



## TENDER MANAGEMENT

## Master Management

- Org Hierarchy Master
- View Internal Documents

## User Management

- Debar User
- My Organisation Hierarchy
- My Accounts

## Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- Stage 2 Publish Tender
- NDA Documents
- NDA Documents History
- Stage 2 Published Tender
- Validate GeMARPTS ID

## Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

## Bid Opening

- Tenders to be Opened

## Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- Short fall Documents
- Forfeit Tenders
- AOC/Empanelment
- Short Fall Documents History

## Auction Management

- Tender cum Auction
- Publish Auction
- Published Auction
- Create Auction Corrigendum
- Publish Auction Corrigendum
- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History

[View More Details](#)

## Tender Details

|                                      |                                                                                               |                                       |           |
|--------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------|-----------|
| Organisation Chain                   | Airports Authority of India  Northern Region - AAI  VARANASI - AAI  ENGG ELECT-VARANASI - AAI |                                       |           |
| Tender Reference Number              | AAI/VNS/SM(E-E)/eNIT-2/22-23                                                                  |                                       |           |
| Tender ID                            | 2022_AAI_112684_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                         | Online                                                                                        | Is Multi Currency Allowed For BOQ     | No        |
| Is Multi Currency Allowed For Fee    | No                                                                                            | Allow Two Stage Bidding               | No        |

## Payment Instruments

| Online Bankers | S.No | Bank Name |
|----------------|------|-----------|
|                | 1    | SBI Bank  |

## Cover Details, No. Of Covers - 2

| Cover No | Cover                 | Document Type | Description                                                                                          |
|----------|-----------------------|---------------|------------------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/Technical | .pdf          | Scanned copy of Tender Processing Fee                                                                |
|          |                       | .pdf          | Scanned copy of EMD                                                                                  |
|          |                       | .pdf          | Scanned copy of Unconditional Acceptance Letter.                                                     |
|          |                       | .pdf          | Scanned copy of PAN Details                                                                          |
|          |                       | .pdf          | Scanned copy of GST Registration                                                                     |
|          |                       | .pdf          | Scanned copy of Undertaking regarding Blacklisting or Debarment on Companies letterhead as per eNIT. |
|          |                       | .pdf          | Scanned copy of Affidavit regarding compliance of Minimum Wages                                      |
|          |                       | .pdf          | Scanned copy of power of attorney or authorization letter (if applicable)                            |
|          |                       | .pdf          | Scanned copy of EPF and ESIC Registration Certificate                                                |
|          |                       | .pdf          | Scanned copy of valid electrical contractor license                                                  |
|          |                       | .pdf          | PQ Performa duly filled.                                                                             |
|          |                       | .pdf          | Work experience as per eNIT                                                                          |
|          |                       | .pdf          | Turnover details with UDIN Number as per eNIT                                                        |
|          |                       | .pdf          | Minimum Net worth with UDIN Number as per eNIT                                                       |
| 2        | Finance               | .xls          | BOQ                                                                                                  |

## Tender Fee Details, [Total Fee in ₹ \* - 1,180]

|                              |       |
|------------------------------|-------|
| Tender Fee in ₹              | 1,180 |
| Fee Payable To               | Nil   |
| Fee Payable At               | Nil   |
| Tender Fee Exemption Allowed | No    |

## EMD Fee Details

|                 |            |                                            |      |
|-----------------|------------|--------------------------------------------|------|
| EMD Amount in ₹ | 2,956      | EMD through BG/ST or EMD Exemption Allowed | No   |
| EMD Fee Type    | percentage | EMD Percentage                             | 2.0% |
| EMD Payable To  | Nil        | EMD Payable At                             | Nil  |

## Work Item Details

|                          |
|--------------------------|
| <b>Bid Management</b>    |
| → Bid History            |
| <b>Survey Management</b> |
| → FeedBack               |

|                                      |                                                                                                        |                           |                  |                       |                                 |  |
|--------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------|------------------|-----------------------|---------------------------------|--|
| Title                                | Development of Airport at Muirpur UP SH Providing Highly Skilled Manpower at Muirpur Airport Sonbhadra |                           |                  |                       |                                 |  |
| Work Description                     | Development of Airport at Muirpur UP SH Providing Highly Skilled Manpower at Muirpur Airport Sonbhadra |                           |                  |                       |                                 |  |
| Pre Qualification Details            | Please refer Tender documents.                                                                         |                           |                  |                       |                                 |  |
| Independent External Monitor/Remarks | NA                                                                                                     |                           |                  |                       |                                 |  |
| Show Tender Value in Public Domain   | Yes                                                                                                    |                           |                  |                       |                                 |  |
| Tender Value in ₹                    | 1,47,786                                                                                               | Product Category          | Electrical Works | Sub category          | NA                              |  |
| Contract Type                        | Tender                                                                                                 | Bid Validity (Days)       | 90               | Period Of Work (Days) | 180                             |  |
| Location                             | Muirpur Airport, Sonbhadra                                                                             | Pincode                   | 231208           | Pre Bid Meeting Place | NA                              |  |
| Pre Bid Meeting Address              | NA                                                                                                     | Pre Bid Meeting Date      | NA               | Bid Opening Place     | SM(E-E), LBSI Airport Varanasi. |  |
| Should Allow NDA Tender              | No                                                                                                     | Allow Preferential Bidder | No               |                       |                                 |  |

|                                     |                      |                                   |                      |
|-------------------------------------|----------------------|-----------------------------------|----------------------|
| <b>Critical Dates</b>               |                      |                                   |                      |
| Publish Date                        | 28-Apr-2022 03:00 PM | Bid Opening Date                  | 23-May-2022 11:00 AM |
| Document Download / Sale Start Date | 28-Apr-2022 03:00 PM | Document Download / Sale End Date | 20-May-2022 03:00 PM |
| Clarification Start Date            | 28-Apr-2022 03:00 PM | Clarification End Date            | 10-May-2022 03:00 PM |
| Bid Submission Start Date           | 28-Apr-2022 03:00 PM | Bid Submission End Date           | 20-May-2022 03:00 PM |

Tender Documents

NIT Document

| S.No | Document Name      | Description | Document Size (in KB) |
|------|--------------------|-------------|-----------------------|
| 1    | Tendernotice_1.pdf | eNIT        | 726.68                |

Download as zip file

Work Item Documents

| S.No | Document Type    | Document Name  | Description | Document Size (in KB) |
|------|------------------|----------------|-------------|-----------------------|
| 1    | Tender Documents | tenderdoc.pdf  | tenderdoc   | 8245.95               |
| 2    | BOQ              | BOQ_124533.xls | BOQ         | 278.50                |

|                                                         |                                               |                                     |
|---------------------------------------------------------|-----------------------------------------------|-------------------------------------|
| <b>Auto Extension Corrigendum Properties for Tender</b> |                                               |                                     |
| Iteration                                               | No. of bids required for bid opening a tender | Tender gets extended to No. of days |
| 1.                                                      | 2                                             | 7                                   |
| 2.                                                      | 2                                             | 7                                   |

|                         |                       |                    |                    |             |
|-------------------------|-----------------------|--------------------|--------------------|-------------|
| <b>Bid Openers List</b> |                       |                    |                    |             |
| S.No.                   | Bid Opener Login Id   | Bid Opener Name    | Certificate Name   | Serial No   |
| 1.                      | vkp1970@aai.aero      | Vinod Kumar Pandey | VINOD KUMAR PANDEY | 53 9a 58 69 |
| 2.                      | skchaubey@aai.aero    | sanjay chaubey     | SANJAY CHAUBEY     | 53 98 7f a4 |
| 3.                      | ambrish@aai.aero      | Ambrish Singh      | AMBRISH SINGH      | 14 bc ee 2  |
| 4.                      | umeshchandra@aai.aero | umesh chandra      | UMESH CHANDRA      | 53 99 87 c1 |

|                                 |        |                                    |     |
|---------------------------------|--------|------------------------------------|-----|
| <b>Tender Properties</b>        |        |                                    |     |
| 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  |

|                                  |                                 |
|----------------------------------|---------------------------------|
| <b>Tender Inviting Authority</b> |                                 |
| Name                             | SM(E-E), LBSI Airport Varanasi. |
| Address                          | SM(E-E), LBSI Airport Varanasi. |

[View Modification details](#)**Tender Creator Details**

|              |                      |
|--------------|----------------------|
| Created By   | umesh chandra        |
| Designation  | SM Engg Elect        |
| Created Date | 28-Apr-2022 10:54 AM |

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