

**AIRPORTS AUTHORITY OF INDIA
CATC PRAYAGRAJ
NOTICE INVITING E-TENDER
(2 Bid open Tender)
Tender ID: 2022_AAI_126063**

Ref. AAI/CATC/AGM (E -E) /2022-23/NIT-04

Date: 08/09/2022

1. Item rate e-tenders are invited through the e-tendering CPP Portal by **Asstt. General Manager (Engg-Elect.), AAI, CATC, Prayagraj, Phone No. 0532-2580431 (Extension-2630) (Bid Manager)**, on behalf of Chairman, A.A.I. from the eligible contractors, for the work of **“Operation & Annual Comprehensive Maintenance of Grid connected 300 KWp capacity Solar PV power plant for 2 Year at CATC, Prayagraj. (2022-23 to 2023-24)”** at an estimated cost of **Rs. 14, 50,368.00 (Excluding GST)** with period of completion **24 Months**.

The tendering process is online at e-portal URL address <https://etenders.gov.in/e procure/app> or www.aai.aero. Prospective Tenderers may download and go through tender document.

Prospective Tenderers are advised to get themselves registered at CPP-Portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-Portal https://etender.gov.in/e procure/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 tenderers may also take guidance from AAI Help Desk Support through path aai.aero/tender/e-tender/help desk support.)

- (i) For any technical related queries, please call the **Helpdesk**. The 24x7 Help Desk details are as below:-

Tel: 0120-4200462, 0120-4001002, Mobile: 918826246593,
Email: 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 Helpdesk** numbers on all working days only between

- (ii) **08:00 hrs to 20:00 hrs (Monday-Saturday):**

011-24632950, Extn: 3512(Six Lines), E-Mail: - eprochelp@aai.aero

- (iii) **09:30 hrs to 18:00 hrs (Monday-Friday):**

011-24632950, Extn: 3523, E-Mail: -etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero.

- (iv) **09:30 hrs to 18:00 hrs (Monday-Friday):**

011-24657900, E-Mail: gmitcq@aai.aero

Tender fee of **Rs. 1,120.00 i/c GST** (non-refundable) will be required to be paid online through SBI MOPS payment gateway on CPP portal. Procedure for online collection of Tender fee and tender EMD from bidder is given at page NIC GepNIC 1 to 20 Instruction for online bid submission. (OR **please refer tender page no. 11 to 31, steps for online payment procedure.**)

Tender processing fee of **Rs. 1,120.00 (i/c GST) non-refundable** will be required to be paid by way of online payment through state Bank of India gateway provided at the CPP portal itself.

2. Following 02 cover shall be submitted through online at CPP-Portal by the tenderer as per following schedules:-

CRITICAL DATA SHEET

1	Publishing Date	:	08/09/2022 At (18:50 Hrs.)
2	Bid Document Download / Sale Start Date	:	09/09/2022 From (09:30 Hrs.)
3	Clarification Start Date	:	09/09/2022 From (09:30 Hrs.)
4	Clarification End Date	:	19/09/2022 Upto (17:00 Hrs.)
5	Bid Submission Start Date	:	09/09/2022 From (09:30 Hrs.)
6	Bid Document Download/Sale End Date	:	30/09/2022 at (16:00 Hrs.)
7	Last date of online submission bid (all the 02 covers) on E-tender portal by the bidders	:	30/09/2022 at (16:00 Hrs.)
8	Bid Opening Date (Cover- I)	:	10/10/2022 at (11:30 Hrs.)
9	Bid Opening Date (Cover- II)	:	17/10/2022 at (16:30 Hrs.)
10	Tender Processing Fee	:	Rs.1,120.00 (i/c GST) (Non-refundable) online payment gateway provided at the CPP portal
11	Earnest Money Deposit	:	EMD amounting to Rs. 29,007.00 (Rupees Twenty Nine Thousand Seven only) will be accepted online payment gateway provided at the CPP portal

Cover-I - (Tender Processing Fee, EMD, Technical Bid and Pre-qualification): Following documents as per Para 2 (A), (B) and (C) are to be uploaded by the tenderers in cover-1

A. Tender Processing fee, EMD:

- I. Electronic payment details against Tender Processing Fee of **Rs. 1,120.00**.
- II. Electronic payment details against Earnest Money Deposit of **Rs. 29,007.00**.

Note - Scanned copy of online payment proof for EMD & Tender Fee to be uploaded. Tender fee, EMD in the form of cash/Demand Draft or any other form shall not be accepted. **Tenderer whose Tender Fee, EMD is not received** through the payment gateway **by stipulated date and time mentioned in the CRITICAL DATA SHEET then their tender will be summarily rejected.**

B. Technical Bid containing the following:

- I. Scanned Copy of Unconditional Acceptance of AAI's Tender Conditions (Performa given in **PR-I** of Tender Document).
- II. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- III. Scanned copy of valid EPF & ESIC registration.
- IV. Scanned copy of duly signed Affidavit for payment of Minimum Wages on non-judicial stamp paper of Rs. 100.00 (Performa given in **PR-II** of Tender Document)
- V. Undertaking of GST on Company's Letter Head (Performa given in **PR-III** of Tender Document).
- VI. Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Company's Letter Head. (Performa given in **PR-IV** of Tender Document).

- VII. Scanned copy of 'Undertaking' (Performa given in **PR-V** of Tender Document)
- VIII. Tenderer should submit T&P Details as per the requirement of work OR should submit scanned copy of 'Undertaking' on Company Letter Head (Performa given in **PR-VI** of Tender Document).
- IX. 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.
- X. Scanned copy of valid Electrical Contractor License.
- XI. Digitally signed tender document.
- XII. PQ Performa duly filled (as per **Annexure-A** of tender document)

C. Qualifying requirement 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. 2,90,074.00** per year or two works each of **Rs. 3,62,592.00** per year or one work of **Rs. 5,80,147.00** per year in single contract of similar nature of work i.e., **“Operation and Comprehensive Maintenance of 300KWp or more capacity Solar Power Plant.”** along with work order & schedule during last '7 (seven) years ending on bid submission end date (extended date, if any) of submission of bid in India.

NOTE: - The experience certificates of work completed pre GST era, completion amount will be divided by 1.12 (to exclude pre GST tax of VAT @ 12%) to make it at par with experience certificates of post GST era but excluding GST “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. Tenderers showing work experience certificate from Non-government/Non-PSU organizations should submit copies of Tax Deduction at Source Certificate (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.

The similar nature of work for eligibility requirement as above must be completed of minimum one year. Assessment of eligibility shall be based on the completed cost for one year calculation on pro-rata basis for completed works of more than one year time period.

- II. Should have annualized average financial turnover of **Rs. 2, 17,555.00** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet and Profit and Loss Account Statement of the firm 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. **Tenderers have to submit UDIN generated documents like Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.**
- IV. The Tenderer should have a minimum net worth of **Rs. 1, 08,778.00** issued by certified chartered Accountants or Company Auditor. (Performa given in **PR-VII** of Tender Document).

The refund of EMD to tenderers, who fail to qualify in the eligibility / technical criteria, shall be initiated by CPP Portal after their rejection on the same day.