

**AIRPORTS AUTHORITY OF INDIA
KADAPA AIRPORT, KADAPA, ANDHRA PRADESH
ELECTRICAL ENGINEERING DEPARTMENT**

Ref: No. AAI/KDP/ENGG-E/RT-SPV-PP/e-NIT /2025-26

Dated: 05.07.2025

(NOTICE INVITING e- TENDER (2 BOT- 2 Envelope Open Tender)
E-Bid Ref.No.2025_AAI_239734_1

1. Item Rate/ ~~Percentage rate~~/EPC e-tenders are invited through the e- tendering CPP portal by **Senior Manager (Engg.-E) (Bid Manager), AAI, Kadapa Airport, Kadapa (A.P)- 516003**, on behalf of Chairman, AAI from the eligible contractors for the work of **“ DSITC of 29 kWp Grid Connected Solar Roof Top Power Plant at Kadapa Airport ”** at an estimated cost of **Rs. 20,62,420 /- (Excluding GST)** with completion period of **03 (Three) Months**.

The tendering process is online at CPP-portal URL address

<https://etenders.gov.in/eprocure/app> or www.aai.aero. Perspective tenderers may download and go through the tender document.

Prospective Tenderers are advised to register themselves 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://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 day’s** time. The tenderer may also take guidance from AAI Help Desk Support through path aai.aero/tender/e-tender/ under Helpdesk Support tab.

- i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below:-

Tel: 0120-4711508, 0120-4001002, 0120-4001005, 0120-6277787.

E-mail: support-eproc@nic.in

International bidders are requested to prefix 91 as country code.

Tenderers are requested to mention the URL of the Portal and Tender ID in the subject while emailing any issue along with the contact details.

Before submitting queries, bidders are requested to follow the instruction given in “Guidelines to Bidders” and get their computer system configured according to the recommended settings as specified in the portal at “System Settings for CPPP”.

- ii) For any further technical assistance with regard to functioning of CPP portal the tenderer may contact to the following AAI help desk numbers on all working days only between

| Sl. No. | Support Persons | Escalation Matrix | E-mail Address | Contact Numbers | Timings* |
|---------|--------------------------|-----------------------|---|---------------------------|-----------------------------|
| 1 | Technical Help Desk Team | Instant Support | eprochelp@aai.aero | 011-24632950 Ext. 3512 | 0800-2000 Hrs. (MON–SAT) |
| 2 | JE (IT) | After 4 Hrs. of Issue | etendersupport@aai.aero or vaibhav_g@aai.aero | 011-24632950 Ext. 3523 | 0930-1800 Hrs. (MON–FRI) |

C-Nil

I-Nil

O-Nil

| | | | | | | |
|---|----------------------|------------|----|--|---------------------------|-----------------------------|
| 3 | Sr. Manager (IT) | After Hrs. | 12 | shripatim@aai.aero | 011-24632950 Ext. 3509 | 0930-1800 Hrs. (MON-FRI) |
| 4 | Jt. GM (IT) | After Hrs. | 24 | Sunil.km@aai.aero | 011-24632950 Ext. 3506 | 0930-1800 Hrs. (MON-FRI) |
| 5 | General Manager (IT) | After Days | 03 | gmit@aai.aero | 011-24657900 | 0930-1800 Hrs. (MON-FRI) |

*The help desk services shall remain closed on all Govt. Gazetted Holidays.

- 1.1 **Tender processing fee of Rs. 1,180.00 /-(i/c GST) Non-refundable** will be required to be paid online on CPP portal only.
- 1.2 **Earnest Money Deposit of Rs. 62,000.00/-** will be **required to be** paid Online on CPP portal only. **EMD shall not be acceptable** in the **form of BG**.
- 1.3 **Procedure for SFMS in Bank Guarantees (If Applicable for SD/PG)**
 - a) For verification of Bank Guarantees received by AAI from Vendors/Customers/Concessionaires/ Bidders through Structured Financial Messaging System (SFMS) of ICICI Bank. Refer **Annexure-B1** at PR -9.
 - b) The prospective successful bidder may submit BG (PBG/BG-SD/FBG) in accordance with the following Bank details.

| | |
|-------------------------|--|
| CORPORATE NAME: | AIRPORTS AUTHORITY OF INDIA |
| BANK NAME: | ICICI BANK |
| IFSC CODE: | ICIC0000007 |
| BG ADVISING MESSAGE: | IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT) |
| UNIQUE IDENTIFIER CODE: | AAIRHQ SR |

- c) While submitting the documents to BG issuing banks, Vendors/Customers/Concessionaires /Bidders will also submit letter to the issuing bank as per the format mentioned in the **Annexure-B2** at PR - 10
 - d) At the time of submission of original BG document by the Vendors/Customers/Concessionaires/Bidders, the respective bidder should attach the **copy of the SFMS BG confirmation message** sent by the BG issuing bank to ICICI bank.
- 1.4 The settlement of the tender processing Fee, as per case will be executed to bidder through online mode.
 - 1.5 State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process.
 - For payment gateway integration with CPP portal, AAI has opened below mentioned Current accounts with SBI , Main branch, Parliament Street, New Delhi.
 - CA no. 38272696174: AAI Tender fee pooling Account.
 - CA no. 38272696378: AAI EMD pooling & Settlement Account.

- CA no. 38272696447: AAI EMD Rejection Refund Account.

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 | 05.07.2025 from 18.00 hrs. |
| Bid Document Download / Sale Start Date | 05.07.2025 from 18.45 hrs. |
| Clarification Start Date | 05.07.2025 from 18.45 hrs. |
| Clarification End Date | 19.07.2025 upto 18:00 hrs. |
| Bid Submission Start Date | 05.07.2025 from 18.45 hrs. |
| Bid Submission End Date | 26.07.2025 up-to 18.00 hrs. |
| Bid Opening Date (Envelope – I) | 28.07.2025 at 18.00 hrs |
| Bid Opening Date (Envelope – II), | 04.08.2025 at 15.00 hrs |
| Tender Processing Fee (Non-refundable) | Rs. 1,180/- (i/c GST) Non-refundable. (Online Only) |
| Earnest Money Deposit(EMD) | Rs. 62,000.00 /-as online payment through NIC CPP portal only. |

Note: 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.

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

A. Technical Bid containing the following: -

B.

- i) Scanned copy of **Tender Acceptance Letter** on Bidder's Letter Head. (As per the format in **Annexure-I** at Page no- **PR1**)
- ii) Scanned copy of Permanent Account Number (**PAN**) & **GST** Registration Number.
- iii) Scanned copy of '**Undertaking**' regarding **Blacklisting / Debarment** on Bidder's Letter Head. (As per the format in **Annexure-IV** at Page no-**PR4**)
- iv) Scanned copy of **Form – A** (as per the format in **Annexure – II** at Page no- **PR-2**) – **Details of similar works completed (Work Experience documents)** during last seven supported with **Completion certificate issued by client**.
- v) Scanned copy of **Form- B** (as per the format at Page no- **PR-11**) - **Financial Information**.
- vi) Scanned copy of **Form- C** (as per the format in **Annexure – VII** at Page no- **PR-7**) – **Net worth**.
- vii) Bidder shall submit scanned copy of 'Undertaking' (as per the format at Page no- **PR-12**) on Company's Letter Head' that – "I/ We will deploy **sufficient plant and machinery** as per the requirement of work in consultation with the Engineer-in-

C-Nil

I-Nil

O-Nil

- Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period”.
- viii) Scanned copy of **Authorization Letter/Power of Attorney** for signing the Tender Document.
- Bidders 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
- ix) Scanned copy of duly filled and signed **PQ Performa / Check list** (as per the format in **Annexure-A** on page No. **CL-1 to CL-4** including signing of **DECLARATION FOR GENUINENESS OF DOCUMENTS**).
- x) Scanned copy of duly signed Undertaking regarding **GST Compliance** (as per the format in **Annexure – III** at Page no- **PR3**)
- xi) ~~Scanned copy of duly signed Undertaking regarding **Min. Wages Compliance** (As per the format in **Annexure – V** at Page no- **PR5**)~~
- xii) Declaration of compliance to the OEM issued by Govt. of India, Ministry of Finance, Department of expenditure vide file no. PPD-6/18/2019-PPD Dt.23rd July, 2020 in the subject “Restriction under Rule 144 (xi) of the General Financial Rules(GFRs)” and “Exclusion from restriction under Rule 144 (xi) of the General Financial Rules(GFRs) 2017 with up-to date amendments (Bidder shall submit scanned copy of ‘Undertaking’ on Company’s letter head as per format in **Annexure-VI** at Page no. **PR-6**)
- xiii) Valid **electrical license** of appropriate class and category, issued by appropriate government authority.
- xiv) Scanned copy of Undertaking for declaration by bidder regarding requirement of local contents, as per Annexure – XIV of PR -14 on letter head of the Company/Firm

C. Qualifying requirements of contractors / Tenderers containing the following:

- i) Should have successfully completed or substantially 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.8,24,968.00 or **Two works**, each of Rs. 10,31,210.00 or One work of Rs. 16,49,936.00 in single contract of similar nature of works i.e., - **SITC of Solar Power Plant** works during last 07 (seven) years ending on 30.06.2025. (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 (Annexure – II)** with supporting documents (Completion Certificate, Award Letters and Schedule of Quantities (SOQ) of requisite value as per qualifying requirement) issued by client.

Note:

1. The Experience Certificates of works completed pre GST era, Completion amount will be divided by 1.12 (to exclude preGST taxes) to make it at par with experience certificates of post GST era but excluding GST.
2. The Tenders invited for Annual Rate Contracts for O&M/ AMC/ CMC works, agency having experience of completed AMC contract of more than one year shall be counted for the value of work for a completed one year on pro-rata basis. However, the agency

C-Nil

I-Nil

O-Nil

who has completed one year of work in running AMC contract of more than one year, may be counted for the value of work for a completed one year on pro-rata basis.

3. 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.
4. Experience gained in composite works for the specialized nature of works which were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency gets the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.

In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).

5. Substantial completion shall be based on 80 (eighty) per cent (value wise) or more works completed under the contract. Substantial completion should not be defined in terms of percentage completion, rather it should be based on functional consideration.

Certificate for substantial completion of project/work/asset should contain two parts. Part -I shall contain 'financial value of work done' and part-II shall contain 'certificate of functional completion of project/work/asset.

“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 date of bid opening (Cover-1/Technical 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 of work, in support of their claim for having experience of stipulated value of work.**

- ii) Should have annualized average financial turnover of **Rs.7,30,097.00/-** on electrical works during last three years ending 31st March of previous financial year (i.e. 31.03.2025). The Financial Information shall be submitted in the given format - Form-B. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- iii) The tenderer should have minimum **Net worth** of Rs. **3,09,363.00/-** issued by certified Chartered Accountant. The Certificate should be submitted in the given format. - **FORM-C (Annexure-VII at Pg. PR-7)**

*For Start-ups bidders and Sub-contractors, for repair works estimated cost of up to Rs. 30 lakhs, the requirements regarding General Construction Experience, Particular construction Experience and Available Bid Capacity may not be insisted upon provided the bidders fulfill other criteria regarding Financial / Personnel / Equipment capabilities. However, to avoid overstretching of their resources, no such contractors may be allowed to hold more than 2(Two) contracts under relaxed credentials, at any given time.

- iv) If any foreign / Indian subsidiary company / firm of foreign / Indian principal company / firm, having functioning in the relevant field, participates in the tendering process and claims the experience in specific field of another foreign / Indian subsidiary company / firm of the same foreign / Indian principal company / firm or on the basis of experience of foreign / Indian principal company / firm, the bidding foreign / Indian subsidiary company / firm on the basis of such experience shall be qualified and considered for further evaluation in the tendering process subject to submission of:
- (a) Documentary evidence which proves that both the foreign I Indian companies I firms are indeed 100% wholly owned subsidiaries or branch of the same foreign I Indian principal company I firm.
- (b) An undertaking from the foreign I Indian principal company I firm that they will provide all required technical support, technical know-how and will take full responsibility and liability of bidding foreign I Indian subsidiary company I firm or branch till the successful completion of project including defects liability I warrantee I guarantee period as per **Annexure – J** at Page no- **PR 14 & 15**.
- (c) Balance sheet showing equity holdings or certificate by the company Chartered Accountant I Auditor of foreign I Indian principal company I firm showing equity holding patterns between the foreign I Indian principal company I firm and their wholly owned foreign I Indian subsidiary companies I firms or a duly notarized certificate by the foreign I Indian principal company I firm that company(ies) I firm (s) are their wholly owned subsidiary(ies) I branch(es) and subsidiary company I branch may be allowed to participate in the AAI tender.
- (d) Consolidated Audited Balance Sheet of foreign I Indian Principal company
- (e) Foreign I Indian principal company I firm shall also undertake that the said work experience credentials have not been used by any of their other foreign I Indian subsidiary company I firm or by them, i.e., the principal company I firm itself for the same tender.
- (f) In case above statement /undertaking under above para (v) is found violated, the application of company / firm tenderer, who had submitted the work experience credentials of other foreign / Indian subsidiary / principal company / firm along with required undertaking from their foreign / Indian principal company / firm (as per Annexure-I) as well as the applications of the foreign / Indian principal company /

firm & its other foreign / Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited.

Scanned copy of all the documents of Envelope-I mentioned above shall be submitted on the CPP portal.

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 bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. Refund of EMD

EMD deposited by all the bidders except the confirmed lowest bidder shall be returned within one week from the date of opening of the financial bid. EMD of the successful bidder shall be returned on receipt of Security Deposit equivalent to EMD amount/ performance bank guarantee.

4. 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 document.

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 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.
6. 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.

7. Bids Opening Process is as below:-

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

C-Nil

I-Nil

O-Nil

Envelope-I containing documents as per para2 (A), (B) (Uploaded by the tenderers) shall be opened on date and time mentioned in **CRITICAL DATA SHEET**.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope – I, he shall be asked to provide it through CPP Portal, if required. The tenderer shall upload the requisite clarification / Documents within time specified by AAI, failing which it shall be presumed that the bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding the acceptance / Rejection of their bids will be intimated to the tenderers through CPP Portal.

Envelope-II (Financial bid):

Envelop –II containing financial bid of the tenderers found to be meeting the technical criteria and the qualifying requirements shall be opened on date and time mentioned in CRITICAL DATASHEET. (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).

8. 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.
9. AAI reserve 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 / Permanent debarment / blacklisting by any department of AAI or Central / State government departments / PSUs/ World Bank / ADB etc.
10. AAI reserve the right to verify the credential submitted by the tenderers 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 Tenderers then AAI shall take the following action:
 - a) **Forfeit the entire amount of EMD submitted by the tenderers.**
 - b) **The Tenderers shall be liable for debarment for a period up to two years from tendering in AAI including termination of contract, apart from any other appropriate contractual / legal action.**
11. Consortium/JV companies shall not be permitted.
12. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
13. Concessions to Indian micro & small enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of handcraft & handlooms etc., to be given as per the provisions of public procurement policy for MSEs order 2012, with up to date amendments **shall not be applicable** in this tender, as the nature of procurement is “**works contract**”. (shall be applicable for tenders of supply/services and shall not be extended to construction work)

14. Tenderers have to submit 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.
15. Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017 vide OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 is applicable as the case may be.
16. 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. (**Annexure-VI** at Page no. **PR-6**)

-SD-

(Bid Manager)
Senior Manager (Engg.-E)
Airports Authority of India,
Kadapa Airport,
Kadapa - 516003