

**AIRPORTS AUTHORITY OF INDIA
ENGINEERING WING
HYDERABAD AIRPORT**

Ref: AAI/HYD/ENGG-(C)/Warangal-Airport/ 2026-27/

Date: 09.05.2026

**SHORT NOTICE INVITING e-TENDER
(2 BOT -2 Envelope Open Tender)
e-Tender ID: 2026_AAI_276972_1**

Lumpsum rate e-tenders are invited through the e-tendering CPP portal by **Assistant General Manager (Engg-C)-II, Engineering Civil, AAI, Hyderabad Airport-500 016** on behalf of Chairman, AAI from the consultants Accredited/Enlisted with Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India/Registration with National Accreditation Board for Education and Training (NABET) in Airport category for the work of **“Development of Airport at Warangal, Telangana. SH: Engagement of Environmental Consultant for Obtaining Environmental Clearance at proposed Warangal Airport.”. At an estimated cost of Rs.20,00,000/- (Excl. GST). Time allowed for the work is 6 [Six] months for obtaining clearance and subsequent 03 years for necessary compliance to authorities.**

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 register themselves at CPP-portal, obtain ‘Login ID’ & ‘Password’ and go through the instructions available in the Home Page after log in to the CPP-portal <https://etender.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](http://aai.aero/tender/e-tender/helpdesk).

- i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are below: Tel: 0120-4711508, 0120-4001002, 0120-4001005, 0120-6277787 E- mail: support-eproc@nic.in

International bidders are requested to prefix 91 as country code.

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

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

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 or Vaibhav_g@aai.aero	011- 24632950 Ext. 3523	0930-1800 Hrs. (MON-FRI)
3	Sr. Manager	After 12	shripatim@aai.aero	011- 24632950	0930-1800

	(IT)	Hrs.		Ext. 3509	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.

Tender processing fee of **Rs. 1180/- (i/c GST) Non-refundable** will be required to be paid online on CPP-portal only

Earnest money Deposited (EMD) of **Rs. 60,000/-** will be required to be paid online on CPP portal only

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

CRITICAL DATA SHEET

Publishing Date	09.05.2026 at 09:00 Hrs.
Bid Document Download / Sale Start Date	09.05.2026 from 09:00 Hrs.
Clarification Start Date	09.05.2026 from 09:00 Hrs.
Clarification End Date	13.05.2026 up to 18:00 Hrs.
Bid Submission Start Date	13.05.2026 from 18:05 Hrs.
Bid Submission End Date	19.05.2026 up to 16:00 Hrs.
Bid Opening Date (Envelope- I)	20.05.2026 at 17:00 Hrs.
Bid Opening Date (Envelope- II)	22.05.2026 at 11:00 Hrs. (Tentative)

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 regard shall be entertained.

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

A. Technical Bid Containing the following: -

- i) Scanned copy of Accredited/Enlisted with Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India/Registration with National Accreditation Board for Education and Training (NABET)/– Category: Airport
- ii) Scanned copy of Tender Acceptance Letter on Bidder's on Letter Head as per Annexure-D.
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's on bidders Letter Head as per Annexure-E.
- v) 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

- vi) PQ Performa duly filled.

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

2. Refund of EMD

EMD of the rejected bidders will be refunded to their source account after submission of Technical /Financial evaluation report on CPP portal by bid Manager

3. Bid Submission: -

The tenderer shall submit their application only at CPP portal: <https://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instruction 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.**

4. 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 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 Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

6. Bids Opening Process is as below: -

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

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

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 regard 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 CPP portal, if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that the bidder does not have anything to submit and bid shall be evaluated accordingly.

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

Envelope-II: (Financial Bid):

Envelop-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and time for opening of Envelop-II (Financial Bid) is required to be changed, the same shall be intimated through CPP 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 the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/ Temporary/ Permanent debarment/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 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 from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**
9. Consortium /JV companies shall not be permitted.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
11. 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.

-Sd-

Asst. Gen. Manager [Engg-C]-II,
Engineering (Civil),
AAI, Hyderabad Airport
(For and on Behalf of Chairman, AAI)

PQQ PROFORMA-CHECK LIST

(To be uploaded along with Tender Document)

ANNEXURE-A

Name of Work : Development of Airport at Warangal, Telangana. SH: Engagement of Environmental Consultant for Obtaining Environmental Clearance at proposed Warangal Airport.

1	2	3	4
Ref. No.	Qualifying Criteria	Particulars	Enclosure check list
1	Name and address of the firm/Agency /Contractor/Telephone/Fax /e-mail		
	Authorized signatory Name & designation		
2	Envelope-I (Tender processing Fee, EMD, Technical Bid and Pre-qualification):- Bid containing following		
	Tender Processing Fee, EMD:-		
i	Tender Processing Fee to be paid online through CPP-portal		Scanned copy of receipt of online payment uploaded: YES/NO
ii	Earnest Money Deposit [EMD] to be paid online through CPP-portal		Scanned copy of receipt of online payment uploaded: YES/NO
iii	Scanned copy of Accredited/Enlisted with Ministry of Environment, Forest & Climate Change (MoEF & CC), Government of India/ Registration with National Accreditation Board for Education and Training (NABET) – Category: Airport		Scanned Copy uploaded: YES/NO
iv	Unconditional Acceptance of AAI's Tender Conditions on bidder's letter head as per Annexure-D		Scanned copy of duly signed and stamped Unconditional Acceptance of AAI's Tender Conditions is uploaded: YES / NO
v	Permanent Account Number (PAN) and GST Registration Number		Scanned Copy of PAN Card & GST Registration No. uploaded: YES/NO
vi	Undertaking' regarding Blacklisting/ Debarment on Company' on bidder's letter head as per Annexure-E		Scanned Copy uploaded: YES/NO
vii	Scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company (applicable for bidders other than proprietary firm)		Scanned Copy uploaded: YES/NO/NA

viii	Scanned copy of Authorization Letter/Power of Attorney (applicable for bidders if tender is processed by a person other than the proprietor)		Scanned Copy uploaded: YES/NO/NA
ix	PQ Performa duly filled		Scanned Copy of duly filled PQ performa uploaded: YES/NO
3	Envelop-II The Financial e-Bid through CPP portal.		Financial e-bid in standard BOQ format uploaded: YES / NO

DECLARATION

I, (_____) hereby declare that the information/documents submitted/enclosed are true and correct. In case any document/information 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

AIRPORTS AUTHORITY OF INDIA
INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrolment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify /nCode / eMudra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF /XLS / RAR / DWF/ JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents and keep it as a repository.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “online” to pay the tender fee/EMD as applicable and should make the payment.
- 4) Bidders are requested to note that they should necessarily submit their financial bids 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 bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- 5) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/ bid openers’ public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 8) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

CPPP under GePNIC, Help Desk Services

1. For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, and 0120-6277787. International Bidders are requested to prefix 91 as country code.

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating the tender(s) published kindly contact the respective Tender Inviting Authority

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

E-Mail: support-eproc@nic.in

2. For any Policy related matter/Clarifications Please contact Dept of Expenditure, Ministry of Finance

E-Mail: cphp-doe@nic.in

3. For any technical Issues/Clarifications relating to the publishing and submission of AAI tender(s)

a. In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPPP under GePNIC <https://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPPP).

b. Before submitting queries, bidders are requested to follow the instructions 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”.

4. In case of any technical issues faced, the escalation matrix is as mentioned below:

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 or 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 Helpdesk services shall remain closed on all Govt. Gazetted Holidays.

5. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. **For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI.**

AIRPORTS AUTHORITY OF INDIA
NOTICE INVITING e-TENDER

1. Lumpsum rate e-tenders are invited on behalf of the Airports Authority of India for the work as mentioned in **Schedule-E**.
2. The e-tenders shall be in the prescribed form.
3. The works are required to be completed within the period as mentioned in **Schedule-F**. This period shall be reckoned from the **ten (10) days** after the date of written orders to commence the work, in accordance with phasing, if any, indicated by AAI in the Tender document.
4. The Accepting Authority as mentioned in **Schedule-F** shall be the Accepting Officer, hereinafter, referred to as such, for the purpose of this contract.
5. Tender documents consisting of Plans, Specifications, Schedule(s) of Quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be available on CPP portal. Tender document can be downloaded from CPP portal <https://etenders.gov.in/e procure/app>. However, to participate in the tender to submit the tender document, the tenderer must pay tender fee of `1180.00 (Non-refundable) to be paid online in CPP-portal through the SBI payment gateway integrated /mapped with CPP portal.
6. Tenderers are advised to inspect and examine the site and surroundings and satisfy themselves before submitting the tenders as to the nature of ground and subsoil [so far as is practicable] the form and nature of the site, the means of access to the site, the accommodation they may require, working condition including space for stacking of materials, installation T & P, rates of various materials to be incorporated in work and in general shall themselves obtain all necessary information's as to risks, contingencies and other circumstances which may influence or effect their Tender. A Tenderer shall be deemed to have full knowledge whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
7. Submission of e-tender by a Tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by Airports Authority of India, Local conditions, local material rates and other factors bearing on the execution of the works.
8. All rates [excluding GST] shall be quoted in the CPP portal.
9. In the case of item rate tenders only rate quoted shall be considered. Any tender containing percentage below/above the rates quoted is liable to be rejected.
10. **Earnest Money Deposit [EMD]** of amount **Rs.60,000.00 (Rupees Sixty Thousand only)** to be paid online in CPP-portal through the SBI payment gateway integrated /mapped with CPP portal.
11. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The Contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard.

The Accepting Authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision.

A responsive bidder is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents

A major modification is one which affects in any way the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Bidder or any right of AAI as required in the specifications and contract documents. Any modification in the terms and conditions of the tender which are not acceptable to AAI shall also be treated as a major modification.

A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.

The accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.

12. On acceptance of Tender, earnest money will be treated as part of the security deposit.
13. Airports Authority of India will return the earnest money, where applicable, to every unsuccessful Tenderer except as provided in the Tender documents.
14. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable to be rejected.
15. The Tender works shall remain open for acceptance for a period of 90 (Ninety) Days from the date of opening of Envelop II [Financial Bid]. If any Tenderer withdraws his Tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liability **to forfeit the full said earnest money absolutely.**
16. On acceptance of the tender, the name of the accredited representatives of the contractor who would be responsible for taking instructions from the engineering-in-charge shall be communicated to the engineer in charge.
17. A Tenderer shall submit the Tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected. Also, if the credentials submitted by the firm are found to be incorrect or have some discrepancy which disqualifies the firm, then the AAI shall take the following actions:
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - b) Debar the firm for minimum three years to tender for AAI in any name/ style.
18. All tendered rate shall be inclusive of all taxes except GST. However, in case of GST, the same shall be paid to bidder for any taxable supply/service against a valid tax invoice. However, pursuant to the Constitution (46th Amendment) Act. 1982, if any further tax or levy is imposed by Statute, after the last stipulated date for the receipt of tender including extensions if any and the contractor thereupon necessarily and properly pays such taxes/levies, the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Engineer-in-charge (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor.

The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Airports Authority of India and/or Engineer-in-charge and further shall furnish such other information/document as the Engineer-in-Charge may require from time to time.

The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46th amendment) Act 1982, give a written notice thereof to the Engineer-in-charge that the same is given pursuant to this condition, together with all necessary information relating thereto

- ~~19. Site of work will be handed over in phases only. No time extension for handing over of site/documents in phases will be granted.~~
20. All rates shall be quoted in the standard BOQ format uploaded in the portal.
- ~~21. As this tender is an item rate Tender, item rates for all items quoted shall only be considered.~~
22. The Tenderer shall not be permitted to tender for works in Airports Authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager (Finance & Accounts) or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.
23. The contractors shall give a list of AAI employees related to him.
24. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or administrative duties in an Engineering Department of Airports Authority of India/Govt. of India is allowed to work as a contractor for a period of two years after his retirement from Airports Authority of India/ Government service, without the previous permission of Airports of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.

25. MODE OF SUBMISSION OF TENDERS:

25.1 Tenders shall be submitted online through CPP portal under two bid system.

Envelope-I

Scanned copy of receipt of online payment for tender fee and EMD, Scanned copy of Accredited/Enlisted with Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India/Registration with National Accreditation Board for Education and Training (NABET) – Category: Airport, Scanned copy of Tender Acceptance Letter on Bidder's Letter Head, Scanned copy of Permanent Account Number (PAN) and GST Registration Number, Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head, 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, PQ Performa duly filled

Envelope-I shall be opened on **the date and time as mentioned in the CRITICAL DATA SHEET** of all those bidders who have made online payment in CPP portal for tender processing fee and Earnest Money Deposit [EMD]

The intimation regarding acceptance /rejection of their bid will be intimated to the contractors/firms through CPP-tendering portal only.

Envelope II (Financial Bid):-

The Financial bids of those vendors found to be meeting the eligibility and technical criteria will be opened on **the date and time as mentioned in the CRITICAL DATA SHEET**

25.2 Tenderer should download the "Tender Document" file from the CPP e-tendering portal and upload the digitally signed file of the same.

- 25.3** Lumpsum rate to be quoted in the “**BOQ**” Section (Excel Sheet) only.
- 25.4** Once the contractor has uploaded the digitally signed file of tender document along with unconditional acceptance as an attachment, he is not permitted to upload any additional file or put any remark(s)/condition(s) in/along with the Tender document (Except unconditional rebate on quoted rates i.e. header discount (%) if any in “Bid Invitation information price component” section only.
- 25.5** In case, the condition 25.4 above is found violated, the tender shall be rejected and AAI shall without prejudice to any other remedy be at liberty to forfeit the said earnest money deposited.

26. Queries, Replies and Clarifications

- 26.1.** If the bidder has any query related to the Tender Document of the work, they should use ‘Clarification’ tab in CPP-tendering portal to seek clarifications. No other means of communication in this regard shall be entertained.
- 26.2.** If any clarification is needed by AAI from the bidder about the deficiency in his uploaded documents, they will be asked to provide it through CPP-tendering portal. The bidder shall upload the requisite clarification/documents within specified time of receipt of such request from AAI, failing which tender will not be considered for the subsequent stages.
- 26.3** Issues faced/ queries of the bidders pertaining to technical support on e-portal for submission of tender documents should normally be addressed to AAI Help Desk Support.

In case of technical support regarding E-Tender portal, if the AAI Help Desk is non-responsive, the **Asst. Gen. Manager [Engg-C]-II, Engineering Wing (Civil), AAI, Hyderabad Airport-500 016** may be contacted at **+91 9493104653**. **In case of payment failure, immediately contact the e-procurement help desk for resolution before tender closing time.**

27. PRICES

This is lumpsum rate tender. The rate quoted shall be applicable in Indian Rupees only and inclusive of all taxes excluding GST. Wherever Supplies/Services involve imports, the same should be identified separately. Basic custom duty will be paid by AAI by utilizing EPCG license/duty scrip under SEI scheme of Government of India. However, in case of GST, the same shall be paid to bidder for any taxable supply/service against a valid tax invoice

- 28.** This notice of Tender shall form part of the contract documents. The successful Tenderer/contractor on acceptance of his Tender by the Accepting Authority shall within **15 days** from the date of award of work sign the contract consisting of Notice Inviting Tenders, conditions of contract, tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to. The contract agreement shall be executed on a non-judicial stamp paper of value **₹200.00 (Rupees Two Hundred Only)** and the cost of the stamp paper shall be borne by Contractor/Firm/Agency

- 29.** No single firm shall be permitted to submit two separate applications.

Asst. Gen. Manager [Engg-C]-II
Engineering (Civil),
AAI, Hyderabad Airport
For and behalf of Chairman
Airports Authority of India

TENDER ACCEPTANCE LETTER

To,

Date:

Asst. General Manager (Engg-C)-II,
Engineering (Civil)
Airports Authority of India,
Hyderabad Airport

Sub: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER.

(Tender ID: _____)

Name of Work: Development of Airport at Warangal, Telangana. SH: Engagement of Environmental Consultant for Obtaining Environmental Clearance at proposed Warangal Airport.

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

(To be submitted on Letter Head of Company)

Name of Work: Development of Airport at Warangal, Telangana. SH: Engagement of Environmental Consultant for Obtaining Environmental Clearance at proposed Warangal Airport.

(Tender ID No.....) 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 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).

(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/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).

(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/ MoCA/ DoE (Debarment applicable for all Ministries/ Departments), 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/ restraintment, termination of the contract etc. as deemed fit.

Date:

Place:

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

Note: Above undertaking is to be given on company's letter head.