



Ref. No.: AAI/BBSR/SME (E)/eNIT-21/2018 -19

Date: 15.01.2019

NOTICE INVITING e-TENDER (eNIT)

(Tender ID no:- **2018_AAI_19926**)

1. Item rates tenders are invited through the e-tendering portal by Senior Manager Engg(Electrical),AAI,B.P.I. Airport, Bhubaneswar on behalf of Chairman, AAI from the eligible contractors for the work of **“Provision of 4.0 MWp (DC) ground mounted solar power plant at BPI Airport Bhubaneswar.”** at an estimated cost of **Rs 258781444.00** (Without GST) with period of completion **Four (04) months.**

The tendering process is online at e-portal URL address <https://etender.gov.in> / [eprocure /app](http://eprocure.gov.in) or 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 instruction available in the Home Page after log into the CPP-portal <https://etender.gov.in> / [eprocure /app](http://eprocure.gov.in) 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 [www.aai.aero/tender/ e-tender/e-tender/help desk support](http://www.aai.aero/tender/e-tender/help-desk-support).

- (i) For any technical related queries please call the Help desk. The 24X7 Help Desk details are as below:-

Tel: 0120-4200462, 0120-4001002, Mobile:91 8826246593, E-mail: 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 CPP portal the bidder may contact 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 Lanes), E-Mail:-eprochelp@aai.aero

- (iii) 09:30 hrs to 18:00 hrs (Mon-Fri)

011-24632950, Ext-3523, E-Mail:-etendersupport@aai.aero

sanjeevkumar@aai.aero and snita@aai.aero.

- (iv) 09:30 hrs to 18:00 hrs (Mon-Fri)

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

Tender processing fee of Rs 5600/-(i/c GST), Non-refundable will be required to be paid offline in the form of Demand Draft 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 as mentioned in **CRITICAL DATA SHEET**. 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 DATA SHEET

Sl. No.	Description	Important Dates
1	Publishing Date	Date 16.01.2019 , 09:00 Hrs
2	Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date 17.01.2019 from 09:00 hrs.
3	Clarification Start Date	Date 17.01.2019 from 09:00 hrs.
4	Clarification End Date	Date 22.01.2019 upto 18:00 hrs.
5	Bid Submission Start Date	Date 17.01.2019 from 09:00 hrs.
6	Bid Submission End Date	Date 31.01.2019 upto 18:00hrs.
7	Last date and time of submission of original Demand Draft against EMD and Tender Fee, signed hard copy of AAI Unconditional Acceptance Letter and signed Integrity Pact.	Date 04.02.2019 upto 18:00hrs.
8	Bid Opening Date (Envelope-I)	Date 05.02.2019 upto 11:00hrs.
9	Bid Opening Date (Envelope-II)	To be intimated later on through CPP Portal
10	Bid Opening Date (Envelope-III)	To be intimated later on through CPP Portal
11	Tender Fee	Rs.5600/-(i/c GST) Non- refundable.
12	EMD(Earnest money deposit)	Rs.5087815/- in the form of Demand Draft / FDR / Bank Guarantee in favour of Airports Authority of India payable at Bhubaneswar.

Envelope-I(Tender Fee): - Bid containing scanned copy of Unconditional Acceptance of AAI's Tender Conditions, Tender fee And EMD.

The tenderer shall submit their application only at CPP portal <https://etender.gov.in> / eprocure /app. Tenderer/Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned document along with scanned copy of Demand Draft for Tender Fee and scanned copy of DD/FDR/BG 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. 5600.00 and Earnest Money Deposit (EMD) of value as mentioned in **CRITICAL DATA SHEET** in the form of Demand Draft/ FDR /Bank Guarantee as stipulated in the notice inviting tender may be submitted along with Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no. 140 of Tender Document).

Envelope – II (Prequalification and technical bid): -

Qualifying requirements of Contractors / Firms.

- i) Agency should have Permanent Account Number (PAN).
- ii) 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.10.93 Cr.** or two works, each of **Rs. 13.66 Cr.** or one work of **Rs. 21.85 Cr.** in single contract of similar nature of **“SITC of on grid Solar Power System”** during last seven years ending on last date (extended date) of submission of eBid in India.

“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 non-government / 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.**

- iii) Should have annualized average financial turnover of **Rs 8.20 Cr.** 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 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,
- iv) Should have valid GST Registration, and
- v) Should be Specialized Agency having valid electrical license, and
- vi) Shall submit Undertaking as per Performa given as **Annexure-3 at Page-141 in GCC of Tender Document.**
- vii) Scanned copy of duly signed **undertaking by agency / bidder regarding compliance of GST provision as Annexure-4 at page no- 142** in GCC of Tender document shall be uploaded in on the CPP portal.
- viii) Duly Filled & Signed Integrity Pack (Appendix-XVIII, Page No.120 in GCC), Guarantee for specialized work (Annexure-AA, Page No.45-46 in PSC) and PQ PROFORMA.

Envelope-III (Financial Bid) :- 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 online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

3. Original EMD, hard copy of signed Unconditional Acceptance of AAI's Tender Conditions to be sent to the Sr. Manager Engg. (Elect), AAI, B P I Airport, Bhubaneswar-751020 and should reach to Bid Manager before the date & time as mentioned in **CRITICAL DATA SHEET**. Tender of the tenderer whose EMD and unconditional acceptance of AAI's tender conditions are not received by the time of the opening or 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: Envelope-I opening date shall be as mentioned in **CRITICAL DATA SHEET**. (**Envelope-I** shall contain scanned copy of Tender Fees, EMD and Unconditional Acceptance of AAI tender conditions).

Envelope-II: Envelope –II opening date shall be as mentioned in **CRITICAL DATA SHEET**. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors/firms through e-tendering portal. (Envelope- II shall contain scanned copy of Pre-qualification documents.

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 shall be as per **CRITICAL DATA SHEET**. (**Depending on Technical Bid evaluation on Envelope-I & II, the date shall be intimated through CPP Portal**).

5. AAI reserves the right to accept or reject any or all application without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
6. AAI reserve the right to disallow issue of tender document to agencies whose performance at ongoing / earlier(within two years) project (s) is below par / usually poor / 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 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 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 from any 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.

**Sr. Manager Engg.(Elect.)
AAI, B.P.I. Airport, Bhubaneswar
For and on behalf of Chairman, AAI**

PQ PROFORMA

**Name of work: Provision of 4.0 MWp(DC) ground mounted solar power plant at BPI Airport
Bhubaneswar.**

S.No	DETAILS	
1	Name, Address, Organization ID, Tel./Fax No. & e-mail address of Bidder	
2	Registration details/ specialized agency	
3	PAN No. of the firm	
4	Experience certificate details	
	a)WorkmNo.1	
	i)Name of work (viz. similar nature of work as per Sl.no.4)	
	ii)Completion Cost	
	iii)Date of Start	
	iv)Date of Completion (stipulated) v)Date of Completion (Actual) vi)TDS Amount	
	b)Work No.2	
	i) Name of work (viz. similar nature of work as per Sl.no.4)	
	ii) Completion Cost	
	iii) Date of Start	
	iv) Date of Completion (stipulated)	
	v) Date of Completion (Actual)	
	vi) TDS Amount	
	c)Work No.3	
	i)Name of work (viz. similar nature of work as per Sl.no.4)	
	ii)Completion Cost	
	iii)Date of Start	
	iv)Date of Completion (stipulated)	
	v)Date of Completion (Actual)	
	vi)TDS Amount	
5	annualized average financial turnover	
6	Should have Valid Electrical License (if any).	
7	T & P Details.	
8	Undertaking as per Performa given as Annexure-3 at Page-141 in GCC of Tender Document on non-judicial	
9	stamp paper of value not less than Rs. 10/- .	
	Any other relevant information	

Place:

SIGNATURE OF THE CONTRACTOR ALONG WITH STAMP