

भारतीय विमानपत्तन प्राधिकरण
AIRPORT AUTHORITY OF INDIA
अभियान्त्रिकी विभाग (विद्युत)
ENGINEERING WING (ELECTRICAL)

No. : - AAI/ ENGG (E)/ Jaisalmer/2020-21/ WE-01

Date:- 03.06.2020

NOTICE INVITING e-TENDER (2 BOT – 2 Envelope Open Tender)
(Tender ID- 2020_AAI_49146_1)

- 1- Item rate e-tenders are invited through the e-tendering portal by **Senior Manager (Engg-Elect), AAI, Civil Airport, Jodhpur Mobile No. 9414024340** (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Operation & Comprehensive Maintenance Contract of 100 KW Solar Energy based power generating system at C.A. Jaisalmer. (For 2 Years 2020-22)”** at an estimated cost of **Rs. 14,18,040/- Lacs (Excluding GST)** with period of completion **Twenty Four Months (24 Months)**.

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or 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 instructions available in the Home Page after log in to the CPP portal <http://etenders.gov.in/eprocure/app> or 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/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/help%20desk%20support).

- (i) For any technical related queries please call the Helpdesk. The 24x7 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 tenderer may contact to the following AAI help desk numbers on all working days only between

- (ii) 08.00 hrs to 20.00 hrs (Mon-Sat) – 011-24632950, Ext-3512 (Six Lines), E-Mail:- eprochelp@aai.aero
(iii) 09.30 hrs to 18.00 hrs (Mon- Fri) – 011-24632950 Ext-3523, E-mail:- etendersupport@aai.aero,
(iv) sanjeevkumar@aai.aero, snita@aai.aero
(v) 09.30 hrs to 18.00 hrs (Mon- Fri)- 011-24657900, E-Mail:- gmitichq@aai.aero

Tender processing fee of **Rs.1120.00 (i/c GST) Non-refundable** will be required to be paid offline in the form of Demand Draft from Nationalized or any scheduled bank (but not from co-operative or Gramin Bank) drawn in favor of **“Airports Authority of India”** payable at **New Delhi**. The original Demand Draft against Tender processing 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 Demand Draft /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 tenderer as per the following schedule:-

क्रिटीकल डाटा शीट / CRITICAL DATA SHEET

Publishing Date	03.06.2020
Bid Document Download / Sale Start Date	04.06.2020 from 0930 hrs.
Clarification Start Date	04.06.2020 from 0930 hrs.
Clarification End Date	10.06.2020 upto 1600 hrs.
Bid Submission Start Date	04.06.2020 from 0930 hrs.
Bid Submission End Date	12.06.2020 upto 1800 hrs.
Last date and time of submission of original BG / Demand Draft against EMD and Demand Draft against Tender Processing Fee.	17.06.2020 upto 1800 hrs.
Bid Opening Date (Envelope-I)	18.06.2020 at 1130 hrs.
Bid Opening Date (Envelope-II)	To be intimated later on through CPP Portal
Tender Processing Fee (Non-refundable, in the form of Demand Draft)	Rs. 1120/- (i/c GST) Non-refundable drawn in favor of “ Airports Authority of India ” payable at New Delhi
Earnest Money Deposit (EMD)	Rs. 28,361/- in the form of Demand Draft / Bank Guarantee. in favor of “ Airports Authority of India ” payable at New Delhi

Envelope –I (Tender processing fee, EMD, Technical Bid and Pre-qualification):- Bid contain following :

A. Tender processing fee, EMD:

- i. Scanned Copy of DD against Tender Processing Fee
- ii. Scanned copy of DD or BG against EMD (as per Appendix IA available on GCC Pg-94) along with letter of undertaking (as per Appendix XIA available on GCC Pg-110).

B. Technical Bid containing the following:-

- i. Scanned copy of Unconditional Acceptance of AAI’s Tender Conditions. (As ANNEXURE-I at preforma Page PR-1 of tender document)
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number alongwith GST declaration. (GST Declaration as per ANNEXURE-III at Page PR-5)
- iii. Scanned copy of ‘Undertaking’ regarding Blacklisting / Debarment on Company’s Letter Head (As per ANNEXURE-VI at Page No.PR-6 of tender document).
- iv. Scanned copy of Affidavit for Minimum wages on Rs.100 Stamp Paper. (As per ANNEXURE-V at Page PR-7 of tender Document).
- v. Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. Tenderer shall submit scanned copy of ‘Undertaking’ on Company’s Letter Head.

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 firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.

vii. Digitally signed Tender Document should be submitted.

viii. PQ Performa (Check list) duly filled.

C. Qualifying requirements of Contractor/tenderers containing the following:-

i) Agency should submit valid electrical license.

ii) 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 **Rs. 5,67,220 /- Lacs** or two works, each of **Rs. 7,09,020/-** or one work of **Rs. 11,34,432/-** in single contract of similar nature of “Operation & Comprehensive Maintenance Contract of 100 KW Solar Energy based power generating system” during last seven years ending on last date (extended date) of submission of e-Bid in India.

“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”.

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. **Firm should submit copy of Completion Certificate, Work Order, and Schedule of Quantities towards experience. Tenderers showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) alongwith a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the wok and TDS amount for the work.**

iii) Should have annualized average financial turnover of Rs. 4,25,420/- 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 of the tenderer should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

iv) The tendered should have a minimum net worth of **Rs. 4,25,420/-** issued by certified chartered Accountants.

3- Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Original/Hard Copies of DD against Tender processing fee and DD / BG against EMD is required to be submitted / sent to **the Senior Manager Engg.(E), AAI, Civil Airport, Jodhpur**, (Bid Manager) on or before date & time mentioned in CRITICAL DATA SHEET. The Tenderer, whose DD against Tender processing fee and DD / BG against EMD are not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

EMD of the value of Rs. **28,361/-** shall be accepted offline only in the form of Demand Draft / Bank Guarantee from a Nationalised or any scheduled bank (but not from Co- operative or Gramin Bank).

AAI Bank & Account details for preparation of Bank Guarantee are as follows:

Name of Account Holder : Airports Authority of India

Name of Bank : Vijaya Bank (Now Bank of Baroda)

Bank Address : IGIA, New Delhi

IFSC Code : VIJB0006005

Account No. : 600500300001144

Refund of EMD: The refund of EMD to bidders who fail to qualify the eligibility / technical criteria, shall be initiated within 7 days of their rejection. For all bidders who qualify and their financial bids are opened the refund of EMD of all 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 shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ 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 BOQ file, open it and complete the white blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be change. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

4- Bid Submission:-

The tenderer shall submit their application only at CPP <https://etenders.gov.in/eprocure/app>. Tenderer /Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenders are required to upload the digitally signed file of scanned documents along with scanned copy of Demand Draft for Tender Fee. 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.

- 5- Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances will father and his son(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.
- 6- 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.

7- Bids Opening Process is as below:-

Envelope –I (Tender processing fee, EMD, Technical Bid and Pre-qualification): Envelope-I containing documents as per para 2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

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 regards 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 if required. The tenderer shall upload the requisite clarification / 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.

The 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 if the tenders found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. (**In case the date and time for opening of Envelope-II(Financial bid) is required to be changed, the same shall be intimated through CPP Portal).**

- 8- AAI reserves the right or 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.

- 9- AAI reserve the right to disallow issue of tender document to 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 reserve 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) 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.
- 11- Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
- 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 and shall not be extended to construction work.

Senior Manager (Engg-E)

For and on behalf of the Chairman
Airports Authority of India