



NOTICE INVITING e-TENDER (2 BOT- Two Envelopes Open Tender)
(Tender ID: 2020 AAI 48257 1)

Ref. No : AAI/HUB/ENGG-E/NIT/SOLAR-SCADA/2020-21/

Date:23.05.2020

1. Item rate(s) E-tenders are invited through the e-tendering CPP portal by Asstt. Gen. Manager (Engg-E) Hubballi Airport, Hubballi, Karnataka – 580030, (Bid Manager) on behalf of Chairman, A.A.I. from the Eligible contractors/firms for the work "**Design, Supply, Installation, Testing Commissioning of 8 MW Ground mounted, Grid connected, PV solar plant at Hubballi Airport, SH: Internal Electrification of SCADA Room.**" at an estimated cost of **Rs.21,28,074.00 (Rupees Twenty One Lacs Twenty Eight Thousand and Seventy Four Only) (Excluding GST)** with period of completion **03 Months**.

The tendering process is online at e-portal URL address www.etenders.gov.in/eprocure/app or www.aai.aero. Aspiring bidders may go through the tender document by login the CPP portal.

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 www.etenders.gov.in/eprocure/app or www.aai.aero. They should also obtain Digital Signature which is essentially required for submission of their applications. 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](mailto:aai.aero/tender/e-tender/help%20Desk%20Support).

For any technical related queries please call the Help Desk. The 24x7 Help Desk details are as below:-

Tel:0120 -4200462, 0120-4001002, Mobile:-+918826246593, E- mail:-support-eproc@nic.in

Bidders 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 bidder may contact to the following AAI help desk numbers on all working days only between

- 1) 08 00 hrs to 20 00 Hrs(Mon-Sat)
011-24632950, Ext-3512(Six lines), Email:-eprochelp@aai.aero
- 2) 09;30 hrs to 1800 Hrs (Mon-Fri)
011-24632950,Ext-3253, Email:-etendersupport@aai.aero,sanjeevkumar@aai.aero and snita@aai.aero.
- 3) 09:30 Hrs to 1800 hrs (Mon-Fri)
011-24657900, Ext-3523, Email:-gmitichq@aai.aero



Tender processing fee of Rs. 1,120.00 (including GST) non-refundable will required to be paid offline in the form of **Demand Draft** drawn in favour of **Airports Authority of India** payable at **Hubballi** from Nationalized or any scheduled bank (but not from co-operative or Gramin bank). The original Demand Draft against Tender fee should be posted/couriered/given in person to the concerned officials latest as specified in the Tender Document. The details of Demand Draft/any other accepted instrument, 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 DATE SHEET

Published Date& Time	26.05.2020
Bid Document Download/Sale Start Date& Time	26.05.2020 (0930 Hrs.)
Clarification Start Date& Time	26.05.2020 (0930 Hrs.)
Clarification End Date& Time	30.05.2020 (1800 Hrs.)
Bid submission Start Date& Time	26.05.2020 (0930 Hrs.)
Bid Submission End Date& Time	04.06.2020 (1800 Hrs.)
Last date and time of submission of original Demand Draft against EMD and Tender Fee.	11.06.2020 upto 1800 Hrs.
Bid Opening Date (Envelope-I)	12.06.2020 (1100 Hrs.)
Bid Opening Date (Envelope-II)	19.06.2020 (1230 Hrs.)
Tender Fee	Rs. 1,120.00 (1000+GST @12%) (non – refundable) in form of DD in favour of Airports Authority of India, Payable at Hubballi from Nationalized or any Scheduled Bank (but not from co-operative or Garmin Bank
EMD	Rs.42,561.00 in form of DD in favour of Airports Authority of India, Payable at Hubballi from Nationalized or any Scheduled Bank (but not from co-operative or Gramin Bank



Envelope-I (Tender processing Fee, EMD, Technical Bid and Pre-qualification): Bid containing following:

Tender Processing Fee, EMD: (Hard Copy of DD should reach to BID Manager please refer clause 2 B)

- i) Scanned copy of DD against Tender Processing Fee
- ii) Scanned Copy of DD against EMD.

Technical Bid

- iii) Scanned copy of unconditional Acceptance of AAI's Tender Condition.
- iv) Scanned Copy of Permanent Account number (PAN) and GST Registration number.
- v) Scanned copy of under Taking regarding Black listing/Debarment on companies letter Head.
- vi) Scanned Copy of Valid Electrical Contractor's License.
- vii) 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 Director of the company & Copy of Board Resolution regarding authority to assign power of attorney.
- viii) PQ Performa Dully filled

Qualifying requirements of contractor/Tenderers containing the scanned copy of following:-

- ix) 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.10,04,451.00** or **two works, each of Rs.12,55,564.00** or **one work of Rs.20,08,902.00** in single contract of similar nature i.e. **"Internal Electrification and Air Conditioning"** during last seven years ending on 31.01.2020. **"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 done, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Firms showing work experience certificate from non-government/ non-PSU organizations should submit copy of tax deduction at sources certificate along with 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.

- x) Should have annualized average financial turnover of **Rs.7,53,338.00** against works executed during last three financial years ending 31st of March 2019. As a proof, copy



of abridged balance sheet along with profit & loss account statement of firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- xi) The tenderer should have a minimum net worth of **Rs 376669.00**. issued by certified chartered accountants in attached Performa-I.
- A.** Scanned copy of all the documents of Envelop-I mentioned above shall be submitted in the CPP Portal.
- B.** Original /Hard Copy of DD against Tender processing fee and DD against EMD is required to be submitted/sent to the **Office of Asst. General Manager (Engg. – Electrical), AAI, Hubballi Airport, Hubballi – 580 030 on or before the date & time mentioned in Critical Data Sheet.** The tenderer, whose DD against Tender processing fee and DD against EMD are not received by the date and time mentioned in critical data sheet, their tenders will be liable to be rejected. Any postal delay will not be entertained.

EMD of the value of as mentioned in critical data sheet shall be accepted offline only in form of DD in favour of Airports Authority of India, Payable at Hubballi from Nationalized or any Scheduled Bank (but not from co-operative or Gramin Bank).

Refund of EMD:-The refund of EMD to tenderers who fail to qualify in the eligibility/ technical criteria, shall be initiated within 7 days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 7 days of opening of the financial bid.

C. 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 bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected

3. Bid Submission: -

The tendered shall submit their application only at CPP portal <https://etender.gov.in/eprocure/app> tenderers are advised to follow the instruction provided in the tender documents for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents along with scanned copy of Demand Draft for Tender Fee and scanned copy of DD for EMD. 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.

4. 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 rejections.
5. Tenderer who has downloaded the tender from the 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, 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 as per Para 2 (i) to (xi) (Uploaded by 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 regard shall be entertained.

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through the 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)

Envelop-II containing, financial bids of the tenderers found to be meeting the qualifying requirement and technical criteria shall be opened on date and time as mentioned in Critical Date sheet. **(In case the date and time for opening if Envelop-II (Financial 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 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 debar by any department of AAI or Central/ state Govt. Depts. PSU/World Bank, ADB etc. **AAI reserve the right to verify the credential submitted by the agency 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 firm then AAI shall take the following action:**
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - b) The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual/ legal action.
9. Consortium/ JV companies shall not be permitted.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

**Asst. Gen. Manager (Engg. – Elect)
Airports Authority of India,
Hubballi Airport, Hubballi**