



**AIRPORTSAUTHORITYOFINDIA
MAHARANAPRATAPAIRPORT,
UDAIPUR-313022**

NOTICE INVITING e-TENDER (2 Packet Open Tender)

GeM Bid No.:- GEM/2023/B/2986648

1. Item rate e-tenders are invited through the GeM portal by **Assistant General Manager (Engg.-Elect.), Airports Authority of India, Operational Offices, Maharana Pratap Airport, Dabok, Udaipur 313022, email: khatri_dinesh@aai.aero** on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Provision of 50 kWp roof top photo voltaic solar power plant at Maharana Pratap Airport, Udaipur”** at an estimated cost of **Rs. 31,84,348/- (including GST)** with completion period of **45 (Forty Five) days**.

The bidding process is online at GeM-portal URL address <https://gem.gov.in> Prospective bidders may download and go through the bid document.

Prospective Bidders are advised to get themselves register at GeM portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the GeM portal <https://gem.gov.in>.

- (i) For any technical assistance with regard to functioning of GeM portal, the bidder may contact to the following help desk numbers on all working days only between
 - 09.00 hrs to 22.00 hrs (Mon-Sat) - 1800-419-3436 /1800-102-3436, 07556681401, 07556685120, 01169095625, E-Mail:- helpdesk-gem@gov.in

Tender processing fee of Rs. 1,180.00 (i/c. GST), non-refundable will be required to be paid online as per the given bank details before the scheduled date and time of bid submission through RTGS/NEFT in favor of "Airports Authority of India, Udaipur" in the bank account as detailed below.

EMD of Rs. 63,687.00 will be required to be paid online as per the given bank details before the scheduled date and time of bid submission through RTGS/NEFT in favor of "Airports Authority of India, Udaipur"

The particulars pertaining to Bank account for RTGS/ NEFT of Tender processing fee & EMD amount are as follows:-

Account Name	:	AIRPORTS AUTHORITY OF INDIA
Name of the Bank	:	State Bank of India
Name of Branch & Address	:	Pratap Nagar, Udaipur
State	:	Rajasthan
Pin Code	:	313002
MICR Code	:	313002079
IFS Code	:	SBIN0031592
Account type	:	Current

Account No. : 33783057199
Branch Code : 31592

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

CRITICAL DATA SHEET

Publishing Date	17.01.2023
Bid Document Download/Sale Start Date	17.01.2023 from 0930 Hrs.
Clarification Start Date	17.01.2023 from 0930 Hrs.
Clarification End Date	23.01.2023 upto 1800 Hrs.
Bid Submission Start Date	17.01.2023 from 0930 Hrs.
Bid Submission End Date	30.01.2023 upto 1100 Hrs
Bid Opening Date (Envelope-I)	30.01.2023 at 1130 Hrs.
Bid Opening Date (Envelope-II)	To be intimated through GeM Portal

Envelope- I: – (Technical Bid and Pre-qualification):- Bid containing following:

A. Technical Bid containing the following:-

- i) Scanned Copy of Tender Acceptance Letter on Bidder's Letter Head.
(Performa given as Annexure-1 at page PR-4 of Tender Document).
- ii) Scanned Copy of Permanent Account Number (PAN) and GST registration Number.
- iii) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head. (Performa given as Annexure-2 at page PR-5 of Tender Document).
- iv) Scanned copy of Form-A – details of similar works completed during last seven years with completion certificate issued by client.
(Performa given at page PR-1 of Tender Document).
- v) Scanned copy of Form- B – Financial information.
(Performa given at page PR-2 of Tender Document).
- vi) Scanned copy of Form- C – Net Worth.
(Performa given at page PR-3 of Tender Document).
- vii) Bidder shall submit scanned copy of "Undertaking" on Company's Letter Head that I/We will deploy sufficient plant and machinery as per the requirement of the work in consultation with the Engineer-in-Charge (E-I-C) to achieve the mile stones/targets and over all completion within the time period.
(Performa given as Annexure-3 at page PR-6 of Tender Document).
- viii) Bidders other than propriety firm shall submit, scan copy of Authorization Letter/Power of Attorney along with copy of certificate of Incorporation of

the company under Company 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 tender is processed by a person other than proprietor.

- ix) Scanned copy of affidavit regarding compliance of minimum wages. (Performa given as Annexure - 4 at page PR-7 of Tender Document).
- x) Scanned copy of undertaking regarding GST on Company's Letter Head. (Performa given as Annexure-5 at page PR-8 of Tender Document).
- xi) Scanned copy of undertaking regarding claim for preference under Make in India Policy. (Performa given as Annexure-6 along with Form-I at page PR-9 to PR-10 of Tender Document).
- xii) Scanned copy of undertaking regarding restriction under rule 144(xi) of General Finance Rule (GFR) 2017. (Performa given as Annexure-7 at page PR-11 of Tender Document).
- xiii) Digitally signed Tender Document.
- xiv) PQ Performa duly filled.

B. Qualifying requirements of contractors / bidders 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. 12,73,739/-** or **two works each of Rs. 15,92,174/-** or **one work of Rs. 25,47,478/-** in single contract of similar nature of work **“Supply, Installation, Testing & Commissioning of Roof top solar plant”** during last seven years ending on last day of month previous to the one in which tenders are invited.

The details of similar works completed during last seven years in the given format-**Form-A** with supporting documents issued by client.

Note:

1. Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:
 - (a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.
 - (b) Payments received by second agency should be reflected in TDS certificates.

“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 previous day of last day of submission of bids.

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. **Bidders 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. 9,55,304/-** on construction work during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format – **Form-B**. Bidder showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iii) The bidder should have a minimum net worth of **Rs. 4,77,652/-** issued by certified Chartered Accountants. The Certificate should be submitted in the given format- **Form-C**.

iv) **Preference to make in India**

Only '**Class-I Local Supplier**', as defined under the "**Public Procurement Policy (Preference to Make In India), order 2017- revision dated 16.09.2020**" or amended upto date, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section) vide letter No. P-45021/2/2017-PP (BE-II) dated 16th Sep 2020 shall be eligible to bid in this tender.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-I local supplier' under this Order.

Minimum Local Content: The 'local content' requirement to categorize a supplier as 'Class-I Local Supplier' is minimum 50%.

Verification of local content:

(a) The 'Class-I local supplier' shall submit in Envelope-I an undertaking giving the percentage of local content. The format of undertaking and certificate are given under **Annexure-6** along with Form-I at page PR-9 to PR-10 respectively of Tender Document.

(b) In case of false declarations, bidder or its successors can be debarred for up to two years for participating in tenders of AAI along with other actions as may be permissible under law.

(c) A supplier who has been debarred by any other procuring entity for violation of this Order shall not be eligible for participates for the duration of the debarment.

v) **Requirement of registration under rule 144(xi) of GFR 2017**

Requirement of registration by the bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable.

Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head in this regard (Performa given under **Annexure-7 at page PR-11**). If Undertaking / Certificate submitted by the bidder found to be false, his tender will be immediately terminated and further legal action in accordance with law including forfeiting of Performance Guarantee and / or Security Deposit and debarring in participating in AAI tenders in future shall be initiated.

Envelope- II:- The Financial e-Bid through GeM portal.

All rates shall be quoted on GeM portal in the format provided and no other format is acceptable.

3. Refund of EMD

EMD of unsuccessful bidders received through bank transfer mode (RTGS/NEFT) shall be refunded online through the same mode only and it shall be refunded in the bank account whose detail is required as per "Annexure-B" at page PR-16" to be submitted.

4. Bid submission:-

The bidder shall submit their application only at GeM Portal: <https://gem.gov.in>. Bidder/Contractor is advised to follow the instructions provided in the tender document for online submission of bids. Bidders 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.**

5. Not more than one tender shall be submitted by one bidder or bidders 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.

6. Bidder who has downloaded the tender from Government e Marketplace Portal (GeM Portal) website <https://gem.gov.in> 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 bidder is liable to be banned from doing business with AAI.

7. Bids Opening Process is as below: -

Envelope-I (Technical bid and Pre-qualification):

Envelope-I containing documents as per Para 2 (A) and (B) (uploaded by the bidders) 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 '**Representation**' on GeM portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through GeM portal, if required. The bidder 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 bidders through GeM portal.

Envelope- II (Financial Bid):

Envelope-II containing financial bid of the bidders found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(Date and time for opening of Envelope-II (Financial Bid) shall be intimated through GeM Portal).**

8. 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.
9. AAI reserve the right to disallow the working agencies whose performance at on-going 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 reserve the right to verify the credential submitted by the bidder 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 bidders then AAI shall take the following action:**
 - a) **Forfeit the entire amount of EMD submitted by the bidder.**
 - b) **The bidder shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/ legal action.**
10. Consortium/JV companies shall not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Government of India prevalent on the date of acceptance.
12. Bidders have to submit Unique Document Identification Number (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.

Asstt. GM (Engg-E)
AAI, M.P. Airport, Udaipur
For and on behalf of the Chairman, AAI