

E-TENDER NOTICE

Ref. No. AAI/MDU/E-E/MDU-489/NIT-06/2026-27

Dated: 07.09.2026

NOTICE INVITING TENDER (2 BIT – 2 Envelope Open Tender)

1. Item rate tenders are invited through the tendering GeM portal by Asst. General Manager (E-E), Airports Authority of India, Madurai International Airport, Madurai – 625 022, (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of **“Providing decorative LED lighting for NITB & Carparking area, OTB in view of Festival/Occasions for the year 2026-27 at Madurai International Airport”** at an estimated cost of **Rs. 16.30 Lakhs** (Including GST) with period of completion **12 (Twelve) Months**.

The tendering process is online at GeM portal URL address <https://gem.gov.in> Aspiring bidders may download and go through the tender document by login the GeM Portal.

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 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.

Earnest Money Deposit of **₹ 32610.00** will be required to be **paid online via Net Banking/ Mobile Banking via bank deposit at any of the bank branches, in favour of Airports Authority of India SBI A/c No. 32910187204 (IFSC Code- SBIN0012743)** and the proof of the same has to be submitted/uploaded as mentioned in NIT Cl. 2 (i) or Insurance Surety Bond as per Appendix-F to be submitted. **No Demand Drafts / Bank Guarantee/ FDR would be accepted in this regard.** 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 for refund.**

2. Envelopes shall be submitted through online at GEM-portal by the bidder as per the following schedule:-



CRITICAL DATA SHEET

Publishing Date	As per GEM portal
Bid Document Download / Sale Start Date	As per GEM portal
Clarification Start Date	As per GEM portal
Clarification End Date	As per GEM portal
Bid Submission Start Date	As per GEM portal
Bid Submission End Date	As per GEM portal
Bid Opening Date (Envelope- I)	As per GEM portal
Bid Opening Date (Envelope- II)	Will be informed in GEMPortal

Envelope-I (Valid MSE certificate, Technical Bid and Pre- qualification):

Technical Bid containing following:

- i) Scanned copy of online payment receipt of EMD or Insurance Surety Bond as per Appendix-F to be submitted or valid MSE registration certificate giving details of such validity for similar nature of work / services to claim benefits under MSE act.
- ii) SC/ST certificate issued by district authorities (for SC/ST owned MSEs only) for claiming benefits as per MSE act.
- iii) Scanned copy of signed Unconditional Acceptance of AAI's Tender Conditions on Bidder's Letter Head. (Performa given in page No AL 01 of Tender Document).
- iv) Scanned copy of Permanent Account Number (PAN) and GST registration Number.
- v) Scanned copy of "Undertaking" regarding Blacklisting/Debarment (**Appendix-A**) on Bidder's Letter Head.
- vi) Scanned copy of Form- A - details of similar works completed during last seven years supported with completion certificate issued by client.
- vii) Scanned copy of Form- B - Financial Information. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- viii) Bidder shall submit scanned copy of 'Undertaking (Appendix-D)' on Company's Letter Head that I/We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer in Charge (E-I-C) to achieve the Milestone/targets and overall completion within the time period.
- ix) Companies 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) PQ Performa (checklist) duly filled (**Annexure-A**).



- xi) Should have Successfully completed or substantially completed three works, each of **Rs. 6.52 Lakh (Including GST)** or two works, each of **Rs. 8.15 Lakh (Including GST)** or one work of **Rs. 13.04 Lakh (Including GST)** in single contract of **Similar nature of work i.e. Decorative LED lighting / Internal & External lighting** during last seven years ending on last date of month previous to one in which tender is invited i.e. 30.07.2026.

The details of similar works completed during last seven years is to be submitted in the given format Form-A with supporting documents issued by client. (Completion certificate / Substantial completion certificate (for substantial completion value equal to or more than 80% of the award value) and other supporting documents (copy of work order / purchase order with BOQ/SOQ etc.) issued by the client.

"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)".

NOTE:

1. The Experience certificate of works completed pre-GST era, the completion amount will be divided by 1.12 (to exclude pre GST tax) and multiplied by 1.18 to make it par with the experience certificate of post GST era but including GST.
2. ~~The Tenders invited for annual rate contract for O&M / AMC works, agency having experience of completed AMC contract of more than one year shall be founded for the value 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 ~~Power supply works like HT and LT Switch gears, Transformers, AMF Generating sets etc. Air conditioning works like supply and installation of chilling units, AHUs and connected works, cold storage plant, E&M equipments like Elevators, Escalators, Baggage conveyors, Baggage scanner(X-ray) machines, Door frame metal Detector system, Aerobridges, Internal Electrical Installation works including supply and installation of various electrical fittings, Airport lighting works including runway/Taxiway/ Approach lighting system and connected works including High Mast lighting, Fire alarms, Fire Fighting equipments, Fire detection and any other co-related items.~~ 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).

Should have successfully completed or substantially completed similar works during last seven years ending last day of month previous to the one in which NIT / applications are invited should be either of the following;

Three similar completed works costing not less than the amount equal to 40(forty) percent of the estimated cost;

Or

Two similar completed works costing not less than the amount equal to 50 (fifty) percent of the estimated cost;

* Substantial completion shall be based on 80 (eighty) percent of awarded cost or more value wise works completed under the contract.

Or

Minimum 10% quantity of total quantity must have been supplied through one order or multiple orders (maximum 5) during last 7 years.

1) The requirement of Tripartite agreement is dispensed with.

2) The above criteria may be modified with the approval of an authority 1 level above the TS authority.

" 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 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, completion cost and satisfactory completion of work. Experience certificate should contain work order copy, bill of quantities & completion certificate. **Firms showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work. (In case TDS is not available for supply portion, tax invoice along with client receipt / certificate is to be submitted).**

- xii) Should have annualized average financial turnover of **Rs. 4.89 Lakh** against works executed during last three years ending 31st March of the previous financial year should be at least 30% of the estimate cost (**FY 2024-25**). 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.
- xiii) Digitally Signed Tender Documents.
- xiv) Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017) - (ANNEXURE- LBS).



xv) E-payment details – Annexure – B.

*For Start-ups bidders and Sub-contractors, for repair works estimated cost of upto 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.

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.

Envelope-II: The Financial e-Bid through GeM 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 with their respective financial quotes and other details (such as name of the tenderer). 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. Bid Submission:

The tenderer shall submit their application only at GeM portal: <https://gem.gov.in> Tenderer/Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the 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.

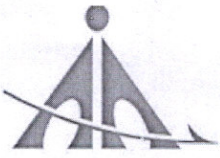
Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relations. Under no circumstance will father and his son(s) or other close relation 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.
5. Tenderer who has downloaded the tender from 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 tenderer is liable to be banned from doing business with AAI.
6. **Bids Opening Process is as below:**

Envelope-I: (MSE registration certificate, Technical bid and Pre-qualification)

Envelope-I containing documents as per Para 2 (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

Payment confirmation will be checked at the time of tender opening. Payment status will be checked for each individual bidder. Paid information link will be viewed and bidder details



along with payment details will be checked. The payment status should show success against each bidder. If the status (tender fee) is not displaying success the tender will be rejected.

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

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 GEM 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 GEM portal.

Envelope-II: (Financial Bid):

Financial bid of the tenderers found to be meeting the PQQ/technical criteria and qualifying requirements shall be opened electronically at GeM Portal. The date and time for opening of Financial bid shall be intimated through GeM Portal.

Date of acceptance and opening of tender can be extended at sole discretion of AAI Madurai International Airport, on GeM Portal.

7. 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.
8. AAI reserve the right to disallow issue of tender document to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debar by any department of AAI. **AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award 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 firm then AAI shall take the following action:**
 - a) **Forfeit the entire amount of EMD submitted by the firm.**
 - b) **The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**
9. Make in India (MII) Policy will be applicable as per prevalent Govt. of India guidelines up to date amended.
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. Concession to INDIAN Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/Directorate of Handicraft and Handloom etc. to be given as per the provision of the 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 works. **Concession for MSME registration is applicable for this work.**



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13. Exceptions/benefits under public procurement policy 2012(MSEs) if applicable only for goods and services produced and provided by MSEs for which they are registered.
14. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
15. In the event of inconsistency, conflict or ambiguity between the terms and condition of GeM and terms and conditions of uploaded Tender (AAI tender document), the terms and conditions of the uploaded Tender (AAI tender document) SHALL PREVAIL.
16. Department of Promotion of industry and Internal Trade (DPIT), 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.
17. 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-LBS).

—SL

-Digitally signed-
Asst. General Manager (Engg. – Electrical)
AAI, Madurai International Airport
Madurai -625 022

Copy to:
INTERNAL

- 1) The General Manager (Engg.-Elect), AAI, SR, Chennai
- 2) The Airport Director, AAI, Madurai
- 3) The Jt. General Manager (E-C), AAI, Madurai
- 4) The Jt. General Manager (F&A), AAI, Madurai
- 5) The Dy. General Manager (E-E), AAI, Madurai
- 6) The Manager(E-E)-I, AAI, Madurai
- 7) Notice Board
- 8) AAI Web site
- 9) The Asst. General Manager(E-E)/ Senior Manager(E-E), AAI, Chennai / Trichy/ Coimbatore/ Bangalore / Mangalore / Mysore / Trivandrum / Tirupathi / Calicut / Pondicherry / Vizag/ Hyderabad / Vijayawada

EXTERNAL

- 10) The Asst. Engineer(Elect), PWD, Thallakulam, Kamaraj Nagar, Madurai – 2.
- 11) The Asst. Engineer(Elect), CPWD, Meenambalpuram, Central Excise Quarters campus, Madurai – 2.

with the request to display
in Notice Board

Asst. General Manager (Engg. – Electrical)
AAI, Madurai International Airport
Madurai -625 022.



Annexure-A

CHECK LIST

(To be uploaded in Envelope 'I')

Name of Work: Providing decorative LED lighting for NITB, & Carparking area, OTB in view of Festival/Occasions for the year 2026-27 at Madurai International Airport.

Ref No	Qualifying criterion	Particulars		Enclosure check list
(1)	(2)	(3)		(4)
1	Name and address of the firm/contract			
2	Envelope-I shall contain scanned copy of			
a	Scanned copy of receipt for online payment of EMD or Insurance Surety Bond as per Appendix-F or MSEs certificate against EMD if applicable.			Copy enclosed: YES/NO
b	Scanned copy Tender Acceptance Conditions (Performa given in page No AL 01 of Tender Document).			YES/NO
c	Permanent Account No. (PAN)			Copy enclosed: YES/NO
d	Proof of experience a) 01 work of 80% of estimated cost (OR) b) 02 works of 50% of estimated cost (OR) c) 03 work of 40% of estimated cost (completion certificate, work order copy & Bill of quantities)	Work	Value	Copy of certificates enclosed: YES/NO
		1		
		2		
		3		
e	Whether experience from Govt. organizations of Private clients?			Govt. Organization/ Private client (Tick whichever is Applicable)
f	If nongovernmental/non-PSU experience enclose TDS certificate			TDS certificate enclosed: YES/NO
g	TURNOVER: Annualized average financial turnover equivalent to Indian Rupees Rs. 04.89 Lakhs during last three financial years should be at least 30% of the estimated cost.	Financial Year	Rs. In Lakhs	Proof of turnover enclosed (Abridged balance sheet & profit & Loss A/c) YES/NO
		2022 – 2023		
		2023 – 2024		
		2024 – 2025		
h	Scanned copy of Form- A – with duly filled details of similar works completed during last seven with completion certificate issued by client.			YES/NO
i	Scanned copy of Form- B – with duly filled Financial Information.			YES/NO
j	Scanned copy of GST registration			YES/NO
k	PQ performa (Annexure-A)			YES/NO
l	Scanned copy of tender documents			YES/NO



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m	Tenderer 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 only if the tender is processed by a person other than proprietor.		YES/NO
n	Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Bidder's Letter Head (Appendix-A).		YES/NO
o	Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017) - (ANNEXURE- LBS)		YES/NO
p	Scanned copy of E-Payment details (Annexure-B)		YES/NO
4	Envelope-II		
a	Financial bid through e-portal		YES/NO
5	Any other information		YES/NO

I/We hereby declare that

1. The documents attached to the application for tender are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works & any other suitable action may be taken against our company/firm as deemed fit by AAI.

Signature of Director / Proprietor of the company/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 documents, however as mentioned all the documents duly self-attested shall be submitted.