



## AIRPORTS AUTHORITY OF INDIA SWAMI VIVEKANANDA AIRPORT, RAIPUR

Ref. No:AAI/RPR/ENGG (E-E)/Solar/2019-20/E-NIT-12

Date: 05.03.2020

### NOTICE INVITING e-TENDER (3 BOT – 3 Cover Open Tender) (Tender ID: 2020\_AAI\_44053)

1. Item rate tenders are invited through the e-tendering portal by **Sr. Manager (E-E) (Bid Manager), Airports Authority of India, Swami Vivekananda Airport, Raipur-492015** on behalf of Chairman, AAI from the **eligible firms** for the work of **“Proposal for Design, Supply, Installation, Testing and Commissioning of on grid 1.5 Mega Watt (AC output) Solar Power Plant on CAPEX MODEL at S. V. Airport, Raipur.** “at an estimated cost of **Rs. 7,85,65,950.00 (Excluding GST)** with a period of completion **06 (Six) Month.**

The tendering process is online at e-portal URLaddress <https://etender.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero) aspiring bidders 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 <https://etender.gov.in/eprocure/app> or [www.aai.aero](http://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](http://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](mailto: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

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

Tender fee of **Rs. 1,680/-(i/c GST) Non-refundable** will be required to be paid offline in the form of Demand Draft in the name of “Airports Authority of India” payable at “Raipur” from Nationalized or any scheduled bank (but not from co-operative or Gramin bank). The original Demand Draft against Tender fee should reach by post/ courier/ given in person to the concerned officials, within 3 days **of the last date of bid submission or as specified in the 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 3 Envelopes shall be submitted through online at CPP-Portal by the bidder as per the following schedule:-

**CRITICAL DATE SHEET**

Published Date	Date 05.03.2020 Upto 1500 Hrs
Bid Document Download/Sale Start Date	Date 05.03.2020 from 1500 hrs.
Clarification Start Date	Date 05.03.2020 from 1500 hrs.
Clarification End Date	Date 13.03.2020 upto 15:00 hrs.
Bid submission Start Date	Date 05.03.2020 from 1500 hrs.
Bid Submission End Date	Date 20.03.2020 upto 18:00hrs.
Last date and time of submission of original DD against EMD and Tender Fee, signed hard copy of AAI unconditional acceptance letter and other relevant documents as per NIT.	Date 31.03.2020 upto 1100hrs.
Bid Opening Date (Envelope-I) (Fee)	Date 31.03.2020 upto 1130hrs.
Bid Opening Date (Envelope -II) (PQQ/Technical)	Date 31.03.2020 upto 1500hrs.
Bid opening Date : (Envelope-III) (Price Bid)	To be intimated later on through CPP Portal
Tender fee	Rs.1680/-(i/c GST) Non-refundable.
EMD	Rs.15,71,319/- in the form of Demand Draft / FDR / Bank Guarantee in favour of Airports Authority of India payable at Raipur.

**Envelope-I (Tender Fee): - Bid containing Scanned copy of, Unconditional Acceptance of AAI’s Tender Conditions, DD of Tender Fee and EMD.**

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/eprocure/app>. Tenderers/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 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.

Scanned copy of tender fee in the form of Demand Draft of Value Rs. 1,680.00 and Earnest Money Deposit (EMD\*) of value Rs. 15, 71,319.00 in the form of Demand Draft in the name of "Airports Authority of India" payable at "Raipur" as stipulated in the notice inviting tender may be submitted along with Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no. 13 of Tender Document).

*\*EMD can be deposited in the form of Demand Draft/FDR/BG from any Nationalized/ Scheduled bank and not from any co-operative/gramin bank.*

**Hard Copy Submission:**

- 1) The original Demand Draft against Tender fee
- 2) The original Demand Draft against EMD
- 3) AAI's Unconditional Acceptance as given in page no. 13
- 4) Technical Compliance Sheet refer page no. 225
- 5) Form of Integrity Pact refer page no. 137
- 6) Form of Parent Company Undertaking if applicable refer page no. 219-220
- 7) Affidavit for Minimum Wages refer page no. 218

**Should reach by post/ courier/ given in person to the concerned officials, within the date as specified in critical data sheet of NIT.**

**Envelope-II: - (Pre-Qualification and Technical Bid):-  
Qualifying requirements of contractors/firms**

- i. Permanent Account Number (PAN), EPF Registration, ESIC Registration, GST Registration.
- ii. Valid Electrical Contractor's License, List of Tools & Plants, Affidavit for Minimum Wages.
- iii. Technical Compliance Sheet refer page no. 225
- iv. Form of Integrity Pact refer page no. 137
- v. Form of Parent Company Undertaking if applicable refer page no. 219-220
- vi. Specialised agencies who has carried out similar nature of work any.
- vii. 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. 3,14,26,380.00** or two works, each of **Rs. 3,92,82,975.00** or one work of **Rs. 6,28,52,760.00** of similar nature in single contract during last seven years ending on 28.02.2019 in India. (Similar nature of work means "SITC of on grid Solar Power System").

**"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. Firms showing work experience certificate from nongovernment / non-PSU organizations should submit copy of **tax deduction at sources certificate** in support of their claim for having experience of stipulated value of work.

- viii. Should have annualized average financial turnover of **Rs 2,35,69,785.00** 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 duly signed by authorized signatories and counter signed by Chartered Accountant of the 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.

**Envelope-III: - 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 coloured (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. Original Tender Fee, EMD and hard copy of signed Unconditional Acceptance of AAI's Tender Conditions, Technical Compliance Sheet, Form of Integrity Pact, Form of parent company undertaking (if applicable) to be sent to the *O/o Sr. Manager (E-E), Airports Authority of India, S.V. Airport, Raipur-492015* and should reach to Bid Manager before the date & time mentioned in **CRITICAL DATE SHEET**. Tender of the tenderer whose Tender Fee, EMD and unconditional acceptance of AAI's tender conditions are not received by the time of the opening of pre-qualification of tender then their tenders will be summarily rejected. Any postal delay will not be entertained.

**4. Bids Opening Process is as below:-**

**Envelope-I:** - Containing documents for pre-qualification bid (uploaded by the contractors/firms) shall be opened as per **CRITICAL DATE SHEET**. The intimation regarding acceptance/rejection of their bids will be intimated to the contractors/firms through CPP portal.

**Envelope-II:** - Technical bid opening date shall be as mentioned in **CRITICAL DATE SHEET**. (Depending on pre-qualification, any changes in the date shall be intimated through CPP portal).

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope –I and Envelope-II, he will be asked to provide it through CPP Portal. The bidder shall upload the requisite clarification/ documents within time specified by AAI, failing which tender will be liable for rejection.

**Envelope-III:** - The financial bids of the contractors/ firms found to be meeting the qualifying requirements and technical criteria shall be **CRITICAL DATE SHEET**. (Depending on Technical bid evaluation, the date shall be intimated through CPP portal).



5. 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.
6. AAI reserves the right to disallow issue of tender document to working agencies whose performance at ongoing/earlier(within two years) project(s) is below par and usually poor and has been issued letter of restrain / temporary / permanent debar by any department of AAI. 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 for many other appropriate contractual/legal action.
7. Consortium /JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
8. Purchase preference to Central Public Sector undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
9. If an Indian company/firm claims the experience in specific field on the basis of experience of his foreign principals, the firm can be issued tender documents subject to his submitting documentary evidence to prove that Indian company/Firm is indeed a 100% subsidiary or branch of a foreign company and the company has to produce balance sheet showing equity holdings or certificate by the company Chartered accountants/auditors showing equity holding patterns between the Foreign principal company and its Indian subsidiary/ branch or a certificate by the Foreign principal company that the Indian company is their wholly owned subsidiary (which should be duly notarized) and the Indian subsidiary company/ branch may be allowed to participate in the AAI tenders. The foreign principal must submit an undertaking to provide all required technical Knowhow, to Indian firm for successful completion of the project !

Sr.Manager[E-E]  
AAI, S. V. Airport, Raipur