual/Technical	.pdf	TENDER DOCUMENT			
	2	Bank Guarantee	2	Finance	.xls	BOQ			
Tender Fee Details, [Total Fee in ₹ * - 1,770]			EMD Fee Details						
Tender Fee in ₹	1,770	Fee Payable To	INDIAN AVIATION ACADEMY NIAMAR SOCIETY	Fee Payable At	NEW DELHI	EMD Amount in ₹	3,41,733	EMD through BG/ST or EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No					EMD Fee Type	fixed	EMD Percentage	NA
						EMD Payable To	INDIAN AVIATION ACADEMY NIAMAR SOCIETY	EMD Payable At	NEW DELHI
Click to view modification history									
Work / Item(s)									
Title	ESS Up Keeping Maintenance and Management of IAA and Hostel Block Including Toilets Scrubbing and Cleaning Internal External Walls Cleaning of Metal Accessories Surface etc complete with Manpower Materials Machines as required as per scope of work								
Work Description	ESS Up Keeping Maintenance and Management of IAA and Hostel Block Including Toilets Scrubbing and Cleaning Internal External Walls Cleaning of Metal Accessories Surface etc complete with Manpower Materials Machines as required as per scope of work								
Pre Qualification Details	Please refer Tender documents.								
Independent External Monitor/Remarks	NA								
Show Tender Value in Public Domain	Yes								
Tender Value in ₹	5,12,59,857	Product Category	Hosekeeping/ Cleaning Works	Sub category	NA				

Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	1095
Location	IAA VASANT KUNJ NEW DELHI	Pincode	110070	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IAA VASANT KUNJ NEW DELHI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	02-Feb-2022 06:00 PM	Bid Opening Date	07-Mar-2022 11:00 AM
Document Download / Sale Start Date	03-Feb-2022 09:30 AM	Document Download / Sale End Date	24-Feb-2022 06:00 PM
Clarification Start Date	03-Feb-2022 09:30 AM	Clarification End Date	19-Feb-2022 06:00 PM
Bid Submission Start Date	03-Feb-2022 09:30 AM	Bid Submission End Date	24-Feb-2022 06:00 PM
Financial Bid Opening Date	14-Mar-2022 04:15 PM		

Tender Documents

NIT Document					
	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	TENDER DOCUMENT	3042.03	
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_113369.xls	BOQ	349.50

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	7
2.	2	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	anilksagar@aai.aero	ANIL KUMAR SAGAR	ANIL KUMAR SAGAR
2.	anilkumarfin@aai.aero	Anil Kumar	ANIL KUMAR
3.	ravidpk@aai.aero	Ravinder Deepak	RAVINDER DEEPAK
4.	ckv@aai.aero	Chetan Verma	CHETAN KUMAR VERMA

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	DGM COMMERCIAL
Address	IAA VASANT KUNJ NEW DELHI

Tender Creator Details

Created By	Chetan Verma
Designation	Manager (Engg - Civil)
Created Date	02-Feb-2022 05:12 PM