

AIRPORTS AUTHORITY OF INDIA
NOTICE INVITING e- TENDER (2 Envelopes Open Tender)
TENDER ID NO.- 2020_AAI_ 56376_1

Ref. AAI/JPR/ENGG (E) /M-04 /2020-21

Dates: 31-08-2020

1. Item rate e-tenders are invited through the e-tendering CPP portal by **Asstt. Gen. Manager (Engg-E), Airports Authority of India, Jaipur International Airport, Telephone no. 0141-2726165** (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“Dismantling and Re-installations including providing net metering connection and 2 years Comprehensive maintenance of 100 KWp Roof Top Solar power plant two different locations of Jaipur International Airports.”** at an estimated cost of **Rs. 28.76 Lacs (excluding GST)** with period of completion **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 documents.

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 login 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/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 : 91 8826246593,
E-mail: support-eproc@nic.in
Bidders are also requested to kindly mention the URL of the portal and tender ID is the subject while emailing any issue along with the contact details.
For any further technical assistance with regards 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 Hrs to 20:00 Hrs (Mon- Sat)- 011-24632950, Ext-3512(six lines),
Email address:- eprochelp@aai.aero,
- (iii) 09:30 Hrs to 18:00 Hrs (Mon- Fri)- 011-24632950, Ext-3523, Email address:- etendersupport@aai.aero, sanjivkumar@aai.aero and snita@aai.aero.
- (iv) 09:30 Hrs to 18:00 Hrs (Mon- Fri)- 011-24657900, Email address:- gmitchq@aai.aero.

Tender processing fee of **Rs. 1120/-(i/c GST) shall be non refundable** will be required to be paid offline in the form of Demand Draft in favour of **“AAI REVENUE COLLECTION A/C NO. 708300300980020”** payable at **Jaipur** 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 documents. 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	31.08.2020
Bid Document Download/Sale start date	31.08.2020 from 15:00 Hrs
Clarification start date	31.08.2020 from 15:00 Hrs
Clarification end date	04.09.2020 upto 18:00 Hrs
Bid submission start date	31.08.2020 from 15:00Hrs
Bid submission end date	14.09.2020 upto 18:00 Hrs
Last date and time of submission of original BG/ Demand Draft against EMD and Demand Draft against Tender processing Fee .	17.09.2020 upto 18:00 Hrs
Bid opening date (Envelope-I)	18.09.2020 at 11:00 Hrs
Bid opening date (Envelope-II)	25.09.2020 at 11:00 Hrs
Tender processing Fee (Non refundable, in the form of Demand Draft)	Rs. 1120/- (i/c GST) Non refundable.
Earnest Money Deposit (EMD)	Rs. 57,514/- in the form of Demand Draft/ Bank Guarantee.

Envelope –I (Tender processing fee, EMD, Technical Bid and Pre- qualification):

Bid containing following:-

A. Tender processing fee, EMD:

- (i) Scanned copy of DD against Tender processing fee.
- (ii) Scanned copy of DD or BG against EMD (As per Appendix – IA) along with letter of undertaking (As per Appendix- XIA).

B. Technical Bid containing the following:-

- (i) Scanned Copy of Unconditional Acceptance of AAI's Tender conditions **(Performa given as per ANNEXURE-1 of page n. PR-1 of Tender Document)**.
- (ii) Scanned copy of permanent Account Number (PAN) and GST Registration Certificates.

- (iii) Scanned copy of 'Undertaking' regarding compliance of minimum wages on Company's Letter Head (**Performa given on page no. PR-6 of Tender Document**).
- (iv) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head (**Performa given on page no. PR-7 of Tender Document**).
- (v) Scanned copy of 'GST Undertaking' on firm letterhead (**Performa given on page no. PR-8 of Tender Document**).
- (vi) Tender should deploy sufficient plant and machinery as per requirement of work in consultation with the Engineer-In-Charge (EIC) to achieve the milestones/ targets and overall completion with the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letterhead. (**Performa given on page no. PR-2 of Tender Document**).
- (vii) Companies other than proprietary 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 of 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.
- (viii) Agency should have valid PF & ESI registration.
(In case EPF & ESI registration are not available with bidder while submitting tender. Bidder shall submit undertaking to submit EPF & ESI registration after award of work.)
- (ix) Agency should have valid electrical contractor license issued by any state government authority (case under renewal or applied will not be considered.)
- (x) PQ Performa dully filled.

C. Qualifying requirements of contractors / tenderer 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 for each capacity of **SITC of rooftop solar power plant 40 KWp** or two works each capacity of **SITC of rooftop solar power plant 50 KWp** or one work capacity of **SITC of rooftop solar power plant 80 KWp** in single contract of work during last seven years ending on last date of submission of bid.

"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 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. 10.58 Lakh** 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 Tender 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 5.29 Lakh**, issued by certified Chartered Accountants. **(Performa given on page no. PR-9 of Tender Document)**

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP Portal. Original / Hard Copies of DD against Tender processing fee and DD / BG against EMD is required to be submitted / sent to the *Asst. Gen. Manager (Engg-E), Room No. F-11, 1st Floor, Engineering office, Residential Colony, AAI Jaipur Airport Jaipur-302029* on or before date & time mentioned in CRITICAL DATA SHEET. **The tenders, whose DD against Tender processing fee and DD/BG against EMD are not received by the date & time mentioned in Critical Date Sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.**

EMD of the value of **Rs. 57,019/-** Shall be accepted offline only in the form of Demand Draft/ Bank Guarantee from a Nationalized or any scheduled bank (but not from Co-operative or Gramin Bank).

AAI Bank & Account details for preparation of Bank Guarantee are as follows:-

Name of Account Holder :- AAI REVENUE COLLECTION ACCOUNT.

Name of Bank: BANK OF BARODA (FORMERLY VIJAYA BANK)

Bank Address: JAIPUR AIRPORT BRANCH, JAIPUR AIRPORT SANGANER JAIPUR

IFSC code: BARB0VJJPAP (Please note that 5th letter is 0 (Zero) and not "O")

Account No. 708300300980020

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.

Envelope-II (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 tenderers). No other cells should be changed. Once the details have been completed, the Tenderers should save it and submit it online, without changing the file name. If the BOQ file is found modified by the tenderers, the bid will be rejected.

3. Bid Submission:-

The tenderers shall submit their application only at CPP Portal:

<https://etenders.gov.in/eprocure/app> Tenderers / Contractor and advised to follow the instructions provided in the tender 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 documents.

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 tendered or tenderers having business relationship. Under no circumstance 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 condition will render the tenders of both parties liable to rejection.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website: <https://tenders.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. Bid Opening Process is as below:-

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

Envelope-I containing documents as per para 2 (A), (B) and (C) (uploaded by the 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 clarification. No other means of communication in this regards 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 tenderers 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 at any stage without assigning any reason.
8. AAI reserve the right to disallow issue of the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent department/ black listing by any department of AAI or central/ State Govt. Depts./ PSUs/ World Bank/ ADB etc. **AAI reserve the right to verify the credential submitted by the tenderer at any stage (before or after the award of 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 tenderers.**
 - 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.

Asst.Gen. Manager (Engg.-E)
Jaipur International Airport, Jaipur