



AIRPORTS AUTHORITY OF INDIA
COIMBATORE INTERNATIONAL AIRPORT

Ref. No: AAI/CBE/E-E/CW-02/SOLAR/ENIT/2020-21

Date: 21.09.2020

NOTICE INVITING e-TENDER (2 BOT -2 Envelope Open Tender)
(E-Bid Ref. No. 2020_AAI_57984_1)

Item rate e-tenders are invited through the e-tendering CPP portal by Sr. Manager Engg(Elect), AAI, Coimbatore International Airport, Coimbatore – 641 014 on behalf of Chairman, AAI from the eligible contractors for the work of “**Provision of Roof Top Solar plant above new CCR Hall at Coimbatore International Airport**” at an estimated cost of **Rs. 31,46,903/- (Excluding GST @ 18%)** with completion period of **4 (Four) Months**. The scope of work covers SITC of 50 kWp Roof Top Solar power plant.

The tendering process is online at CPP-portalURLaddress <https://etender.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 '&'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. 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](http://aai.aero/tender/e-tender/help%20desk%20support).

- (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 Tenderers 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
- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)-011-24632950 Ext-3523,E-Mail-
tendersupport@aai.aero, sanjeevkumar@aai.aero and 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 Coimbatore International Airport 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.

A.A.I

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1. Following 2 envelopes shall be submitted through online at CPP-portal by the bidder as per the following schedule: -

CRITICAL DATA SHEET

Publishing Date	Date: 21.09.2020
Bid Document Download / Sale Start Date	Date: 21.09.2020 from 09:30Hrs
Clarification Start Date	Date: 21.09.2020 from 09:30Hrs
Clarification End Date	Date: 25.09.2020 up to 18:00 hrs.
Bid Submission Start Date	Date: 21.09.2020 from 09.30 hrs.
Bid Submission End Date	Date: 29.09.2020 up to 18:00 hrs.
Last date and time of submission of original Demand Draft against EMD and DD against Tender Fee	Date: 07.10.2020 Up to 18:00 hrs.
Bid Opening Date (Envelope- I)	Date: 08.10.2020 at 11:00 hrs.
Bid Opening Date (Envelope- II)	Date: 14.10.2020 at 11:00 Hrs.
Tender Processing Fee (Non-refundable, in the form of Demand Draft)	Rs. 1,180.00 (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	Rs.62938.00 in the form of Demand Draft

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 Fees.
- 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 Blacklisting/ Debarment on Company's Letter Head.
- iv) Tenderer should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head.
- v) 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.

vi) PQ Performa duly filled.

vii) Should have valid Electrical licence.

viii) Should have valid ESI & EPF registration

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 40% (Rs. 14,85,338/-) or two works, each of 50% (Rs.18,56,673/-) or one work of 80% (Rs.29,70,677/-) in single contract of similar nature of **(SITC of Rooftop Solar Powerplant)** during last seven years ending on 15.09.2020.

“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 i.e.15.09.2020.”

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. 11,14,004/- 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. 5,57,002/- issued by certified Chartered Accountants.

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 against EMD is required to be submitted/sent to the Sr. Manager (Engg. - Elect), AAI, Coimbatore International Airport – 641 014 on or before date & time mentioned in CRITICAL DATA SHEET.

The Tenderer, whose 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. 62,938.00** shall be accepted offline only in the form of Demand Draft from a Nationalised 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 : Airports Authority of India~~

~~Name of Bank : State Bank of India~~

~~Bank Address : Coimbatore (Main) Branch, Coimbatore 641018~~



IFSC Code : SBIN0000827

Account No. : 32920223548

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 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 file name. 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 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 tenderer 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 this 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 <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 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 clarifications. 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 process at any stage without assigning any reason.

8. AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI or Central/State Govt. Depts./PSUs/World Bank/ADB etc. **AAI reserves the right to verify the credential submitted by the tenderer 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.

-Digitally signed-
Sr.Manager (Engg. – Electrical)
AAI, Coimbatore International Airport
Coimbatore – 641014.



PQ PERFORMA /CHECK LIST
(To be uploaded in Envelope 'P')

Name of Work: Provision of Roof Top Solar plant above new CCR Hall at Coimbatore International Airport.

Ref No	Qualifying criterion	Particulars		Enclosure check list
(1)	(2)	(3)		(4)
1	Name and address of the firm/contract			
2	Envelope-I shall contain scanned copy of			
a	Scanned copy of tender fee (Rs.1180/-) paid			Tender Fee paid : Yes/No
b	Scanned copy of EMD in original Demand Draft			EMD paid : Yes/No
c	Scanned copy of Unconditional Acceptance of AAI Tender conditions			YES/NO
d	Permanent Account No. (PAN)			Copy enclosed: YES/NO
e	GSTIN certificate			Copy enclosed: YES/NO
f	EPF & ESI registration			Copy enclosed: YES/NO
g	Valid Electrical license			Copy enclosed: YES/NO
h	Proof of experience a) 01 work of 80% of estimated cost (OR) b) 02 works of 50% of estimated cost (OR) c) 03 work of 40% of estimated cost (completion certificate, work order copy & Bill of quantities)	Work	Value	Copy of certificates enclosed: YES/NO
		1		
		2		
		3		
i	Whether experience from Govt. organizations of Private clients?			Govt. Organization/ Private client (Tick whichever is Applicable)
j	If non-governmental/non PSU experience enclose TDS certificate			TDS certificate enclosed: YES/NO
k	TURNOVER: Annualized average financial turnover equivalent to Indian Rupees Rs.11,14,004/- during last three financial years	Financial Year	Rs. In Lakhs	Proof of turnover enclosed (Abridged balance sheet & profit & Loss A/c) YES/NO
		2017 – 2018		
		2018 – 2019		
		2019 - 2020		
l	Scanned copy of undertaking regarding blacklisting/debarment on companies letterhead.			
m	Scanned copy of GST registration or			



	undertaking on GST		
n	Digitally signed tender documents		
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.

Signature of Director / Proprietor of the company/firm