



Ref: AAI/HYD/ENGG(E)/HYD/NIT-3/2020

Date: 27.07.2020

NOTICE INVITING e-TENDER (2 BOT -2 Envelope Open Tender)

(E-Bid Ref. No. 2020_AAI_53205_1)

Item rate e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager (Engg-Elect), Airports Authority of India, Begumpet Airport, Hyderabad- 500 016, Tele phone no. 040-27907639 (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“SITC of 1 MWp Grid (33 KV) Connected Solar Photo Voltaic Power Plant & Comprehensive, Operation and Maintenance for (12) Twelve years at Hyderabad Airport, Begumpet. SH: Provision of Electrical works for Evacuation arrangement of power from 1MWp capacity solar project at TSSPDCL Substation & Solar Power plant. ”** at an estimated cost of **Rs. 42,28,179/- (Excluding GST)** with completion period of **03 (Three) 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' and 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://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/helpdesk support.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 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 hrsto20.00 hrs(Mon-Sat)-
011-24632950, Ext-3512 (Six Lines), E-Mail: -eprochelp@aai.aero
- (iii) 09.30 hrsto18.00 hrs(Mon-Fri)-011-24632950Ext-3523,E-Mail-
etendersupport@aai.aeroand snita@aai.aero.
- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri)- 011-24657900, E-Mail: -gmitchq@aai.aero

Tender processing fee of **Rs.1180.00 (i/c GST) Non-Refundable** will be required to be paid offline in the form of Demand Draft in favour of Airports Authority of India payable at Hyderabad from Nationalized or any scheduled bank (but not from co-operative or Gramin bank). The original Demand Draft against Tender

processing fee should reach by post/ courier/ given in person to the concerned official 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: -

CRITICAL DATA SHEET

| | |
|---|---|
| Publishing Date | Date: 28.07.2020 (0930Hrs.) |
| Bid Document Download / Sale Start Date (Next Day of Publishing Date) | Date: 28.07.2020 from 0930Hrs |
| Clarification Start Date | Date: 28.07.2020 from 0930Hrs |
| Clarification End Date | Date: 03.08.2020 up to 1800 Hrs. |
| Bid Submission Start Date | Date: 28.07.2020 from 0930 Hrs. |
| Bid Submission End Date | Date: 06.08.2020 up to 1800 Hrs. |
| Last date and time of submission of original Demand Draft against EMD and Demand Draft against Tender processing Fee. | Date: 11.08.2020 up to 1800 Hrs. |
| Bid Opening Date (Envelope- I) | Date: 12.08.2020 at 1100Hrs. |
| Bid Opening Date (Envelope- II) | Date: 17.08.2020 at 1100 Hrs |
| Tender Processing Fee (Non-Refundable, in the form of Demand Draft) | Rs. 1180.00 (i/c GST) Non-Refundable Demand Draft in favour of "Airports Authority of India", payable at Hyderabad. |
| Earnest Money Deposit (EMD) | Rs.84,564/- in the form of Demand Draft in favour of "Airports Authority of India", payable at Hyderabad. |

Envelope-I: (Tender processing fee, EMD, Technical Bid and Prequalification):

Bid containing following:

A. Tender Processing Fee, EMD

- i. Scanned copy of DD against Tender processing Fee,
- ii. Scanned copy of DD against EMD

B. Technical Bid containing the following: -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions,
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number
- iii. Scanned copy of 'Undertaking' regarding Black listing/Debarment on Company's Letter Head.
- iv. Undertaking for COMPLIANCE GST (As per Proforma-2)
- v. Affidavit for Minimum wages with non-judicial stamp paper of Rs.100/- duly counter signed by Notary (As per Proforma-3)
- vi. Digitally signed tender document
- vii. Scanned copy of Electrical Contractor License for 33KV.
- viii. Scanned copy of EPF and ESI Registration.
- ix. PQ Performa dully filled.
- x. Scanned copy of Registration/Licensed Electrical Contractor of TSSPDCL or Similar nature of work in TSSPDCL.

C) Qualifying requirements of contractors / tenderers containing the following:

- i. 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.16,91,272/-** or two works, each of **Rs.21,14,090/-** or one work of **Rs.33,82,543/-** in single contract of similar nature of i.e. **33KV Substation Electrical Works in TSSPDCL** during last seven years ending on date of E-Bid Submission.

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7.00% 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. The work completion certificate shall be containing with work order copy including BOQ. **Tenderers showing work experience certificate from non-government/non- PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) 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.**

- ii. Should have annualized average financial turnover of **Rs.12,68,454/-** 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. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iii. The tenderer should have a minimum net worth of **Rs.6,34,227/-** issued by the certified Chartered Accountants.

Scanned copy of all the Document of Envelope-I mentioned above shall be submitted on the CPP Portal. Original /Hard copies of DD against Tender processing fee and DD against EMD is required to be submitted/sent to the Asst. General Manager (Engg-Elect), Airports Authority of India, Begumpet Airport, Hyderabad- 500 016 on or before 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 & 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.84,564/-** shall be accepted offline only in the form of Demand Draft from a Nationalized or any scheduled bank (but not from Co-Operation or Garmin Bank).

Refund of EMD

The refund of EMD to tenders who fail to qualify in the eligibility /technical criteria shall be initiated within 7 days of their rejection. For all tenders who qualify and their financial bids are opened, the refund of EMD of such 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 blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. 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.

3. Bid Submission: -

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer/contractor are advised to follow the instruction provided in the tenderer document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. 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 (ie when one or more partners(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.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPP)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.
6. Bids Opening Process is as below:-
Envelope- I: (Tender Processing Fee, EMD, Technical bid and pre- qualification):
Envelope I containing document as per Para 2 (A) , (B) and (C) (uploaded by the tenders) shall be opened on date & time mentioned in CRITICAL DATASHEET.
If the bidder has any query related to the Bid document of the work, they should use "Seek clarifications' on CPP portal to seek clarifications. No other means of communication in this regard 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 of 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)**

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 debarment/blacklisting by any department of AAI or Central/State Govt. Dept./PSUs/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 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.
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.
- ~~11. 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.~~

Digitally Signed
Asst. General Manager (Engg. – Electrical),
AAI, Begumpet Airport, Hyderabad.

PQ PROFORMA/CHECK LIST
(To be uploaded in Envelope 'I')

Name of Work: SITC of 1 MWp Grid (33 KV) Connected Solar Photo Voltaic Power Plant & Comprehensive, Operation and Maintenance for (12) Twelve years at Hyderabad Airport, Begumpet. SH: Provision of Electrical works for Evacuation arrangement of power from 1MWp capacity solar project at TSSPDCL Substation & Solar Power plant.

| S.No | Qualifying Criterion | Particulars | | Enclosure Check List |
|-------------|---|--------------------|--------------|--|
| (1) | (2) | (3) | | (4) |
| 1 | Name and Address of the firm/contractor | | | |
| 2 | Envelope-I shall contain copies of following: | | | |
| a | Tender fee | | | Copy enclosed: YES/NO |
| b | Earnest Money Deposit | | | Copy enclosed: YES/NO |
| c | Scanned copy of Signed AAI Unconditional Acceptance of Tender conditions. | | | Copy enclosed: YES/NO |
| d | Permanent Account Number (PAN) | | | Copy enclosed: YES/NO |
| e | GSTIN Registration | | | Copy enclosed: YES/NO |
| f | Declaration-Black listing/Debarment on Company's Letter Head. | | | Copy enclosed: YES/NO |
| g | EPF/ESI Registration | | | Copy enclosed: YES/NO |
| h | Undertaking for COMPLIANCE GST (As per Proforma-2) | | | Copy enclosed: YES/NO |
| i | Affidavit for Minimum wages with non-judicial stamp paper of Rs.100/- duly counter signed by Notary (As per Proforma-3) | | | Copy enclosed: YES/NO |
| j | Electrical Contractor License for 33KV. | | | Copy enclosed: YES/NO |
| k | Scanned copy of EPF and ESI Registration. | | | Copy enclosed: YES/NO |
| l | Scanned copy of Valid Registration of contractor in appropriate class from Telangana State Electricity Board or Similar nature of work in Telangana State Electricity Board. | | | Copy enclosed: YES/NO |
| m | Scanned copy of Authorization Letter/Power of Attorney if applicable | | | Copy enclosed: YES/NO |
| n | Proof of Experience (Completion certificate, work order copy & Bill of quantities) a) One work of Rs.33,82,543/- (OR) b) Two works, each of Rs.21,14,090/- (OR) | W | Value | Copy of certificates enclosed: YES/NO |
| | | or | | |
| | | 1 | | |

| | | | | |
|----------|---|-------------------------------------|---------------------|--|
| | c) Three works, each of Rs.16,91,272/- | 2 | | |
| | | 3 | | |
| o | Whether experience from Govt. organizations of Private clients? | Govt. Organization / Private client | | (Tick whichever is Applicable) |
| p | If nongovernmental/non PSU experience enclose TDS certificate. | | | TDS Certificate enclosed: YES/NO |
| q | TURNOVER: Annualized average financial turnover of Rs.12,68,454/- during last three financial years. | Financial year | Rs. In Lakhs | Proof of turnover enclosed (Abridged balance sheet & profit & loss A/c) YES/NO |
| | | 2017-18 | | |
| | | 2018-19 | | |
| | | 2019-20 | | |
| r | Minimum net worth certificate issued by the certified Chartered Accountants | | | Copy enclosed: YES/NO |
| s | Digitally signed tender document | | | Copy enclosed: YES/NO |
| 3 | Envelope-II | | | |
| a | Financial bid through e-portal | | | |
| 4 | Any other information | | | |

I/We hereby declare that

1. The documents attached to the application for tender are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works & any other suitable action may be taken against our company/firm as deemed fit by AAI.

2. I/We have already registered with EPF/ESI. The document copies attached.

Signature of Director / Proprietor of the company/firm