

**ANDHRA PRADESH MEDICAL SERVICES & INFRASTRUCTURE DEVELOPMENT CORPORATION**

Plot No.9, Survey No.49, IT Park, Mangalagiri - 522 503, Guntur District.  
Amaravathi Region, Andhra Pradesh, email: cedesigns.apmsidc@gmail.com

**Tender Notice No.1/APMSIDC/Designs/2022-23,Dated.31.10.2022**

Tenders are invited through e-procurement platform (Reverse Tender cum e-Auction) for **Architectural & Engineering Consultancy Services for Establishment of New Government Medical college at Parvathipuram of Parvathipuram Manyam District.** The contractors/ firms desired to participate in the tenders should invariably get registered at free of cost on e-procurement platform in Website [www.apecprocurement.gov.in](http://www.apecprocurement.gov.in) The submission of both Technical bid with all enclosures and Price bid will be on the electronic procurement platform of Andhra Pradesh i.e. <https://tender.apecprocurement.gov.in> The other details can be seen at the website <http://msidc.ap.nic.in>. APMSIDC may cancel the tenders at any time without assigning any reasons.

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31/10/2022  
S E C D

MD  
(2/3)

Enquiry Particulars	
Department Name	A P M S I D C
Circle/Division	ENC OFFICE
Tender ID	561194
IFB No / Tender Notice Number	1/APMSIDC/Designs/2022-23, dt.31-10-2022
Name of Project	Architectural and Engineering Consultancy Services for Proposed Government Medical College at Parvathipuram in Parvathipuram Manyam District of Andhra Pradesh
Name of Work	Architectural and Engineering Consultancy Services for Proposed Government Medical College at Parvathipuram in Parvathipuram Manyam District of Andhra Pradesh
Package number	N/A
Period of Completion/ Delivery Period (In Months)	N/A
Bidding Type	OPEN - NCB
Tender Category	PRODUCTS
Type of Product	Others
Currency Type	(INR)
Default Currency	Indian Rupee - INR
Estimated Contract Value	0
Evaluation Type	Tender Wise
Evaluation Criteria	Based on Price
Consortium / Joint Venture	N/A
Reverse Tendering	Not Applicable

Tender Dates	
Bid Document Download Start Date & Time	03/11/2022 04:35 PM
Bid Document Download End Date & Time	17/11/2022 03:00 PM
Bid Submission Closing Date & Time	17/11/2022 05:00 PM
Bid Validity Period (In Days)	90

Tender Inviting Authority Particulars	
Officer Inviting Bids	Managing Director, APMSIDC
Bid Opening Authority	Chief Engineer, APMSIDC
Address	Plot No.9 Survey No.49 Auto Nagar, Mangalagiri
Contact Details	8978680760
Email	sedmsidcap@gmail.com

Transaction Fee Details	
Transaction Fee Payable to 'APTS' payable at Vijayawada.	The participating bidders have to pay a transaction fee of 0.03 % on the Total Cost + GST as applicable.

Bid Security Details		
Bid Security(INR)	Bid Security In Favour Of	Mode of Payment
Rs.50000.00	The Managing Director, APMSIDC, Mangalagiri	Online Payment,Challan Generation,BG

Process Fee Details	
Process Fee	Process Fee Payable To

5900.00(INR)	The Managing Director, APMSIDC, Mangalagiri
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Decrypter List						
Department User Name	Department Name	Phone Number	Email	Designation	Certificate serial No	Certificate Expiry
NAGA RAJU PASUPULETI	A P M S I D C	8978680707	setechap@gmail.com	Superintending Engineer	5ce9e03fdf5e	20/05/2023 11:08 AM
SRINIVASA RAO KUNAPAREDDY	A P M S I D C	9908298420	ce.apmhidc@gmail.com	Engineer In Chief	1ca8084d0830	20/05/2023 10:59 AM

Tender Documents				
S.No	File Name	File Description	File Size (in Bytes)	Uploaded Date
1	Bid Doc - Architectural Prvathipuram.zip	Tender Document	162724	03/11/2022 04:11 PM

Required Tender Documents Details			
S.No	Documents Required from Contractor	Stage	Optional
1	EMD	COMMON	Mandatory
2	Non - refundable Process Fee of Rs.5,900/-	COMMON	Mandatory
3	Firm registration Certificate	COMMON	Mandatory
4	Articles of association and Partnership deed	COMMON	Mandatory
5	Valid GST Registration	COMMON	Mandatory
6	Council of Architects registration	COMMON	Mandatory
7	Copy of PAN Card and ITR Latest	COMMON	Mandatory
8	Annual turnover for Rs. 3.00 Crores (Certificates issued by Chartered account) in providing consultancy services for Various Buildings in any one year during the last 5years.	COMMON	Mandatory
9	Experience certificates in performing similar kind of works (Teaching Hospital) in the last five years.	COMMON	Mandatory
10	List of Architects and Engineers having more than 5 years experience.	COMMON	Mandatory
11	Bid formats F-1 to F-4 for Technical Bid	COMMON	Mandatory

General Terms and Conditions / Eligibility
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### 1.5 General Terms & Conditions:

- a) Officer inviting bids: Managing Director, APMSIDC, Mangalagiri.
- b) Bids are invited on the e-procurement platform for the above-mentioned services.
- c) Processing fee: The Processing fee of Rs. 5900/- once received will not be refunded under any circumstances nor adjusted for other works or subsequent calls or on any other account.
- d) E.M.D.: INR 50,000/- (Rupees Fifty Thousand only)
- i) The bidders can pay the EMDs using Net banking/RTGS/NEFT, the bidders should pay EMDs from their registered bank accounts and the unsuccessful bidders EMDs will be refunded to their registered bank accounts in the new e-Procurement system
- ii) The bidders can also pay the EMDs using Credit Card / Debit Card, as per the VISA/Master Card Guidelines, return of EMD will be only to the Originating Card from which payment was made, as per the standard practice of Credit Card / Debit Card refunds.
- e) Note: Proof of paying EMD through Net banking / RTGS / NEFT / Credit Card / Debit Card shall be scanned and uploaded along with other documents / certificates.
- f) Tender Schedules: tender schedules can be downloaded from the Web site:  
<https://tender.apecurement.gov.in> Or <http://apmsidc.ap.nic.in>
- g) The eligible intending bidders would be required to enroll themselves on the e-procurement market place [www.eprocurement.gov.in](http://www.eprocurement.gov.in) and submit their bids online.
- h) In order to obtain first-hand information on the assignment and the local conditions, it is considered desirable that a representative of their firm visit the office of the Managing Director, APMSIDC, 2nd Floor, Plot No. 9, Survey No 49, IT Park, Mangalagiri - 522503 before the proposal is submitted. The representative may meet the following officials:
  - i) Chief Engineer, (Designs) APMSIDC, Cell: 8977945040.
  - ii) Superintending Engineer, APMSIDC Circle, Cell: 9440263661.
  - iii) Executive Engineer, APMSIDC Division Vizianagaram Cell: 8978680791.
- i) The documents that are uploaded online on e-market place will only be considered for technical bid evaluation.
- j) Any other condition regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable.
- k) The Consultants are requested to upload the information preferably in Zip format.
- l) The Consultants who are in litigation / dispute with APMSIDC are liable for disqualification.
- m) The Consultant should clearly understand that the decision of the Managing Director, APMSIDC, or any officer authorized by him shall be final and binding.
- n) In case of complaints, bills will be withheld till receipt of satisfactory performance report. Further action will be taken on the basis of report.
- o) The Managing Director, APMSIDC reserves the right to reject the bids or to accept the bids without assigning any reason.
- p) The Consultants shall furnish the acceptance form immediately on receipt of LOA (Letter of Acceptance) within seven days from the date of issue of LOA. Failing which the LOA is deemed to have been cancelled.

### 1.6 Performance Security:

- a) The Successful consultant has to furnish performance security to the extent of 2.5% of the contract fee in the shape of Demand Draft on any Nationalised bank./Scheduled Bank or unconditional and irrevocable Bank Guarantee in favor of the Managing Director, APMSIDC, Mangalagiri while concluding agreement.  
Note: G.O.Rt.No.266 of Finance (HR-V-TFR-A&L-EWF) Department dated 15.02.2021 & G.O.Rt.No.117 of finance (HR-V-TFR-A&L-EWF) Department dated 17.05.2022 is applicable in respect of EMD (Earnest Money Deposit) & FSD Further Security Deposit).
- b) If the successful Consultant fails to execute the agreement and/or deposit the required security within the time specified or withdraws his bid after the intimation of the acceptance of his bid, his contract will be cancelled and he will also be liable for all damages sustained by the MD, APMSIDC or his representative.
- c) Non-performance of contract provisions will disqualify a firm to participate in the bid for next three years.
- d) In the event of failure to adhere to the agreement conditions as per the standards prescribed, the firm may be black listed for three years. The Consultant shall also be liable for action under applicable law.
- e) In all the above conditions the decision of the Managing Director, APMSIDC shall be final and binding.

1.7 Evaluation: The procedure to be adopted in evaluating the proposals Viz., 1) Technical Evaluation and 2) Financial Evaluation. The technical proposals will be evaluated using the

following criteria.

a) Technical Evaluation: The duly constituted Tender Evaluation Committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and by applying the evaluation criteria as under: Bidders scoring at least 70% marks on this evaluation criteria will be considered for opening of financial bid.

As per tender Document

General Technical Terms and Conditions (Procedure)

General Technical Terms and Conditions (Procedure)

Sl. No Criterion Evaluation Criteria Supporting Documents

A Technical Manpower 40 Marks

1) Presence of in-house professionally qualified staff in indicative categories

a) Architects on roll with 10 Years' Experience

(M. Arch & Above) • 2 Nos & Above – 8 Marks

• 1 No – 5 Marks CVs

b) Structural Engineers on roll with 10 Years' Experience

(M. Tech/ME & Above) • 2 Nos & Above – 8 Marks

• 1 No – 5 Marks CVs

c) Architects with 5 Years' Experience (B. Arch) • 4 Nos & Above – 8 Marks

• Less than 4 Nos – 5 Marks CVs

d) Civil Engineers with 5 Years' Experience

(B. Tech./B.E. & Above) • 4 Nos & Above – 8 Marks

• Less than 4 Nos – 5 Marks CVs

e) Electrical Engineers

(B. Tech./B.E. & Above) • 2 Nos & Above – 4 marks

• Less than 2 Nos – 2 Marks CVs

f) Mechanical/Plumbing Engineers

(B. Tech./B.E. & above) • 2 Nos & Above – 4 marks

• Less than 2 Nos – 2 Marks CVs

B Past Experience of the firm 50 Marks

a) Experience during the last 5 years (2017-18 to 2021-22) • Similar services for more than 2 Medical Colleges having 100 and above Admissions with Teaching Hospital – 50 Marks

• Similar services for 2 Medical Colleges having 100 and above Admissions with Teaching Hospital – 45 Marks

• Having Similar services 1 Medical Colleges having 100 and above Admissions with Teaching Hospital – 40 Marks Certificate from the Client

C Financial Capability 10 Marks

a) Average Annual financial turnover in last 5 years. • Above INR 3 Cr. – 10 Marks

• Rs. 3 Cr. – 8 Marks Certificate issued by Chartered Accountant

Total 100 Marks

b) Financial Evaluation: The financial bids of only those bidders who have scored more than 70% marks in the Technical evaluation shall be opened and the one who becomes the lowest bidder (L1) shall be the successful bidder.

1.8 Deciding Award of Contract:

The contract will be awarded to the lowest bidder as per the rate quoted in the Schedule of Price bid.

1.9 The Expert Committee / Chief Engineer, APMSIDC may reject any / all of the proposals received without assigning any reasons.

1.10 Validity of Bid: The consultants are requested to hold their proposal valid for 120 days from the date of submission without change in the personnel proposed for the assignment and their proposed price. The Corporation will make its best efforts to select a Consultant firm within this period.

1.11 The cost of preparing proposals and visits to the office of this Corporation for negotiating a contract and visit to any other places including site visits, survey etc., for submission of proposals, if any is not reimbursable as a direct cost of the assignment. If anybody wants to visit the site before submission of tender schedule/ sketch plans and conducting survey the consultants shall contact Executive Engineer, APMSIDC Division Vizianagaram Cell: 8978680791 who will show the boundaries of the land allotted for the project.

1.12 The consultants will be expected to commence the work within 3 days after award of work.

1.13 The consultants are informed that any manufacturing or construction firm with which the consultants might be associated with, will not be eligible to participate in the bidding for any goods or works resulting from or associated with the project of which this consulting assignment forms a part. The consultants shall give an undertaking to this effect.

1.14 If the consultants consider that their firm does not have all the expertise for the assignment there is no objection to their firm in associating with another firm to enable full range of expertise to be presented. In case if the team leader happens to be an architect, he should produce proof of

registration with Council of Architects and he must produce proof in having association with structural engineer/firm or he should have employed structural engineer (proof to be furnished) in his office. Similarly, if the team leader happens to be a structural engineer, he should have a licenses as structural engineer (proof to be furnished) and he must produce proof in having association with an architect/firm head by registered architect having registration with Council of Architects.(proof to be furnished)

**1.15 Site Visits:**

a) It is desirable that each consultant submits his proposal after visiting the project site and ascertaining themselves the location, surroundings, or any other matter considered relevant by him.

**Legal Terms & Conditions**

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**1.16 Proposal Preparation Cost:**

a) The consultant shall be responsible for all of the costs associated with the preparation of his proposal and his participation in the bidding process.  
b) The APMSIDC will not be responsible for such costs, regardless of the conduct or outcome of the bidding process.

**1.17** The remuneration, which the consultants receive from the contract, will be subject to normal tax liability in India. Kindly contact the concerned tax authorities for further information in this regard if required.

**1.18** We would appreciate if the consultants inform us by Telex /Fax/email.

a) Their acknowledgement of this letter of invitation and  
b) Whether or not the consultants will be submitting a proposal.

**1.19** The outstation Consultants (i.e. outside AP) should employ the personnel in the Regional Office located in Andhra Pradesh.

**CHIEF ENGINEER**

Encl:

- 1) Instruction to Bidders.
- 2) Terms of reference.
- 3) Supplementary information of consultants.
- 4) Conditions of Contract.
- 5) Consultancy Services.

Note: The Corporation will not hold any risk and responsibility for the loss in transit during uploading of the scanned documents, for the invisibility of the scanned document online and any other problems encountered by the Tenderers while submitting his bids online.

**Procedure for Bid Submission**

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The bidder shall submit his response through Bid submission to the tender on eProcurement platform at [www.apecurement.gov.in](http://www.apecurement.gov.in) by following the procedure given below. The bidder would be required to register on the e-procurement market place <https://tender.apecurement.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.

The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the eProcurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

The Bidder shall also ensure prior to Final Bid submission that the Encryption certificate present in the DSC Key token is the same as that mapped into his Profile page in the Eprocurement system. Service provider shall not be responsible for Non-submission of Bid in case there is a variance in the Encryption certificate between the Key token and the Uploaded certificate in the Bidders profile in the Eprocurement system.

Registration with eProcurement platform: For registration and online bid submission bidders may contact HELP DESK.

<https://tender.apecurement.gov.in>

Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

For obtaining Digital Signature Certificate, you may please Contact:

You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link <https://tender.apecurement.gov.in/digital-signature.html#>

3. Hard copies:

i) Vide ref. G.O.Ms.No.174, I&CAD dept dated:1-9-2008, submission of original hard copies of the uploaded scanned copies of Proof of online Payment (Remittance)/BG towards EMD by participating bidders to the tender inviting authority before the opening of the price bid is dispensed forthwith.

ii) All the bidders shall invariably upload the scanned copies of Proof of online Payment (Remittance)/BG in eProcurement system and this will be the primary requirement to consider the bid responsive.

iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD in the eProcurement system and open the price bids of the responsive bidders.

iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents Proof of online Payment (Remittance)/BG towards EMD prior to entering into agreement.

v) The successful bidder shall invariably furnish the original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the Proof of online Payment

(Remittance)/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.

#### 4. The GO. Ms. No. 174 -I&CAD dated: 1-9-2008

**Deactivation of Bidders** If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on eProcurement platform for a period of 3 years. The eProcurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

#### 5. Payment of EMD:

It is mandatory for all participant bidders to electronically pay EMD Online by utilizing the "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking/NEFT payment modes through ICICI Bank and/or Axis Bank Payment Gateways to facilitate the transaction. This is in compliance as per G.O.Ms. 08 dated 08.05.2016. A GST of 18.00% + Bank charges on the transaction amount payable to APTS shall be applicable. In addition to this, Bidders can also pay the EMD through Download of PDF format of RTGS Challan for respective Payment gateway and pay the EMD through their Parent Bank account. Once the EMD is received by the EProcurement application, Bidders can automatically continue with their Bid Submission online.

#### IMPORTANT NOTE REGARDING EMD PAYMENT:

1. Bidders are encouraged to use only Net banking facility for payment of EMDs as far as possible for faster refunds in case of unsuccessful Bids for the Tender.
2. Bidders are advised not to use RTGS Challan downloads at the penultimate hour of Bid submission closing as any delay by their banker would not enable Bid submission on the platform. Please allow a minimum of 60 minutes for enabling "Continuation of Bid Submission" from the time the Pool Account receives credit of the EMD from the Bidder's Bank for both NEFT and RTGS Transfers. For RTGS Transfers, the Pool Account can get immediate credit whereas NEFT transfers would follow RBI Payment Cycle time.
3. Bidders are advised to pay EMD Online atleast T-1 or T-2 days before Bid submission closing date (T= Bid submission closing date) to avoid last minute delays and denials of successful Bid submission and to take care of any delays in Banking procedures.

#### Un Successful Bidder EMD Refund process: -

The bid is declared unsuccessful, under the following circumstances.

Bid submitted by the bidder is not the lowest bid.

Upon Finalization of the L1 Bid.

Technical Disqualification of the Bid in case of 2 cover system.

EMD paid but bid not submitted

EMD refund will be initiated by the Tender Inviting Authority directly and through Online only and through the same payment channels as EMD received by the Department. (RTGS / NEFT /Credit Card /Debit Card refund), within 30 days from the date of publishing the Decision / Result. However, Vupadhi /GoAP will not be held responsible for the delays occurring due to banking channels/procedures/processes of the respective vendor.

#### IMPORTANT NOTE REGARDING EMD REFUNDS:

Bidders are requested to use discretion in their choice of payment channel for remittance of EMD.

Time taken for Refunds under Ideal conditions:

1. Net Banking / NEFT / RTGS Challan: One (1) Banking Business Day from time of initiation of refund by Tender Inviting Authority subject to RTGS/NEFT timings of RBI.

2. Credit card/ Debit card: 7-10 working days from time of initiation of refund by the Tender Inviting Authority. However, this may be longer in case of certain bank cards. In case of delays, bidders are requested to contact the Card issuing Bank for faster resolution.

6. Payment of Transaction Fee:

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A GST of 18.00% + Bank charges on the transaction amount payable to APTS shall be applicable.

The participating bidders will pay a transaction fee @ 0.03% of ECV (estimated contract value) with a cap of Rs.10,000/- (Rupees ten thousand only) for all works with ECV upto Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, at the time of bid submission electronically. For tenders wherever ECV is not available i.e., for goods and services, the transaction fee shall be calculated on quoted value. GST as levied by the GOI on transaction fee, electronic payment gateway charges shall be borne by the bidders.

7. Corpus Fund:

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs. 10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 Crores, and Rs. 25,000/- (Rupees twenty-five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards eprocurement fund in favour of Managing Director, APTS. There shall not be any charge towards eProcurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs

8. Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to-time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

9. Bid Submission Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of AP are not responsible for incomplete bid submission by users.

#### Stages

S.No	Stage Name	Evaluation Opening date	Dependent Stage Name
1	PQ Stage	17/11/2022 05:15 PM	
2	Commercial Stage	21/11/2022 02:00 PM	PQ Stage

#### Schedule Details

S.No	Schedule ID	Schedule Name
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1	1	SERVICES
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Previous Approval Comments			
Approver Name	Designation	Previous Approval Comments	Comments On
NAGA RAJU PASUPULETI	Superintending Engineer	Submitted to CE for approval.	03/11/2022 04:22 PM