



## Government eProcurement System

## Government eProcurement System

## Tender Details

Date : 21-Jun-2022 02:33 PM

 Print

## Basic Details

|                                             |                                                      |                                              |           |
|---------------------------------------------|------------------------------------------------------|----------------------------------------------|-----------|
| <b>Organisation Chain</b>                   | Airports Authority of India  CHQ - AAI  NIAMAR - AAI |                                              |           |
| <b>Tender Reference Number</b>              | IAA/Engg(E)/NIT/AMC/E and M Inst/2022-23             |                                              |           |
| <b>Tender ID</b>                            | 2022_AAI_116329_1                                    |                                              |           |
| <b>Tender Type</b>                          | Open Tender                                          | <b>Form of contract</b>                      | Item Rate |
| <b>Tender Category</b>                      | Works                                                | <b>No. of Covers</b>                         | 2         |
| <b>General Technical Evaluation Allowed</b> | No                                                   | <b>ItemWise Technical Evaluation Allowed</b> | No        |
| <b>Payment Mode</b>                         | Offline                                              | <b>Is Multi Currency Allowed For BOQ</b>     | No        |
| <b>Is Multi Currency Allowed For Fee</b>    | No                                                   | <b>Allow Two Stage Bidding</b>               | No        |

## Payment Instruments

|         |      |                 |
|---------|------|-----------------|
| Offline | S.No | Instrument Type |
|         | 1    | Demand Draft    |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                 | Document Type | Description                                                                                          |
|----------|-----------------------|---------------|------------------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/Technical | .pdf          | Experience certificate, Tender fee ,EMD fee, unconditional acceptance other undertakings as per NIT  |
|          |                       | .pdf          | PAN, GST, PF ESIC Registration,agency Registration,Electrical Licence and other documents as per NIT |
|          |                       | .pdf          | Turnover certificate<br>Net worth certificate<br>abridged balance sheet profit loss statement        |
| 2        | Finance               | .xls          | BOQ                                                                                                  |

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

|                                               |                         |                       |               |
|-----------------------------------------------|-------------------------|-----------------------|---------------|
| <b>Tender Fee in</b> <input type="checkbox"/> | 1,180                   |                       |               |
| <b>Fee Payable To</b>                         | Indian Aviation Academy | <b>Fee Payable At</b> | IAA New Delhi |
| <b>Tender Fee Exemption Allowed</b>           | Yes                     |                       |               |

### EMD Fee Details

|                                               |                         |                                                   |                  |
|-----------------------------------------------|-------------------------|---------------------------------------------------|------------------|
| <b>EMD Amount in</b> <input type="checkbox"/> | 1,81,032                | <b>EMD through BG/ST or EMD Exemption Allowed</b> | Yes              |
| <b>EMD Fee Type</b>                           | fixed                   | <b>EMD Percentage</b>                             | NA               |
| <b>EMD Payable To</b>                         | Indian Aviation Academy | <b>EMD Payable At</b>                             | IAA<br>New Delhi |

[Click to view modification history](#)

| Work / Item(s)                                                                | Start Date        | End Date          | Actual Date       | Actual Duration | Actual Cost     | Actual Status    | Actual Comments                                               |
|-------------------------------------------------------------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|------------------|---------------------------------------------------------------|
| 1. Review and approve the project charter and project management plan.        | 2023-01-01        | 2023-01-05        | 2023-01-05        | 5 days          | \$5,000         | Completed        | Project charter and project management plan approved.         |
| 2. Conduct a project kick-off meeting with the project team and stakeholders. | 2023-01-06        | 2023-01-10        | 2023-01-10        | 5 days          | \$5,000         | Completed        | Kick-off meeting held successfully.                           |
| 3. Develop the project schedule, budget, and risk management plan.            | 2023-01-11        | 2023-01-20        | 2023-01-20        | 10 days         | \$10,000        | Completed        | Project schedule, budget, and risk management plan developed. |
| 4. Assign project team members and resources.                                 | 2023-01-21        | 2023-01-25        | 2023-01-25        | 5 days          | \$5,000         | Completed        | Project team members assigned.                                |
| 5. Monitor project progress and communicate with stakeholders.                | 2023-01-26        | 2023-02-05        | 2023-02-05        | 10 days         | \$10,000        | Completed        | Project progress monitored and stakeholders communicated.     |
| 6. Complete the project and conduct a final review.                           | 2023-02-06        | 2023-02-10        | 2023-02-10        | 5 days          | \$5,000         | Completed        | Project completed and final review conducted.                 |
| <b>Total</b>                                                                  | <b>2023-01-01</b> | <b>2023-02-10</b> | <b>2023-02-10</b> | <b>40 days</b>  | <b>\$40,000</b> | <b>Completed</b> | <b>Project completed successfully.</b>                        |

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|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------|------------------------------|---------------|
|                                                 | Annual Maintenance Contract of E and M Installations of Academy and Hostel Block at Indian Aviation Academy Vasant Kunj New Delhi |                                  |                  |                              |               |
| <b>Work Description</b>                         | Annual Maintenance Contract of E and M Installations of Academy and Hostel Block at Indian Aviation Academy Vasant Kunj New Delhi |                                  |                  |                              |               |
| <b>Pre Qualification Details</b>                | Please refer Tender documents.                                                                                                    |                                  |                  |                              |               |
| <b>Independent External Monitor/Remarks</b>     | NA                                                                                                                                |                                  |                  |                              |               |
| <b>Show Tender Value in Public Domain</b>       | Yes                                                                                                                               |                                  |                  |                              |               |
| <b>Tender Value in <input type="checkbox"/></b> | 90,51,606                                                                                                                         | <b>Product Category</b>          | Electrical Works | <b>Sub category</b>          | NA            |
| <b>Contract Type</b>                            | Tender                                                                                                                            | <b>Bid Validity(Days)</b>        | 90               | <b>Period Of Work(Days)</b>  | 730           |
| <b>Location</b>                                 | IAA Vasant Kunj                                                                                                                   | <b>Pincode</b>                   | 110070           | <b>Pre Bid Meeting Place</b> | NA            |
| <b>Pre Bid Meeting Address</b>                  | NA                                                                                                                                | <b>Pre Bid Meeting Date</b>      | NA               | <b>Bid Opening Place</b>     | IAA New Delhi |
| <b>Should Allow NDA Tender</b>                  | No                                                                                                                                | <b>Allow Preferential Bidder</b> | No               |                              |               |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 20-May-2022 05:45 PM | <b>Bid Opening Date</b>                  | 15-Jun-2022 11:00 AM |
| <b>Document Download / Sale Start Date</b> | 21-May-2022 09:30 AM | <b>Document Download / Sale End Date</b> | 10-Jun-2022 06:00 PM |
| <b>Clarification Start Date</b>            | 21-May-2022 09:30 AM | <b>Clarification End Date</b>            | 27-May-2022 03:00 PM |
| <b>Bid Submission Start Date</b>           | 21-May-2022 09:30 AM | <b>Bid Submission End Date</b>           | 10-Jun-2022 06:00 PM |

**Tender Documents**

|                     |      |                    |                |                       |                       |
|---------------------|------|--------------------|----------------|-----------------------|-----------------------|
| NIT Document        | S.No | Document Name      | Description    | Document Size (in KB) |                       |
|                     | 1    | Tendernotice_1.pdf | NIT            | 397.04                |                       |
|                     |      |                    |                |                       |                       |
| Work Item Documents | S.No | Document Type      | Document Name  | Description           | Document Size (in KB) |
|                     | 1    | Tender Documents   | TenderDocs.pdf | Tender Document       | 3367.36               |
|                     | 2    | BOQ                | BOQ_127052.xls | BOQ                   | 371.50                |

**Auto Extension Corrigendum Properties for Tender**

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

**Bid Openers List**

|             |                            |                        |                         |
|-------------|----------------------------|------------------------|-------------------------|
| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
| 1.          | anilkumarfin@aai.aero      | Anil Kumar             | ANIL KUMAR              |
| 2.          | ravidpk@aai.aero           | Ravinder Deepak        | RAVINDER DEEPAK         |
| 3.          | ckv@aai.aero               | Chetan Verma           | CHETAN KUMAR VERMA      |
| 4.          | surenderpaul@aai.aero      | Surender Paul          | Surender Paul           |

**Tender Properties**

|                                       |     |                                  |     |
|---------------------------------------|-----|----------------------------------|-----|
| <b>Auto Tendering Process allowed</b> | No  | <b>Show Technical bid status</b> | Yes |
| <b>Show Finance bid status</b>        | Yes | <b>Show Bids Details</b>         | 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**

|                |                           |
|----------------|---------------------------|
| <b>Name</b>    | Manager EE                |
| <b>Address</b> | IAA Vasant Kunj New Delhi |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Ravinder Deepak      |
| <b>Designation</b>  | Manager              |
| <b>Created Date</b> | 20-May-2022 05:20 PM |

**Signature Not Verified**

Digitally signed by RAVINDER DEEPAK  
Date: 2022.06.21 16:33:43 IST  
Location: eProcurement System for Central PSUs