

AIRPORTS AUTHORITY OF INDIA



ENGINEERING WING (ELECTRICAL)
B.P.I AIRPORT BHUBANESWAR

GeM TENDER DOCUMENT

GEM BID NO: : As mentioned in GEM e-BID
Estimated Cost : ₹ 2,69,275.00 (Including GST)
Time Period : 02 (Two) Months

Name of the Work: - Supply of Pre-Air Filter for AHU at T1 Building BPI Airport, Bhubaneswar.

INDEX

Name of the Work: - Supply of Pre-Air Filter for AHU at T1 Building BPI Airport,
Bhubaneswar.

(GEM BID NO: As mentioned in GEM e-BID)

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	TOTAL:	172	

Certified that this Tender Document contains total – **172** as detailed above



AIRPORTS AUTHORITY OF INDIA
BPI Airport, Bhubaneswar -751020

ENIT no: AAI/BBSR /NIT-03/Pre-Filter/2025-26

Date: - 08.05.2025.

NOTICE INVITING E-TENDER R (2 BOT - 2 Envelope Open Tender)

(GeM BID No: - As mentioned in GEM e-BID)

1. Item rate e-tenders are invited through the e-tendering GEM Portal by Assistant General Manager (Engg-Electrical), Airports Authority of India, B.P.I. Airport, Bhubaneswar-751020, TeleNo: 0674-2596327, Ph: +91-9438308467, e-mail: - niradpatra@aai.aero (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work "**Supply of Pre-Air Filter for AHU at T1 Building BPI Airport, Bhubaneswar**" at an estimated cost of **Rs. 2,69,275.00 (Including GST)** with completion **period of 02 (Two) Months.**

The tendering process is online at GEM-portal URL address <https://gem.gov.in>. Prospective & Aspiring Tenderers may download and go through the tender document. Aspiring bidders may go through the tender document by login the GeM portal. The tenders will not be accepted in any other form.

Any amendment or corrigendum to the tender document will be posted on GeM Portal only. As the tendering process is online on GeM portal, it is bidders' responsibility to check for any amendment / corrigendum on GeM Portal before submitting the bid online on GeM portal. Also, the bidders are advised to get themselves acquainted with the e-tendering process on GeM portal which requires registration at GeM portal, obtain 'User ID' & 'Password' and go through the 'Bid for Services – Service Provider side' available in the home page after login to the GeM portal <http://gem.gov.in>.

Bidders shall submit their bids as per scheduled date and time through GeM- procurement portal at <http://gem.gov.in> only.

GeM portal -procurement system shall not allow bidders to submit their tender, after the scheduled date and time. Bidders shall submit tender before the schedule deadline specified in GeM bid document or the extended deadline notified by issue of corrigendum, as the case may be.

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

- i) 09.00 hrs to 22.00 hrs (Mon-Sat) – 1800-419-3436 /1800-102-3436, 07556681401, 07556685120, 01169095625, E-Mail: - helpdesk-gem@gov.in.

Earnest Money Deposit (EMD): ~~EMD of Rs. x,xxx.xx/- will be required to be paid online (on GeM portal) as per the given bank details before the scheduled date and time of bid submission (as Per GeM) through RTGS/NEFT in favour of Airports Authority of India, Bhubaneswar Airport.~~

Bank details of Airports Authority of India (for payment of EMD)

A	Name of the Beneficiary	‡	Airports Authority of India
B	Name of the Beneficiary Bank	‡	State Bank of India, FOREST PARK BRANCH
C	Address	‡	STATE BANK OF INDIA. Branch address: FOREST PARK BRANCH
D	Account No.	‡	40532215389
E	A/C Type	‡	Current account
F	11-Digit IFSC code	‡	SBIN0006606

~~EMD deposit made by the bidders, would be refunded directly in their respective bank accounts, of all except the successful bidder to whom the contract is awarded. Scanned Copy of cancelled cheque or scanned signed copy of Bank Details needs to be submitted as mentioned in NIT Cl. 2A(i) for refund.~~

EMD Exemption: ~~Bidders seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD.~~

- Following 2 envelopes shall be submitted through online at GEM -Portal by the tenderer as per the following schedule:

CRITICAL DATE SHEET

Bid Document Download / Sale Start Date	As mentioned on GEM portal
Clarification Start Date	As mentioned on GEM portal
Clarification End Date	As mentioned on GEM portal
Bid Submission Start Date	As mentioned on GEM portal
Bid Submission End Date	As mentioned on GEM portal
Bid Opening Date (Envelop-I)	As mentioned on GEM portal
Bid Opening Date: Price Bid (Envelop-II)	Will be intimated on GeM portal
Earnest Money Deposit (EMD)	EMD amounting Rs.x,xxx.xx/- will be required to be paid online on GeM Portal.

Note: If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on GeM portal to seek clarifications. No other means of communication in this regards shall be entertained.

Envelope-I (EMD, Technical Bid and Pre-qualification): -

The tenderer shall submit their Bid/tender on GEM portal, fill-up the required information and upload the digitally signed file of scanned documents and firm's bio-data in support of meeting each criteria mentioned below. Hard copy of Bid/tender shall not be entertained.

Bid containing following: -

~~A. Tender processing Fee & EMD:~~

- ~~i). Scanned copy of online payment receipt [in PDF Format] of Earnest Money Deposit (EMD) of value **Rs. x,xxx.xx /- Only**~~

B. Technical Bid containing the following:

- i. PQ Performa duly filled (**Annexure-A**).
- ii. Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per **Annexure-B**.
- iii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv. Scanned copy of 'Undertaking Regarding Debarment /Blacklisting' on Bidder's Letter Head as per **Annexure-C**.
- v. Scanned copy of **Annexure-D** - details of similar works completed during last seven years supported with completion certificate issued by client.
- vi. Scanned copy of **Annexure-E** - Financial Information.
- vii. Scanned copy of **Annexure-F** - Net Worth.
- viii. Scanned copy of Undertaking regarding GST Compliance as per **Annexure -G**.
- ix. 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.
- x. Scanned copy [in PDF Format] of E-Payment Details as per **Annexure -H**.
- xi. Scanned copy of undertaking to be submitted by agencies under public procurement policy for **Make in India** order 2017 (**Annexure -I**).
- xii. Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 as per **Annexure -J**.

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

- i. Should have successfully completed or substantially completed **three works** each of **Rs. 1,07,710.00 (Including GST)** or **two works** each of **Rs. 1,34,638.00 (Including GST)** or **one work** of **Rs. 2,15,420.00 (Including GST)** in single contract of similar nature of work i.e. **“Supply / SITC of any Air-Conditioning works”** along with work order & schedule during last seven years ending last day of month previous to the one in which tenders are invited.

“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”.

- ii. The details of similar works completed during last seven years in the given Format- **Annexure-D** with supporting documents issued by client. (Scanned Copy [in PDF Format] of Work Experience/Completion Certificates shall be submitted.

Note:

1. The Experience Certificates of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude Pre-GST 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 who has completed one year of work in running AMC
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 (List of Specialized Items / Jobs/ Works are mentioned at Para 35.3 of AAI Works Manual) 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 both get 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) percent of awarded cost or more value wise works completed under the contract.

“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-I/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 along with SOQ. **Tenderers showing work experience certificate from Non- government/Non-PSU organizations should submit copies of Tax Deduction at Source Certificate (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 Average Annual Financial Turnover of **Rs. 95,323.00** against works executed during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given **Annexure-E**. As a proof, Copy of UDIN generated 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. 40,391.00** issued by certified Chartered Accountants with UDIN. The Certificate should be submitted in the given format- **Annexure-F**.
- (iv) Scanned copy of all the documents of Envelope-I mentioned above shall be submitted on the GEM portal. ~~The requisite amount of EMD Fee is required to be paid online only. The tenderer, whose tender processing & EMD fee is not received, then their tender will be liable to be rejected~~

*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 fulfil 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.

Envelope-II: -The Financial e-Bid through GEM Portal.

- i.** Total amount of bid is to be filled at GeM portal.
- ii.** In Financial Bid, the bidder has to quote the total amount for carrying out the work of all BOQ items.

- iii. All Bidders, shall submit break up rate of each item for total quoted amount as per format which is available for download as pdf file **(Item Rate SOQ/BOQ)** and also upload the price breakup in excel file available at GeM Portal. Bidder has to check and confirm the final amount, both in letters and words before submitting it to the Bid Manager, which should mandatorily match with the total amount quoted on GeM Portal Financial Bid. Providing of this break-up on GeM Portal as given in Schedule- SOQ shall be the responsibility of each Bidder.
- iv. Prices should not to be indicated anywhere in any PQQ/Technical Bid.

All rates shall be quoted in the format provided and no other format is acceptable and all rates should be quoted in the GEM portal. The basic unit rate of the Items shall be inclusive of all other charges levied under any statute & inclusive of GST.

CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS:

The Bidder may correct, modify his signed bid after submission prior to the deadline, through provisions of GeM-tendering portal. No bid shall be modified subsequent to the deadline for submission of Bids.

1. 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.~~

2. Bid Submission: -

The tenderer shall submit their bid only at GEM Portal: <https://gem.gov.in>. 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.

- a. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship will 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.
- b. Tenderer 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 tenderer is liable to be banned from doing business with AAI.

3. Bids Opening Process is as below:

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

- a. Envelope-I The documents as per Para 2 (A) & (B) (Uploaded by the tenderers) on GeM Portal as per schedule of the Bid or as per intimation of Bid Opening Date and time to the bidders.
- b. All the uploaded statements, documents, certificates, etc. uploaded on the GeM Portal by the bidders shall be verified for PQQ/ Technical Evaluation.
- c. PQQ/ Technical Bids of the bidders shall be scrutinized by AAI, Rajahmundry to ensure that the same are in conformity with the requirements of the tender documents and to short list the bidders qualified for opening of Financial Bid. It shall therefore be in the Bidder's interest to give complete and comprehensive details while submitting the Bids.
- d. The bidder may seek clarifications on PQQ/Technical details or any other information deemed necessary through GeM Portal only. The queries raised should be replied positively within the time specified, failing which the technical evaluation will be done on the basis of the information available.
- e. The clarification, if any, required from the bidders, will be obtained through query provision available in GeM-procurement portal.
- f. No correspondence shall be entertained from the bidders after opening of PQQ/Technical bid, except for the clarifications sought by AAI.
- g. If the bidder has any query related to the Bid Document of the work, they should use GeM Portal to seek clarifications. No other means of communication in this regard shall be entertained.
- h. The intimation regarding the acceptance / rejection of their bids will be intimated to the tenderers through GeM Portal.

Envelope-II (Financial Bid):

- a. Envelope-II: Financial bid of the tenderers found to be meeting the PQQ/technical criteria and the qualifying requirements shall be opened electronically at GeM Portal. The date and time for opening of (Financial bid) shall be intimated through GeM Portal.
- b. Date of acceptance and opening of tender can be extended on GeM Portal at sole discretion of AAI Bhubaneswar Airport, Bhubaneswar.

c. Comparison and Evaluation of Bids:

- i. The tender received and accepted will be evaluated by AAI to ascertain the complete requirements contained in the tender document. The objective of the evaluation is to select bidder(s), who can provide the described supply/service meeting the scope of work.
 - ii. Technical Bids of eligible bidders shall be scrutinized by AAI to ensure that the same are in conformity with the operational requirement and technical specifications.
 - iii. Bidder should provide complete information to substantiate compliance of the technical specifications listed in the tender. In case of incomplete compliance statement or inadequate information, tenders shall be finalized on the basis of the information available. It shall, therefore, be in the bidders' interest to give complete and comprehensive technical particulars, description and details while submitting the bid.
 - iv. AAI may seek clarifications on technical details or any other information deemed necessary. The queries raised should be replied positively within the time specified, failing which bid will be liable for rejection.
 - v. To assist in the examination, evaluation and comparison of bids, AAI may, at its discretion ask the bidder for the clarification / confirmation of compliance of its bid. The request for clarification / confirmation of compliance and the response shall be through query provision available in GeM portal.
 - vi. Bidders may submit their response to AAI queries through provision of GeM Portal only.
 - vii. No, post-bid clarification / confirmation of compliance at the initiative of the bidder shall be entertained.
 - viii. Bidders meeting technical bid criteria as specified shall only be informed through GeM portal and considered for opening and evaluation of financial bid.
 - ix. The tender(s) found technically acceptable shall be compared on the basis of price quoted by the bidders for the entire scope of work. The amount indicated in the Financial Bid will only be taken for price comparison.
 - x. In case of more than one bidder quoting the same Financial bid and these bid value turn out to be the lowest, L1 bid amongst these lowest financial bid, would be declared for the bidder with higher average annual turnover over last 3 financial years as submitted duly filled in Form B.
 - xi. The result of technical bid and financial bid evaluations shall be displayed on GeM Portal and shall be visible to suitably qualified bidders.
7. AAI reserves the right to disallow the working whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain/ Temporary/ 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 of 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:

- ~~1. Forfeit the entire amount of EMD submitted by the tenderer.~~
2. The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.

8. Consortium/JV companies shall not be permitted.
9. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
10. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/ NSIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/ services and shall not be extended to construction work.
11. Tenderers have to submit UDIN 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."
12. In the event of inconsistency, conflict or ambiguity between the terms and condition of GeM and terms and conditions of uploaded E-Tender (AAI tender document), the terms and conditions of the uploaded E-Tender SHALL PREVAIL.
13. A.A.I is not responsible for delay in online submission of tender processing fee and EMD and also delay due to link failure/internet problem, etc. in respect of submission of any documents of e-bid. Tenderers who are intending to submit responsive e-Bids are requested to submit the same well in advance before the due date & time. It is the responsibility of the tenderer to make sure that the required documents/e-Bid submitted in time.
14. 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.
15. 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-J)**

SD/-
Bid Manager
Asst. General manager (Engg-Elect),
Airports Authority of India
B.P.I. Airport, Bhubaneswar,

To be uploaded on GeM Portal

ANNEXURE- A

PQ PERFORMA/CHECKLIST FORMAT TO BE SUBMITTED BY THE BIDDER ALONG WITH APPLICATION FOR SHORT LISTING (TO BE SUBMITTED IN "COVER- I")

Name of Work: - Supply of Pre-Air Filter for AHU at T1 Building BPI Airport, Bhubaneswar.

S. No.	Qualifying Criteria	Particulars	Enclosure Check Lists (Copy Enclosed?)
1	Name and Address of Bidder/Organization. Organization ID, Tel / Fax No. e-mail Address of the Bidder Contact Person:		
2	Envelope-I - shall contain scanned copy of A) Scanned copy of payment receipts [in PDF Format] of EMD paid through Online B) Technical Bid:		YES / NO
	PQ Performa (Annexure-A) with Duly Signed Declaration.		YES / NO
i	Duly Signed Unconditional Acceptance of AAI's Tender Conditions as per Annexure-B		YES / NO
ii	Permanent Account Number (PAN) & GST Registration Number.		YES / NO
iii	'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head as per Annexure-C		YES / NO
iv	Details of similar works completed during last seven years with completion certificate issued by client as per Annexure-D .		YES / NO
v	Financial Information as per Annexure -E .		YES / NO
vi	Net worth as per Annexure - F .		YES / NO
vii	Authorization/ power of Attorney along with Certificate of incorporation of the company.		YES / NO
viii	UNDERTAKING For GST Compliance as per Annexure - G .		YES / NO
ix	E-payment details as per Annexure-H		YES / NO
x	Digitally Signed AAI Tender Document		YES / NO
xi	Performa (Annexure-I) for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017		YES / NO
3	B. Qualifying requirements of Contractors / Tenderers Experience Certificate Details		YES / NO

3.1	Work No. 1		
3.1.1	Name of Work		
3.1.2	Name of the Organization / Department where Work has been executed		
3.1.3	Date of Start		
3.1.4	Date of Completion (Stipulated)		
3.1.5	Date of Completion (Actual)		
3.1.6	Completion Cost		
3.2	Work No. 2		
3.2.1	Name of Work		
3.2.2	Name of the Organization / Department where Work has been executed		
3.2.3	Date of Start		
3.2.4	Date of Completion (Stipulated)		
3.2.5	Date of Completion (Actual)		
3.2.6	Completion Cost		
3.3	Work No. 3		
3.3.1	Name of Work		
3.3.2	Name of the Organization / Department where Work has been executed		
3.3.3	Date of Start		
3.3.4	Date of Completion (Stipulated)		
3.3.5	Date of Completion (Actual)		
3.3.6	Completion Cost		
4	Tax Deduction at Sources (TDS) Certificates along with a certificate issued by registered Charter Accountant if completion certificate is from Non-Government/ Non-PSU Organizations.		
5	Annual Financial Turnover		YES / NO
5.1	Year 2021-22		
5.2	Year 2022-23		
5.3	Year 2023-24 or Year 2024-25 (if Available)		
	Average		
6	Cover – II shall contain		
6.1	Price Bid		YES / NO

DECLARATION

I, (_____) hereby declare that the documents submitted/ enclosed are true and correct. In case any document at any stage found fake/ incorrect, I shall be suspended from Bidding in AAI Tenders for 01 Year & action as deemed fit by AAI can be taken against me.

Place:

Date:

Signature
Authorized Signatory of the Contractor/ Firm

Note: If any of the supporting documents is submitted in any language other than English, a self-attested English Version shall be submitted with the respective document, however as mentioned all the documents duly self-attested shall be submitted.

To be uploaded on GeM Portal

ANNEXURE-B

TENDER ACCEPTANCE LETTER
(To be given on Contractor's Letter Head)

Date: -

To,

The Asst. General Manager (Engg-Electrical)
Airports Authority of India,
Bhubaneswar Airport, Bhubaneswar-751020

Sub: Acceptance of Terms & Conditions of Tender.
(GeM Bid ID: As mentioned in GEM e-BID)

Name of Work: Supply of Pre-Air Filter for AHU at T1 Building BPI Airport,
Bhubaneswar.

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from GeM Portal web site(s) namely: <https://gem.gov.in>. as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have respected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query if any made available to me/ us which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of AAI's tender documents in its totality / entirety for above mentioned work.
4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI forwarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI'.
5. I/ We hereby submitted that I/ We paid/ submitted the required earnest money as per NIT conditions.
6. I / We certify that all information/ documents furnished by our Firm is true & correct and in the event at any stage, the information/ documents is found to be incorrect/ untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

To be uploaded on GeM Portal

ANNEXURE-C

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING
(To be given on Contractor's Letter Head)

Name of Work: Supply of Pre-Air Filter for AHU at T1 Building BPI Airport, Bhubaneswar.

GEM Bid ID: As mentioned in GEM e-BID

I/We (name and post of authorized signatory) on behalf of (Name of firm) do here by solemnly affirm and declare as follows:

- (i) Our firm is not restrained/ debarred/ blacklisted by AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
- (ii) None of Proprietor /Partners /Board Members /Directors of M/s..... (Name of firm) has remained Proprietor /Partner /Board Member /Director in any firm which stands debarred /blacklisted by AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
- (iii) Our firm understands that if our firm either debarred before the date of opening of tender (first bid, normally called as technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by AAI, our bid is liable to be rejected at that stage.
- (iv) Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/ blacklisting, termination of the contract etc. as deemed fit.

Date:

[Signature and name of the authorized signatory of the firm]

Place:

To be uploaded on GeM Portal

ANNEXURE-D

(TO BE UPLOADED IN ENVELOPE – I)
(To be submitted on Company's letter head)

**DETAILS OF SIMILAR WORKS COMPLETED DURING THE LAST SEVEN YEARS
ENDING ON LAST DAY OF MONTH PREVIOUS TO THE ONE IN WHICH TENDERS
ARE INVITED**

Sl. No.	Details of Work	W-1	W-2	W-3
i	Name of work/ project and Location			
ii	Name and Address of client			
iii	Awarded Cost of work (in Rs. Lakhs)			
iv	Date of commencement as per contract			
v	Stipulated date of completion			
vi	Actual date of completion			
vii	Completion Cost/ Actual work done			
viii	Whether the work was done on back to back basis Yes/No			

**SIGNATURE (S) OF BIDDER (S)
(WITH STAMP)**

Note: The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

To be uploaded on GeM Portal

ANNEXURE-E

FINANCIAL INFORMATION

1. Financial Analysis - Details to be furnished profit and loss account for the last five years duly certified by the Chartered Accountant as submitted by the applicant to the Income Tax Department.

Fig in lakhs Rs.

Sl. No.	Particulars	Financial Year (Last Five Years)				
		FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
1.	Gross Annual Turnover					
2.	Turn-Over on Construction Works					
3.	Profit/loss after Taxes(consolidated)					
4.	Profit/loss after Taxes(standalone)					

The bidder should give information strictly in above Format.

2. Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

ANNEXURE-F

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTED ACCOUNTANT

(TO BE UPLOADED IN ENVELOPE – I)

(To be submitted on Chartered Accountant's letter head)

"This is to certify that as per audited balance sheet and profit & loss account during the financial year , the Net Worth of M/S. (Name & registered address of Individual/Firm/Company), as on (the relevant date) is Rs..... after considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on 31st March (the relevant year)."

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant

.....

Name of Chartered Accountant

.....

Membership of ICAI

Date and Seal

UNDERTAKING
(For GST Compliance)
(To be signed and submitted along with the Tender in technical Bid on GEM)

We hereby declare that we are registered under GST and comply with all provisions of GST Act.

Our GST details are furnished as below:

1.	GST Registration No. (Enclose copy of GST Regn.)	:	
2.	PAN	:	
3.	Legal Name	:	
4.	Trade Name	:	

Further, I/We hereby unconditionally accept the following conditions in its entirety for the above work.

1. We are registered under GST and compliance of GST provisions.
2. We undertake that all input credits shall be passed on to AAI.
3. In case of non-compliance of GST provisions and blockage of any input credit, we shall be responsible to indemnify AAI.

Signature of Director/Proprietor of the company/firm

E-Payment Format

1. Beneficiary Name :
2. Beneficiary address :
3. PAN No :
4. Bank A/C No :
5. City of Bank :
6. Name of Bank :
7. Branch :
8. Address of Bank :
9. Account Type
(Saving/ Current/ Over Draft) :
10. RTGS IFSC Code
(Real Time Gross Settlement) :
11. NEFT IFSC Code :(Nation Electronic Fund Transfer)

Date:

Authorized Signatory
Name of the Agency Seal

**UNDERTAKING TO BE SUBMITTED BY AGENCIES
UNDER PUBLIC PROCUREMENT POLICY FOR MAKE IN INDIA ORDER 2017**

(On company's letter head)
(To be submitted in Envelope-I)

Name of Work: Special repair to residential quarters and IMD evicted quarters at BPI Airport,
Bhubaneswar. (SH: Electrical Work.).
(CPP Bid ID: 2025_AAI_232803_1)

Name of Contractor/Firm:

Bid No.: -

I / we have applied for above tender for the above mentioned name of work of and hereby
undertake that: -

I / we have gone through the "Make in India Policy" of Government of India and have
understood the provisions available in the policy.

I / we have quoted the make in India local content not less than 50% of the total quoted
amount as per BOQ.

Signature of Contract:
(with rubber stamp)
Date

**Performa for declaration by Bidder for compliance of order on
Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-
2017**

(Scanned copy to be submitted by Bidder in Cover-I on letter head of
Company/Firm)

Name of Work: Supply of Pre-Air Filter for AHU at T1 Building BPI Airport, Bhubaneswar.

(GEM Bid ID: As mentioned in GEM e-BID)

I, the undersigned, (full names), do hereby declare, in my capacity as _____
_____ of M/s _____ **(Name of company/Firm)**
that:

- 1) I am competent to swear this undertaking on behalf of M/s
_____ (Name of company/Firm)
- 2) I have read the Order(s) on the subject of Restrictions under Rule 144 (xi) of
the General Financial Rules (GFRs), 2017 regarding restrictions on
procurement from a bidder of a country which shares a land border with India
and comply to all the provisions of the Order(s).
- 3) I certify that M/s _____ **(Name of company/Firm)** is not from such a
country / is from such a country, has been registered with the
Competent Authority (strike out whichever is not applicable). I hereby
certify that this BIDDER fulfills all requirements in this regard and is eligible to
be considered [**Where applicable, evidence of valid registration with the
Competent Authority is attached**].
- 4) I understand that the submission of incorrect data and / or if certificate/
declaration given by M/s **(Name of company/Firm)** is found to be false,
this would be a ground for immediate termination and further legal action in
accordance with law as per Clause 12 of the Public Procurement Order on
Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

Signature and name of the authorized signatory of the firm
with Rubber Stamp

Date:

Place: