

AIRPORTS AUTHORITY OF INDIA

ENGINEERING WING

SRINAGAR INTERNATIONAL AIRPORT, SRINAGAR -190007

Notice Inviting e-Tender (2 BOT-2 Envelope Open Tender)
[Tender Reference No. AAI/SRN/Engg(C)/Misc./26-27]

[Tender Id: 2026_AAI_273697_1]

1. Item rate e-tenders are invited through the e-tendering CPP portal by **Senior Manager, (Engg-Civil) (Bid Manager)** on behalf of Chairman, A.A.I from the eligible agencies for the work of **“Miscellaneous Civil works in Terminal Building, City side area i.e. Repair/ Renovation of Terminal Building Toilets, Repair of CISF Toilets including drainage and sewerage in Gogoo Land area and other Misc works at Srinagar International Airport, Srinagar for the year 2026-27”** at an estimated cost of **Rs. 135.43 Lakhs** (excluding GST) with period of completion **06 (Six) Months**.

The tendering process is online at CPP-portal URL address **<https://etenders.gov.in/eprocure/app>** or **www.aai.aero**. Prospective Tenderers 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 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 days' time. The Tenderer may also take guidance from AAI Help Desk Support through path **aai.aero/tender/e-tender/help** desk support:

- (i) For any technical related queries please call the Helpdesk. The 24x7 Help Desk details are as below: -

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

E-mail: **support-eproc@nic.in**

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”.

- (i) 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

- (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	Contract 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 vaibhav_g@aai.aero	011- 24632950 Ext. 3523	0930-1800 Hrs. (MON- FRI)
3	Sr. Manager (IT)	After 12 Hrs.	shripatim@aai.aero	011- 24632950 Ext. 3509	0930-1800 Hrs. (MON-FRI)
4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	011- 24632950 Ext. 3506	0930-1800 Hrs. (MON-FRI)
5	General Manager (IT)	After 03 Days.	gmit@aai.aero	011- 24657900	0930-1800 Hrs. (MON-FRI)

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

Details of Bid Manager

Md Mukhlsh Akhtar, Senior Manager (Engg-Civil)

Airports Authority of India, Civil Engineering Wing

Srinagar International Airport, Srinagar - 190007

Email: mukhlsh.a@aai.aero

Mob No.: 9804566273

Tender Processing Fee

Tender processing fee of **Rs. 1,180/- (i/c GST), non-refundable** will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD)

Earnest Money Deposit (EMD) of **Rs. 4.06 Lakhs (Rupees Four Lakhs Six Thousand only)** will be required to be paid online on CPP portal only.

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

CRITICAL DATA SHEET

Publishing Date	06.04.2026 from 18:00 Hrs
Bid Document Download / Sale Start Date	07.04.2026 from 09:30 Hrs
Clarification Start Date	07.04.2026 from 09:30 Hrs
Clarification End Date	13.04.2026 upto 18:00Hrs.
Bid Submission Start Date	07.04.2026 from 09:30 Hrs
Bid Submission End Date	28.04.2026 upto18:00Hrs.
Bid Opening Date (Envelope- I)	30.04.2026 at 10:00 Hrs.
Bid Opening Date (Envelope- II)	09.05.2026 at 15:00 Hrs. However, if any change, same shall be intimated through CPP Portal

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 containing following:

A. Technical Bid containing the following: -

- i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head. (Annexure-I).
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Bidder's Letter Head (Annexure-II).
- iv) Scanned copy of Form- A (Annexure-IV) - details of similar works completed during last seven years supported with completion certificate issued by client.
- v) Scanned copy of Form- B (Annexure-V) - Financial Information.
- vi) Scanned copy of Form- C (Annexure-VI) – Net Worth.
- vii) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head as per Annexure-VII).that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period.
- viii) 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. As per **Annexure – VIII**).

- ix) Scanned copy of declaration bidder for compliance order on Restriction under Rule 144 (xi) of the General Financial Rules (GFRs)-2017. (Annexure-X (LBS)).
- x) PQ Performa Duly filled as per **Appendix-A**.

B. Qualifying requirements of contractors / tenderers containing the following:-

- i. Should have successfully completed or substantially completed three works each costing not less than **Rs. 54.17 Lakhs (excluding GST)** or two works each costing not less than **Rs. 67.72 Lakhs (excluding GST)** or one work costing not less than **Rs. 108.34 Lakhs (excluding GST)** in single contract of similar nature of work i.e. Civil Maintenance work of Public Building(s)/residential Colony, 5 star hotel, Metro Station or Construction/ Renovation of Building Works including Toilets during last seven years ending on last day of month previous to the one in which tenders are invited.

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

Note:

1. The Experience Certificates of works completed in 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 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 (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 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 -1 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-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. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) alongwith 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. 47.94 Lakhs** on construction works during the last three years ending 31st March of the previous financial year. 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 a minimum net worth of **Rs. 20.31 Lakhs**, issued by certified Chartered Accountants. The Certificate should be submitted in the given format- **Form-C**

Net Worth of the company shall not be eroded by more than 30% in last three financial years.

Envelope-II: -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 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 tenderer). No other cells should be changed. Once the details have been completed, the tenderer 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>. Tenderers/Contractors 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 <https://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 Prequalification]

Envelope-I containing documents as per Para 2 (A) and (B) (uploaded by the tenderers) shall be opened on date & 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 will 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 bidder does not have anything to submit and bid shall be evaluated accordingly.

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

Envelope-II (Financial Bid):

Envelope-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(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 applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
9. AAI reserves 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 or Permanent debarment/black listing by any department of AAI. **AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:**
 - a) **Forfeit the entire amount of EMD submitted by the tenderer.**
 - b) **The tenderer shall be liable for debarment for a period upto two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**
10. Consortium/JV Companies shall not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. 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.

13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial information (Turnover with loss/ profit), Net worth Certificate etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
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-X (LBS)).

Bid Manager
Senior Manager (Engg-Civil)
Airports Authority of India
Civil Engineering Wing
Srinagar International Airport
Srinagar – 190007

Appendix-A

TECHNICAL BID & PQ PERFORMA

To be uploaded by applicants along with Tender application in Envelope-I

Name of Work : Miscellaneous Civil works in Terminal Building, City side area i.e. Repair/ Renovation of Terminal Building Toilets, Repair of CISF Toilets including drainage and sewerage in Gogoo Land area and other Misc works at Srinagar International Airport, Srinagar for the year 2026-27

1	2	3	4
S. No.	Qualifying criterion/parameter/ supportive document	Supporting Document must have the following salient information which AAI would like to note	Reference to the documents submitted in support of Column 3
1.	General		
1.1	Name and address of the firm / contractor		
1.2	Telephone, Fax, Email		
1.3	Authorized Signatory (Name & Designation)		
2.	Tender Processing Fee, EMD		
2.1	Tender Processing Fee	CPP Portal Payment Ref. / Challan No. -	Submitted: YES/NO
2.2	Details of EMD	CPP Portal Payment Ref. / Challan No. -	Submitted: YES/NO
3.	Envelope- I containing scanned copy of		
A.	Technical Bid Documents		
		Ref. to Performa with tender documents	
3.1	Tender Acceptance Letter	Scanned copy in support as per Annexure-I	Copy Enclosed. Yes / No
3.2	Permanent Account No.(PAN) and GST Registration	Scanned copy of Permanent Account Number (PAN) and GST Registration	Copy Enclosed. Yes / No
3.3	Undertaking regarding	Scanned copy in support as per	Copy Enclosed.

	Blacklisting/Debarment	Annexure-II.	Yes / No
3.4	Scanned copy of Form-A Details of similar works completed during last seven years with completion certificate issued by client.	Scanned copy in support as per Annexure-IV.	Copy Enclosed. Yes / No
3.5	Scanned copy of Form-B - Financial Information	Scanned copy in support as per Annexure-V.	Copy Enclosed. Yes / No
3.6	Scanned copy of Form-C Net worth	Scanned copy in support as per Annexure-VI.	Copy Enclosed. Yes / No.
3.7	Undertaking regarding having sufficient plant and machinery (T&P)	Scanned copy in support as per Annexure-VII.	Copy Enclosed. Yes / No
3.8	Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company.	Scanned copy in support as per Annexure-VIII.	If the tender processed by person other than proprietor. Copy Enclosed. Yes / No
3.9	Scanned copy of undertaking w.r.t. registration of bidder in Country sharing land border with India	Scanned copy in support as per Annexure-X (LBS).	Copy Enclosed. Yes / No
3.10	Duly filled PQ Performa	Scanned copy in support as per Appendix-A.	Copy Enclosed. Yes / No
B.	Pre-qualification Documents		
4.1	Work Experience Details		
a)	Should have satisfactorily completed the works during last seven years ending on last day of month previous to the one in which tenders are invited.	Certificate of completion of the Three/Two/ One work(s) as applicable	
	i) Three similar works each costing not less than Rs. 54.17 Lakhs (excluding GST)	Work No. 1 -Name of work : -Work Order/Agreement No. & Dt.: -Contract Cost : -Stipulated Date of completion as per contract agreement : -Actual Date of Completion : -Actual Completion Cost :	Copy of certificates enclosed : YES/NO

		-EOT granted (if any) up to with/ without levy of compensation. -Completion certificate Issuing authority name and Designation	
		Work No. 2 -Name of work : -Work Order/Agreement No. & Dt.: -Contract Cost : -Stipulated Date of completion as per contract agreement : -Actual Date of Completion : -Actual Completion Cost : -EOT granted (if any) up to with/ without levy of compensation. -Completion certificate Issuing authority name and Designation	Copy of certificates enclosed : YES/NO
		Work No. 3 -Name of work : -Work Order/Agreement No. & Dt.: -Contract Cost : -Stipulated Date of completion as per contract agreement : -Actual Date of Completion : -Actual Completion Cost : -EOT granted (if any) up to with/ without levy of compensation. -Completion certificate Issuing authority name and Designation	Copy of certificates enclosed : YES/NO
	ii) Two similar works each costing not less than Rs. 67.72 Lakhs (excluding GST)	Work No. 1 -Name of work : -Work Order/Agreement No. & Dt.: -Contract Cost : -Stipulated Date of completion as per contract agreement : -Actual Date of Completion : -Actual Completion Cost : -EOT granted (if any) up to with/ without levy of compensation. -Completion certificate Issuing	Copy of certificates enclosed : YES/NO

		authority name and Designation			
		Work No. 2 -Name of work : -Work Order/Agreement No. & Dt.: -Contract Cost : -Stipulated Date of completion as per contract agreement : -Actual Date of Completion : -Actual Completion Cost : -EOT granted (if any) up to with/ without levy of compensation. -Completion certificate Issuing authority name and Designation			Copy of certificates enclosed : YES/NO
	iii) One similar work costing not less than Rs. 108.34 Lakhs (excluding GST)	Work No. 1 -Name of work : -Work Order/Agreement No. & Dt.: -Contract Cost : -Stipulated Date of completion as per contract agreement : -Actual Date of Completion : -Actual Completion Cost : -EOT granted (if any) up to With/ without levy of compensation. -Completion certificate Issuing authority name and Designation			Copy of certificates enclosed : YES/NO
b)	Whether experience from Govt. organizations or private clients?	Govt. Organization / Private Clients. (Tick whichever is applicable. In support of experience of Private Client, TDS along with CA certificate to be enclosed)			TDS along with CA certificate enclosed : YES/NO
3.11	TURNOVER : Should have Average Annual Financial Turnover of Rs. 47.94 Lakhs on construction works during the last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format Form-B . As a proof, copy of Abridged Balance	Year	Turnover (In Lakhs) (excluding GST)	Profit/Loss (In Lakhs) (excluding GST)	Proof of turn over enclosed (Abridged balance sheet & profit & loss A/C) Copy enclosed: YES/NO
		2022-23			
		2023-24			
		2024-25			

	Sheet along with profit and loss account statement of the firm for last three years shall be submitted.	Average:			
4.	Scanned copy of Net Worth not less than Rs. 20.31 Lakhs . The certificate should be submitted in the given format - Form-C				Copy Enclosed. Yes / No
5.	Duly filled Technical Bid & PQ Performa.	Scanned copy in support as per Appendix-A			Copy Enclosed. Yes / No
6.	Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, 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. Details of any other information:				

Place:

Date:

Signature

Authorized Signatory of the Contractor/ Firm

DECLARATION

I (_____) hereby declare that the documents submitted / enclosed are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Place:

Date:

Signature

Authorized Signatory of the Contractor/ Firm

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

Date:

To,

Senior Manager (Engg.-Civil),
Airports Authority of India,
Srinagar International Airport,
Srinagar, J&K - 190007

Sub: Acceptance of Terms & Conditions of Tender.

(Tender ID No: 2026_AAI_273697_1)

Name of work: Miscellaneous Civil works in Terminal Building, City side area i.e. Repair/ Renovation of Terminal Building Toilets, Repair of CISF Toilets including drainage and sewerage in Gogoo Land area and other Misc works at Srinagar International Airport, Srinagar for the year 2026-27

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from CPP Portal web site(s) namely: <https://etenders.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have inspected 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 for awarding 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)

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING/RESTRAINTMENT

Name of work: Miscellaneous Civil works in Terminal Building, City side area i.e. Repair/ Renovation of Terminal Building Toilets, Repair of CISF Toilets including drainage and sewerage in Gogoo Land area and other Misc works at Srinagar International Airport, Srinagar for the year 2026-27

(Tender ID- 2026_AAI_273697_1)

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

1. Our firm is not restrained/ debarred/ blacklisted by Airports Authority of India (AAI)/ Ministry of Civil Aviation(MoCA)/ Dept. of Expenditure(DoE), Ministry of Finance and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid)..
2. 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/restrained by AAI/ MoCA/ DoE and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
3. Our firm understands that if our firm either debarred before the date of opening of tender (Envelope-I, normally called as technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by AAI/ MoCA/ DoE (Debarment applicable for all Ministries/ Departments), our bid is liable to be rejected at that stage
4. 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/ restraintment, termination of the contract etc. as deemed fit.

Date: (Signature of the Contractor /authorized signatory of the firm]

Place: **Note: Above undertaking is to be submitted on Company's Letter Head**

FORM "A"
DETAILS OF SIMILAR WORKS SUCCESSFULLY
COMPLETED OR SUBSTANTIALLY COMPLETED DURING THE LAST SEVEN YEARS
ENDING ON 31.03.2026

Fig in lakhs Rs.

S.	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 (Ex GST) (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 (Ex GST)			
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.

FORM-B
FINANCIAL INFORMATION

Name of the firm/contractor.....

1. Financial Analysis-Details to be furnished turn over on construction works with profit/loss as per figure in balance sheet account for the last three years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department

Fig in lakhs Rs.

S. No.	Particulars	Financial Year(Last three years)		
		FY 2022-23	FY 2023-24	FY 2024-25
1.	Turn-Over on Construction Works			
2.	Profit/(loss) after Taxes (standalone)			

2. Financial arrangements for carrying out the proposed work.

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

SIGNATURE OF CHARTERED
ACCOUNTANT WITH SEAL

SIGNATURE(S)OFBIDDER(S)

Note: The bidder should give information strictly in above format.

Form 'C'

FORM FOR CERTIFICATE OF NETWORTH FROM CHARTED ACCOUNTANT

This is to certify that as per audited balance sheet and profit & loss account during the financial year **2024-25**, the Net Worth of M/S_____ (Name & registered address of Individual/Firm/Company), as on(the date of certificate) is Rsafter considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30% in last three year sending on **31st March 2025**(the relevant year*)

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

Signature of Chartered Accountant
.....

Name of Chartered Accountant
.....

Membership of ICAI

Date and Seal

SIGNATURE(S) OF BIDDER(S)

UNDERTAKING FOR DEPLOYMENT OF T&P
(To be submitted on Company's Letter head)

Name of work: **Miscellaneous Civil works in Terminal Building, City side area i.e. Repair/ Renovation of Terminal Building Toilets, Repair of CISF Toilets including drainage and sewerage in Gogoo Land area and other Misc works at Srinagar International Airport, Srinagar for the year 2026-27**

Tender ID- 2026_AAI_273697_1

Name of Contractor / Firm:.....

- I / we have applied for issue of tender for the work of “ _____ ” and hereby undertake that:-
- I / we have gone through the tender documents and drawings in its entirety, visited the site and have understood the nature of work to be executed.
- I / we will deploy adequate T&P in working condition with adequate standby arrangement for efficient / timely execution of the work.
- I / we have submitted / will submit the details of T&P owned by us and undertake to procure or take on lease the balance T&P for the work as per requirement of the work matching with the work programme.
- I / we will abide by any instructions by AAI for such procurement / arrangement of T&P on lease as is considered necessary for efficient / timely execution of work.

Date:

Signature of Contractor:

Annexure -VIII

Format for Power of Attorney for signing of BID

Know all men by these presents, We----- (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr/ Ms (name), ----- son/daughter/wife of ----- and presently residing at -----, who is presently employed with us and holding the position of-----, as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our BID for the (Name of work) "-----" proposed or being developed by the Airports Authority of India (the "Authority") including but not limited to signing and submission of all applications, BIDs and other documents and writings, participate in conferences and providing information/responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts including the agreement and undertakings consequent to acceptance of our BID, and generally dealing with the Authority in all matters in connection with or relating to or arising out of our BID for the said Project and/or upon award thereof to us and/or until the entering into of the Contract with the Authority.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, -----, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY OF THIS ----- DAY OF----- 2 -----

For-----

(Signature, name, designation and address)

Of person authorized by Board Resolution

in case of Firm/Company)/partner in case of Partnership firm

Witnesses:

- 1.
- 2

ANNEXURE- X (LBS)

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: Miscellaneous Civil works in Terminal Building, City side area i.e. Repair/ Renovation of Terminal Building Toilets, Repair of CISF Toilets including drainage and sewerage in Gogoo Land area and other Misc works at Srinagar International Airport, Srinagar for the year 2026-27

Tender ID- 2026_AAI_273697_1

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: