

PQ PERFORMA

NAME OF WORK: "A.C.M.C. of Various Capacity of MLATs Solar Power System at various locations in the Operational Area of Mumbai Airport during 2020-21 to 2021-22." (Tender ID: 2020_AAI_62907_1)

1	2	3	4
Ref.no.	Qualifying Criteria	Particulars	Enclosed check list
1.	Name and address of the firm/contractor		
2. Envelope-I (A. Tender processing fee, EMD) shall contain scanned copy of			
a.	Tender processing fee details	Scanned copy of online transaction receipt of Tender Processing Fee to be uploaded in CPP portal	Online paid :YES / NO Uploaded : YES / NO
b.	EMD Details	Scanned copy of online transaction receipt of EMD to be uploaded in CPP portal.	Online paid :YES / NO Uploaded : YES / NO
c.	If tender processing fee / EMD not paid, Valid MSME/NSIC/SSI Registration along with Declaration Form – MSME – A		Uploaded copy of MSME/NSIC/SSI Registration along with Declaration: YES / NO.
d.	Duly Signed un-conditional acceptance letter	Scanned copy to be uploaded in CPP portal.	Uploaded: YES/NO,
3. Envelope-I (B. Technical Bid) shall contain scanned copy of			
a.	Permanent Account No.(PAN) No:	Scanned copy to be uploaded in CPP portal.	Uploaded: YES/NO
b.	Goods & Service Tax (GST) registration	Scanned copy to be uploaded in CPP portal.	Uploaded: YES/NO
c.	Duly Signed Undertaking for GST	Scanned copy to be uploaded in CPP portal	Uploaded: YES/NO
d.	Documentary proof of owning and possessing required machinery and T&P Details.	Scanned copy to be uploaded in CPP portal.	Uploaded: YES/NO
e.	PF and ESIC Registration No:	Scanned copies to be uploaded in CPP portal.	Uploaded: YES/NO
f.	Duly filled Undertaking letter	Scanned copy to be uploaded in CPP portal.	Uploaded: YES/NO
g.	E-payment format	Scanned copy to be uploaded in CPP portal.	Uploaded: YES/NO
h.	Duly filled Declaration regarding black listing / debarring of firm	Scanned copy to be uploaded in CPP portal.	Uploaded: YES/NO

i.	Duly filled Affidavit for payment of minimum wages as per Performa given in tender document shall be uploaded on CPP portal.	Scanned copy to be uploaded in CPP portal.		Uploaded: YES/NO
j.	TURNOVER: Annualized average financial turnover equivalent to INR 2,13,679.00 during last three financial years	Year	Turnover INR (in Lakhs)	Proof of turnover uploaded (Abridged balance sheet & Profit& Loss A/C) YES/NO
		2017-18		
		2018-19		
		2019-20		
		Average		
k	Certificate of Net worth of Rs.1,06,840.00 from Chartered Accountant	Scanned copy to be uploaded in CPP portal		Uploaded: YES/NO
l.	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. 2,84,905.00 per annum OR Two works, each of Rs. 3,56,132.00 per annum OR one work of Rs. 5,69,810.00 per annum In single contract of similar nature of work i.e. “A.C.M.C.of Solar Power System related works” during last seven years ending on the last date of submission of tender.(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.)	Details of the Three/Two/One work(s) as applicable to Client: Name of Work: Work Order/ Agreement No. & Date: Cost: Stipulated date of Completion as per contract agreement: Actual Date of Completion: Completion Cost:		Copy of work experience certificates uploaded: YES/NO
m.	Whether experience from Govt. Organization or Private Clients ?	Govt. Organization/ Private Clients. (Tick whichever is applicable. In case of experience with private client, TDS certificate from clients to be enclosed)		TDS certificate Uploaded: YES/NO
n.	Duly filled signed PQ Performa.	Scanned copy to be uploaded in CPP portal.		Uploaded: YES/NO
o.	Authorization / Power of Attorney letter (if any)	Scanned copy to be uploaded in CPP portal.		Uploaded: YES/NO

p.	Digitally Signed tender document	To be uploaded in CPP portal.	Uploaded: YES/NO
4. Envelope-II shall contain scanned copy of			
a.	Financial bid through e-portal		BOQ Uploaded / Not uploaded
5.	Any other information		

DECLARATION

I/We, (_____) hereby declare that the documents submitted/enclosed for the 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, my/our EMD may be forfeited & any other suitable action may be taken against me/us as deemed fit by AAI.

Place:

Date:

Signature

Authorized Signatory of the contractor/Firm

AIRPORTS AUTHORITY OF INDIA

NOTICE INVITING E-TENDER

1. Item rate tenders are invited through the NIC CPP e-tendering portal on behalf of the Chairman, Airports Authority of India from the eligible contractors for the work as mentioned **at Schedule F on Page No.S-2**. The estimated cost of the work is mentioned **at Serial No. (i) in Schedule F on page on. S-2**. This estimate, however, is given merely as rough guide.
2. The e-tenders shall be in the prescribed form.
3. The works are required to be completed within the period as mentioned at **Clause No.5 in Schedule F on page No. S-3**. This period shall be reckoned from the tenth day after the date of written orders to commence the work, in accordance with the phasing, if any, indicated by AAI in the tender documents.
4. The Accepting Authority as mentioned at **schedule F on page No.S-2** shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
5. Tender documents consisting of plans, specifications, schedule(s) of Quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be available on NIC CPP e-tendering portal. Tender documents can be downloaded from the NIC CPP e-tendering portal. However, to participate in the tender to submit the tender document, the tenderer must pay tender processing fee of **Rs. 1,120.00 (Non-refundable)** online through SBI Gateway using SBI/Other Banks/NEFT/RTGS mode within prescribed date and time.
6. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (as far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require, working conditions including space for stacking of materials, installation of T & P conditions affecting accommodation and movement of labors etc., and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
7. Submission of e-tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions and rates at which stores, tools and plant, etc., will be issued to him by Airports Authority of India, Local conditions, local material rate and other factors bearing on the execution of the works.
8. Earnest money of amount as mentioned at **Serial No. (ii) in Schedule F in page No. S-2** shall be required to paid online through SBI Gateway using SBI/Other Banks/NEFT/RTGS mode.

The Tender processing fee, EMD and Tender processing fee/EMD exemption document along with Declaration to be uploaded in Envelope- I as per PQ performa.

9. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The Contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any Tender or to give any reason for his decision.
10. A responsive bidder is one who submits prices Tender and accepts all terms and conditions of the specifications and contract documents.
11. A major modification is one which affects in any way, the quality, quantity and period of completion of the work of which limits in any way the responsibilities or liabilities of the Bidder of any right of AAI as required in this specifications and contract documents. Any modification in the terms and conditions of the tender, which are not acceptable to AAI, shall also be treated as a major modification.
12. A tenderer shall submit a responsive bid, failing which his tender will be liable to be rejected.
13. The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.
14. On acceptance of Tender earnest money will be treated as part of the security deposit.
15. EMD of unsuccessful bidders shall be refunded online. (online payment gateway integrated with CPPP).
16. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the bidders who resort to canvassing will be liable to rejection.
17. The Tender works shall remain open for acceptance for a period of **90 (Ninety) Days** from the date of opening of Tenders. If any Tenderer withdraws his Tender before the said period of makes any modifications in the terms and conditions of the Tender, which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liability to **forfeit the full said earnest money absolutely.**
18. A Tenderer shall submit the Tender, which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected.
19. Excluding GST if any other tax i.e. Construction Employee Welfare Cess or any other duty levied by custom Authorities in respect of import or any materials of any other tax on material, labour, services or contract in respect of this work contract including payment to local/Govt./Statutory authorities shall be payable by the contractor, Airports Authority of India will not entertain any claim whatsoever in this respect. Construction Employee Welfare Cess will be deducted at the time of making payment of running account bill as per

prevailing rates of the respective state. Nothing extra will be paid by AAI in this respect.
GST will be paid extra as per actual.

20. The site for the work may be made available in full or parts as decided by Engineer-In-charge. No time extension for handing over of site in phases will be granted.
21. All rates shall be quoted in NIC CPP e-tendering portal as **Envelope-II (BOQ)**.
22. As this tender is an Item rate Tender, rates for all items quoted shall only be considered.

For & behalf of Chairman

**Asstt. General Manager (Engg.-Elect.)
A.A.I., ATS Complex, Mumbai
For & on behalf of Chairman,
Airports Authority of India**

Procedure for Online Collection of EMD and Tender Fee from Bidders

1. Bidder will login to the portal <https://etenders.gov.in/> with valid User ID (i.e. User ID mapped with Digital Signature Certificate) and follow the process of participation to the tender.
2. After Login search the tender in “Search Active Tender” tab with different criteria after that click on “set as favorite” to move on “My Tender”. Then click on “My tender” and view the tender details and click on proceed for Bid Submission.
3. For submission of online Tender Fee and EMD, click on Button as “Pay Online”
4. **In case of Tender Fee:** If the Bidder is exempted from the tender fee payment, then select the option to “Yes” other wise “NO” as per below screenshot:

5. **In case of EMD:** If Bidder is paying EMD through any of below options, Select the option “Yes” (as per below screenshot) and provide the details and upload copy as a proof.
 - **Bank Guarantee (BG)/Swift Transfer (ST)**
 - **Exempted from EMD Payment,**

*Note: For submitting “EMD through BG/ST” or “Exemption from EMD payment” bidder must select “Yes” otherwise bidders will not have the option to pay EMD through **Bank Guarantee**. Once proceeded it is not possible to revert the option.*

6. Select option “NO” (as per below screenshot) for proceeding for Online EMD payment.

After selecting the option, click on “Next” Button as per above screenshot. Further process to be followed as per subsequent screen.

STEPS FOR MAKING TENDER PAYMENTS IN ETENDERS SYSTEM VIA SBI BANK GATEWAY

(SBI AND NON SBI ACCOUNT HOLDERS)

Home Page.

Login as a bidder into etenders.gov.in to proceed for payment.

The screenshot displays the home page of the Government of India Central Public Procurement Portal (ePROCUREMENT). The page is titled "Government of India Central Public Procurement Portal (ePROCUREMENT)" and includes a navigation menu on the left with options like "Tenders by Location", "Tenders by Organisation", and "Tenders by Classification". The main content area features a "Welcome to eProcurement System" message, a "Latest Tenders" table, and a "Latest Corrigendums" table. The right sidebar contains a "User Login" section with fields for "Login ID" and "Password", a "Tender Search" section, and a "Help For Contractors" section.

Tender Title	Reference No	Closing Date	Bid Opening Date
22-900 to 121-000 Tender notice to Jammabagally Section of NH 363 in the state of Telangana (under PDS Khannars)	NMA/13013/547/ CO/19- 20/EQ/Chimthazaly	28-May-2019 11:00 AM	29-May-2019 11:00 AM
9. PUR/1/18- 19/1044/SRS/ACRC-ASD	PUR/1/18-18/1044/SRS/ACRC- ASD	11-Jun-2019 03:00 PM	12-Jun-2019 03:00 PM

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. Corrigendum-Extension of due date for submission of bid	NAL/PUR/ACD/548/18-Y	30-May-2019 10:00 AM	31-May-2019 11:00 AM
2. CORRIGENDUM 3	42/RO- PATNA/NMA/2018-18	11-Jun-2019 04:00 PM	13-Jun-2019 12:00 PM
3. Corrigendum 1	AACLAS/PHC/PRE/E-	05-Jun-2019 03:00 PM	10-Jun-2019 03:30 PM

Step 1) Click “Pay Online” when you reach below page while Online Bid Submission.

The screenshot displays the 'BID MANAGEMENT' section of a web application. The left sidebar contains a navigation menu with categories like 'User Management', 'Auction Management', and 'Bid Management'. The main content area shows details for a specific tender: 'My Tenders > 2018_LSGD_204397_1 > Transaction Message'. The tender details include the Organization Chain (NIC|NIC Contracts), Tender Reference Number (PW3/23401/18), Tender ID (2018_LSGD_204397_1), and Tender Title (PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING). Below this, there is a 'Bid Process List' table with one entry: 'Profile'. A 'Bid Payment Details' table follows, listing 'Tender Fee' and 'Emd Fee' with their respective amounts and payment status. At the bottom of the main content area, there are two buttons: 'Pay Online' and 'Encrypt&Upload'. The footer of the page indicates the version (1.09.06) and date (04-Feb-2018), along with a copyright notice for Tenders NIC.

BID MANAGEMENT

My Tenders > 2018_LSGD_204397_1 > Transaction Message

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

Pay Online Encrypt&Upload

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Step 2) Click “**Confirm to Pay**” to proceed with the payment gateway, as below.

Note: Please ensure that you have availed Tender Fee / EMD Exemption, if eligible. Further, there would not be any provision to change back, under any circumstances.

The screenshot displays the 'BID MANAGEMENT' interface. On the left is a navigation menu with categories: User Management (My Accounts, My Documents), Auction Management (My Auctions, Live Auctions, View Auction History), and Bid Management (Search Active Tenders, My Tenders, Clarification, My Active Bids, Bid Opening (Live), Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area is titled 'Offline/OnLine Payment Confirmation' and shows the following details:

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)

Portal Alert :

- Beyond this stage, you will not be able to edit Fee or Exemption details.
- Please confirm that the exemption and amount to be paid are correct.

I hereby confirm that the above payment details are correct.

Buttons: Back, Confirm to Pay

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