

**AIRPORTS AUTHORITY OF INDIA  
DIRECTORATE OF ENGINEERING-ER  
CORPORATE HEADQUARTERS  
OLD RD BUILDING  
SAFDARJUNG AIRPORT, NEW DELHI - 03**

Ref. AAI/CHQ/ENGG(E)/ER/PBB/2025-26

Date: 12/11/2025

**NOTICE INVITING e-TENDER  
(2 BOT-2 Envelope Open Tender)  
Tender ID 2025\_AAI\_254182\_1**

1. Item Rate ~~/Percentage rate/EPC~~ e-tenders are invited through the e-tendering CPP portal by Asst. General Manager(Engg-E) (Bid Manager), on behalf of Chairman, AAI from the eligible contractors for the work of **“Design, Manufacture, Assembling, Supply, Installation, Testing & Commissioning (DMASITC) of Apron Drive Glass Walled Passenger Boarding Bridges (PBB) and Smart Visual Docking Guidance System(SVDGS)/(Advanced Visual Docking Guidance System (AVDGS) for Various Airports in India.”** at an estimated cost of **Rs. 363.19 Cr. (DMASITC cost Rs. 179.34 Cr. + Operation cost Rs. 99.89 Cr. + AICMC cost Rs. 83.96 Cr.) (excl. GST)** with completion period of **24 months** [including 2 months considered for rains] for SITC work, 180 Months (15 years) for Operation and 156 months (13 years) for All Inclusive Comprehensive Maintenance Contract (AICMC) after defect liability period of 24 months (02 years).

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://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://etenders.gov.in/eprocure/app> or [www.aai.aero](http://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/help%20desk%20support).

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

- 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	<a href="mailto:eprochelp@aai.aero">eprochelp@aai.aero</a>	011-24632950 Ext. 3512	0800-2000 Hrs. (MON – SAT)
2	JE (IT)	After 4 Hrs. of Issue	<a href="mailto:etendersupport@aai.aero">etendersupport@aai.aero</a> or	011-24632950	0930-1800 Hrs.

			vaibhav_g@aai.aero	Ext. 3523	(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.

In case of technical support regarding e-tender portal, if the AAI Help Desk is non-responsive, the Bid Manager may be contacted as below on all working days from 09.30 hrs. to 18.00 hrs.

Name : Sh. Kamlesh Anand  
Designation : AGM (Engg-E), ER  
Telephone No. : +91-11-24632950  
Extension No. : 3375  
E-mail ID : k.anand@aai.aero

All bid procedure related queries be referred to HELP DESK as above and then to Bid Manager only.

Tender processing fee of Rs. 11,800/- (i/c GST), non-refundable will be required to be paid online on CPP Portal only.

## 1. Earnest Money Deposit (EMD)

Earnest Money Deposit (EMD) of **Rs. 1089.57 Lakhs** will be required to be paid online on CPP portal. Contractors may have the option to submit EMD in the form of Insurance Surety Bonds or Bank Guarantee (BG) -paper form (including e- Bank Guarantee) from any of the Scheduled Commercial Bank (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-Operative/ Regional Rural Banks).

To facilitate uniformity and clarity in implementation, the Standard Format of Insurance Surety Bond to be submitted by the bidders is enclosed herewith as **Annexure-V**

The Bank Guarantee (PBG/BG-SD/FBG) in accordance with the bank details as:

CORPORATE NAME : AIRPORTS AUTHORITY OF INDIA  
BANK NAME : ICICI BANK  
IFSC CODE : ICIC0000007  
BG ADVISING MESSAGE : IFN760COV (BG ISSUE)  
: IFN767COV (BG AMENDMENT)  
UNIQUE IDENTIFIER CODE (7037) : (AAICORHQ)

While submitting the documents to BG issuing bank, the bidder will also submit letter to the issuing bank as per the formats mentioned in the prescribed format of tender document and copy of the same duly acknowledged by Bank shall also be submitted along with BG.

Advisory for Applicant and its BG issuing Bank Branch is also mentioned in the Annexure- II (c) of tender document.

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

### CRITICAL DATE SHEET

Publishing Date	12.11.2025
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	13.11.2025 from 10:00 Hrs.
Clarification Start Date	13.11.2025 from 11:00 Hrs.
Bid Submission Start Date	13.11.2025 from 11:00 Hrs.
Pre Bid Conference date and venue	20.11.2025 at 11:00 Hrs Venue: Mediation Hall, Air India Reservation Building, Near Jor Bagh Gate No. 3, Safdarjung Airport, New Delhi- 110003
Clarification End Date	26.11.2025 upto 18:00 Hrs.
Bid Submission End Date	12.12.2025 upto 18:00 Hrs.
Last date and time of submission of Original Insurance Surety Bond/BG against EMD, if not paid online on CPP portal.	18.12.2025 upto 18:00 Hrs.
Bid Opening Date (Envelope- I)	19.12.2025 at 11:00 Hrs.
Bid Opening Date (Envelope- II)	12.01.2026 at 15:00 Hrs.

Note:

1. *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.*
2. *Under no circumstances bid procedure related queries shall be referred to the Independent External Monitors (IEMs).*

#### **Envelope-I (EMD, if not paid online on CPP Portal, Technical Bid and Pre-qualification):-**

Bid containing following:

#### **A. EMD, if not paid online on CPP Portal:**

- i) Scanned copy of Insurance Surety Bond/ BG against EMD with copy of the SFMS (Structured Financial Messaging System) BG confirmation message sent by the BG issuing bank to ICICI bank, letter of undertaking as per Appendix-II (a) and request letter for transmission of Bank Guarantee Cover message as Appendix-II (b), **if EMD not paid online on CPP Portal.**

In case of a JV, the Bank guarantee towards EMD/ Performance guarantee shall be accepted either in the name of consortium firm or all individual partners in proportion to their JV share in the project.

#### **B. Technical Bid containing the following: -**

- i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head. (Appendix-III)
- 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 (Appendix-V).
- iv) Scanned copy of Form- A - details of similar works completed during last seven with completion certificate issued by client.

- v) Scanned copy of Form- B - Financial Information (Turnover) .
- vi) Scanned copy of Form C – Net Worth.
- vii) Scanned copy of Form D- Financial Data (Work done during last 5 years)
- viii) Scanned copy of Form E- Work in Hand.
- ix) Scanned copy of Form- F- Calculation of Bid Capacity.
- x) Scanned copy of Form- G- The Financial information (Minimum annual value)
- xi) Scanned copy of Form- H- The Financial information (Average monthly financial turnover)
- xii) Scanned copy of Signed Integrity Pact (as per Appendix-XVIII).
- xiii) **Bid Capacity:** Financial bids of the tenderer will only be opened if their available bid capacity is more than **Rs. 179.34 Cr.** Available bid capacity will be calculated based on the following formula.

Available Bid Capacity: -  $B = 2NT - A$

Where,

B = is the bidding capacity.

N = Maximum value of Engineering (Civil/Electrical/Mechanical as relevant to work) Works executed in any one year during the last 5 (five) years (updated the completed works to current costing level of enhancing at a simple rate of interest @7% per annum), taking in to account completed as well as work in progress.

T = is the numbers of years prescribed for completion of the work in question.

A = is the value (excluding GST) of the existing commitments and ongoing works to be completed in the next 'T' years.

**Note:** Bid capacity of the tenderer and value of existing commitments for ongoing works during period of 24 months w.e.f. from last date of submission of bid has to be submitted by the tenderer as per the prescribed Performa as per Form F. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number.

- xiv) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head as per Appendix-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.
- xv) Scanned copy of 'Undertaking' regarding Compliance of Minimum Wages on Company's Letter Head (Annexure-1).
- xvi) Scanned copy of 'Undertaking' regarding Availability of Spares on Company's Letter Head (Annexure-1).
- xvii) Scanned copy of 'Undertaking' regarding 'After Sales Services' on Company's Letter Head (Annexure-1).
- xviii) Scanned copy of 'Undertaking' regarding compliances of Standards and Specifications on Company's Letter Head (Annexure-1).
- xix) Scanned copy of 'Undertaking' regarding Adequate facility of AICMC on Company's Letter Head (Annexure-1).
- xx) Scanned copy of 'Undertaking' regarding 'Anti-Corrosive Process' on Company's Letter Head (Annexure-1).
- xxi) 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.

- xxii) Scanned copy of EPF & ESI registration or undertaking on Company's Letter head that bidder will submit EPF & ESI registration within 30 days of award of work (in case EPF & ESI registration are not available with bidder while submitting tender)
- xxiii) PQ Performa duly filled (Annexure- PQ).
- xxiv) Tender Form available in GCC page 3-4

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

- i) Only "**Class-I Local Supplier**" and "**Class -II Local Supplier**", as defined under the "**Public Procurement Policy (Preference to Make in India), order 2017** as amended up to last date of submission of bid, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industry & Internal Trade (Policy Procurement Section), shall be eligible to bid in this tender. Bidder shall submit **Annexure-2(A)&2(B)** in Cover-I at the time of Bidding/Tendering. The details of the same is attached at **Annex-1**.
- ii) Tenderer should have successfully completed or substantially completed three works, each of **Rs. 71.74 Cr.**(excluding GST) or two works, each of **Rs. 89.67 Cr.** (excluding GST) or one work of **Rs. 143.47 Cr.** (excluding GST) in single contract of similar nature of work i.e. "**SITC of Apron Drive Passenger Boarding Bridges at Airports**" during **last Seven (07) years** ending on last day of month previous to the one in which tenders are invited i.e. 31.10.2025.

The details of similar works completed during last **Seven (7) years** shall be submitted in the given format- **Form-A** with supporting documents issued by client.

**Note:**

1. The experience certificate of works completed pre GST era, completion amount will be divided by 1.12 (to exclude pre GST taxes) to make it at par with experience certificates of post GST era but excluding GST.
2. 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 as claimed in their work order should be reflected in TDS certificates.
3. Experience gained in composite works for the specialized nature of works (as mentioned in para 2C(ii) above) 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).
4. Substantial completion shall be based on 80(eighty) percent (value wise) or more works 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-I 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, value of completed work, Date of start, Date of completion as per agreement, Actual date of completion or Proposed date of completion (in case of substantial completion) and Satisfactory completion/ Satisfactory substantial 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) 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.**

- iii) Should have annualized average financial turnover of **Rs. 63.49 Cr.** on construction works during last three years ending 31<sup>st</sup> March of the previous financial year. The Financial Information shall be submitted in given format-**Form-B**. Tenderers showing continuous losses during the last three financial years in the balance sheet shall be summarily rejected.
- iv) The tenderer should have a minimum net worth of **Rs. 26.90 Cr.**, issued by certified Chartered Accountants. The Certificate should be submitted in the given format –Form-C.
- v) The applicant should have achieved minimum annual value of **Rs. 358.68 Cr** (excluding GST) from works executed (as certified by Chartered Accountant) and at least **Rs. 179.34 Cr** (excluding GST) of which is from E&M works carried out in any of the year during last five (05) years, ending 31<sup>st</sup> March of previous year. The Financial information should be submitted in the given format (Form –“G”)
- vi) The agency should have achieved average monthly financial turnover / progress of at least **Rs. 6.61 Cr** per month in one E&M work during last seven years ending last day of month previous to the one in which bids are invited including the extended date if any. For this purpose, cost of work shall mean gross value of the completed work including cost of materials supplied by the Government / client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer or Chartered Accountant. The cost of individual one work considered for monthly turnover should not be less than **Rs. 84.65 Cr**. The value of average monthly financial progress shall be worked out on the basis of completion cost of work divided by actual duration of completion of work. The value of average monthly financial progress shall be brought to current costing level by enhancing the actual value of monthly turnover of single work at simple rate of 7% per annum calculated from the date of completion to previous day of last day of submission of bids. The Financial information should be submitted in the given format (Form –“H”)

**D. Applications from Joint Venture Company duly registered companies should be considered subject to following conditions:-**

- i) JV of firms should not comprise more than two firms and none of them should be part of any other JV participating in this tender.
- ii) Joint Venture firm as a single unit should have Permanent Account Number (PAN) & Goods and Service Tax (GST) Registration Number.
- iii) A detailed and valid agreement legally enforceable by Indian Law exists between the JV members defining clearly the role, responsibility and scope of work of each member along with nomination of Lead Partner commensurate with their experiences and capabilities and a confirmation that the members of the JV assume joint and several responsibilities. It shall be mandatory for lead partner to attend all progress review meetings and answerable to all issues relating to project.
- iv) The pre-qualifying criteria shall be met collectively (i.e. 100%) by leader firm and partner firm. Each member of the JV shall have individually substantially completed minimum amount of one work equal to 40% of the estimated cost. Each member of the JV shall individually meet at least 50% of the average annual financial turnover as per NIT criteria. Each member of the JV shall individually meet at least 50% of the minimum net worth as per NIT criteria.
- v) Each member of JV shall individually meet at least 50% of the bid capacity as per NIT criteria.
- vi) Each member of JV shall individually meet at least 50% of the minimum annual value of general construction/ engineering work as per NIT criteria.

- vii) Each member of JV shall individually meet at least 50% of the average monthly turnover/ progress as per NIT criteria.
  - viii) JV company should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. JV company shall submit scanned copy of 'Undertaking' in this regard as per Appendix-VI.
  - ix) In addition to 2-D (i) to 2-D (viii) above, qualification criteria defined in Para 2(A), (B) & (C) shall be met fully/ jointly by all the members of JV or as a single unit of Joint Venture.
- E.** (i) Accredited Agent of foreign firms can purchase & upload Tender document on behalf of their Principal firm on submission of accreditation certificate in addition to required qualifying documents. However, the scanned copies of documents to be uploaded as per NIT shall be signed by the principal firm before uploading the scanned copies of the same by accredited agent on CPP e-tendering portal. Principal firm shall give an undertaking to the effect as under:
- a) Name & Address of Accredited Agent whom Principal firm has hired for purchase & uploading of tender document on their behalf.
  - b) Foreign Principal firm is solely responsible for the Financial bid (Quote) submitted by Accredited Agent.
  - c) Those Foreign Principal firm(s) not having registered office in India shall be required to establish office in India and comply with all statutory requirements as per Indian Law and also to obtain registration certificate, Permanent Account Number (PAN) from Income-Tax Authority, GSTIN, and other required documents/ certification within one month of issue of Letter of Intent (LoI), if becomes successful tenderer. This shall also be applicable for foreign firm(s) participating as Joint Venture (JV).
- (ii) Indian firm as a part of Joint Venture shall be required to comply all statutory requirements for incorporation of JV firm as per Indian Law and also to obtain Permanent Account Number (PAN) from Income-Tax Authority, GSTIN, and other required documents/ certification in the name of JV, within one month of issue of Letter of Intent (LoI), in case JV firms becomes successful tenderer. In case Indian firms are participating as Joint Venture (JV), the submission of tender shall be as follows:
- a) In case of Joint Venture firm already registered, the e-tender submission shall be made in the name of Joint Venture firm only by obtaining digital signature certificate (DSC) in the name of authorized signatory of Joint Venture.
  - b) In case of Joint Venture firm not registered so far, the e-tender submission shall be made in the name of Joint Venture firm only by using credentials of any member of JV with digital signature certificate (DSC) of authorized signatory of Joint Venture (JV).
- F.** Foreign eligible firms, shall submit their self-attested turnover and work experience certificates as a proof of authenticity. However, in case of becoming successful tenderer/ partner of successful JV firm, the self-attested work experience certificate and turnover shall be verified by Airports Authority of India independently from issuing authority before acceptance of bid.
- G. Conversion of Foreign Currency:** The following procedure shall be adopted:
- a) The value of completion cost of the work (other than INR) shall be calculated by considering the Exchange rate (as notified by Reserve Bank of India / International currency conversion sources) of foreign currency in INR on the date of completion of the work.
  - b) 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).

- c) Turnover, Net worth of foreign firms shall also be calculated by considering the Exchange rate (as notified by Reserve Bank of India or International currency conversion sources) of foreign currency in INR on the date of ending of particular financial year of that country.
- H.** All bidders to quote their rates only in INR and may note that all contract payment shall be made in INR only. All relevant taxation law of India shall also apply during release of payment and necessary deduction as per tender conditions and relevant laws shall be made.
- I.** Certificates of Subsidiary/Group Companies:
- a) If an Indian company/firm claims the experience in specific field on the basis of experience of his foreign principals, the firm can be issued tender documents subject to his submitting documentary evidence to prove that Indian company/ Firm is indeed a 100% subsidiary or branch of a foreign company. They shall submit balance sheet showing equity holdings or certificate by the company Chartered accountants/auditors showing equity holding patterns between the Foreign principal company and its Indian subsidiary / branch or a certificate by the Foreign principal company that the Indian company is their wholly owned subsidiary (which should be duly notarized) and the Indian subsidiary company/ branch may be allowed to participate in the AAI tenders.

The foreign principal must submit an undertaking to provide all required technical knowhow to Indian firm for successful completion of the project (as per prescribed Performa).

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. If EMD not paid online on CPP Portal, Original/Hard copies of Insurance Surety Bond /BG against EMD (if applicable) is required to be submitted/sent to the **AGM (Engg.-E)-ER, Airports Authority of India, O/o Executive Director (Engg.)- ER** on or before date & time mentioned in CRITICAL DATE SHEET. The tenderer(s), whose Insurance Surety Bond/ BG against EMD are not received by the date & time mentioned in critical date sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

#### **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 colored (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/e procure/app>. Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents.

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 <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.

7. **Bids Opening Process is as below: -**

**Envelope-I (EMD (if not paid on line on CPP Portal), Technical bid and Pre-qualification):**

Envelope-I containing documents as per Para 2 (A), (B) (C), (D) and (E) as applicable (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATE 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 only. 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. **Operation & All-Inclusive Comprehensive Maintenance:**

The scope of work also covers Operation and All Inclusive Comprehensive Maintenance Contract (AICMC) for 15 years (Operation for 15 years on completion of SITC from the date the PBB put in operation by AAI and AICMC for 13 years after Defect Liability Period (DLP) of 02 years). During tendering, the agency will be able to quote for SITC portion and Additional hour as per BOQ Item No. 1, 2, 3, 4, 6, & 7 whereas Item for operation & AICMC as per BOQ Item No. 5 & 8 will be in disable mode. The cost of BOQ Item No. 5 and BOQ Item No. 8 will be worked out on the basis of pre-decided percentage of SITC portion (Item No. 1, 2, 3 & 4) as mentioned in the Tender BOQ.

9. **Evaluation of tender:**

Rates quoted shall be in Indian Rupees only and inclusive of all taxes (excluding GST) and duties whatsoever viz. custom duty in case of imported items, entry tax, taxes levied by local bodies, labour, tools & plants, packing, freight/transportation, insurance, loading, unloading, etc. GST as per actual shall be paid extra against tax invoice as per latest government notification in force.

The cost of capital work has been considered for fixing the pre-qualification criteria as the AICMC will be required to be undertaken only after the completion of main structures. Hence AICMC cost has not been included for determining the PQ Criteria.

**The financial bid of all bidders will be evaluated based on the quoted cost for SITC work plus pre-decided percentage cost of Operation & AICMC.**

***The work shall be awarded to LI bidder whose SITC Cost plus Operation & AICMC cost is lowest and also after consideration of "Price Preference" to 'Class-I Local Supplier' over 'Class- II local supplier' in accordance with the provisions of "Public Procurement Policy (Preference to Make in India). order 2017" as amended up to last date of submission of bid.***

The Evaluation/Scoring of the performance of bidders for eligibility for opening of Financial Bid shall be done by AAI only for the bidders who are fulfilling the minimum eligibility criteria/requirements mentioned in NIT. The eligible similar nature of works completed / substantially completed by the bidders

shall be inspected by committee of officers nominated by AAI. The marks for the Quality shall be given based on this inspection and the Evaluation/Scoring shall be done as per **Annexure-B**.

10. 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.
11. 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/ Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance. **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 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 up to two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual /legal action.**
12. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
13. 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 and services only and shall not be extended to construction work. As this work comes under construction work category, hence **concession to Indian Micro and Small Enterprises (MSEs) is not applicable.**
14. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial information (Turnover with loss/ profit), Net worth Certificate, Financial data (work done during last 5 financial years), Works in hand etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
15. Tender shall be submitted in English language, if any of the supporting documents is submitted in any language other than English (For Indian languages, the translated English version duly notarized by Indian Notary. For Foreign languages, the translated English version duly certified from the Indian Embassy of the certificate issuing country or the embassy of the certificate issuing country in India.) shall be submitted with the respective document. All supporting documents submitted with the bid should be self-certified & stamped by the firm and serially numbered. An index of documents submitted shall also be submitted.
16. The bidders submitting credentials of Foreign OEM/ Clients towards work experience or any other documents issued by the Foreign OEM/ Entity/ Authority, shall obtain requisite attestation to their Notarization either from their Embassy in India or Indian Embassy in their Country. However, member country of "Hague" convention can submit documents with 'Apostille Stamp'. Also, in case the documents are in foreign language other than English, the English translation of the same shall be authenticated by the Embassy/ High commission.
17. 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 and Notification of MoCA vide letter no. AV-29013/7/2018-AAI-MoCA (128515) dated 17.06.2022 or amended upto date is applicable.
18. 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 as per prescribed Performa (Appendix-XIV for LBS).

**IMPORTANT NOTES:**

- a) For determining eligibility of tenderer in terms of experience certificate and financial turnover, completion cost shall be considered exclusive of GST, ESI, PF and AICMC & operation cost. The Bidder shall give undertaking mentioning whether the GST/Pre GST Taxes, ESI & PF are included in the completion cost or not in the client completion certificate. If included, the bidder shall mention the percentage/ break up cost of these components.
- b) In case of non-submission of required undertaking, AAI shall determine GST/Pre GST Taxes, ESI & PF components as per CPWD / AAI guidelines amended from time to time and shall carry out further evaluation accordingly.

**Asst. Gen. Manager (Engg. -E), CHQ-ER,  
For & on behalf of Chairman,  
Airports Authority of India  
O/o ED (Engg.), CHQ-ER,  
Safdarjung Airport,  
New Delhi-110 003**

\*\*\*\*\*

**“Class-I Local Supplier”** and **“Class –II Local Supplier”** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as defined under the above order.

**Minimum Local Content:** The 'local content' requirement to categorize a supplier as **“Class-I Local Supplier”** is minimum 50% and for **“Class –II Local Supplier”**, the 'local content' requirement is minimum 20% as per **“Public Procurement Policy (Preference to Make In India), order 2017-** as amended up to last date submission of bid.

**Purchase preference:** Purchase preference shall be given to **‘Class-I Local Supplier’** over **'Class-II local supplier'** whose quoted price falling within **the margin of purchase preference of 20%** based in accordance with the provisions of **“Public Procurement Policy (Preference to Make In India), order 2017-** as amended up to last date of submission of bid notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section)

**Verification of local content:**

- a) In case of procurement for a value of up to Rs.10.00 Crores, the **“Class-I Local Supplier” / Class -II Local Supplier”** shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for the **“Class-I Local Supplier” / Class -II Local Supplier”** as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- b) In case of procurement for a value in excess of Rs.10.00 Crores, the **“Class-I Local Supplier” / Class -II Local Supplier”** shall be required to provide a certificate from the Statutory Auditor or Cost Auditor of the company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c) The bidder shall give self-certification for local content in the quoted item at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/supplier shall be required to give local content certification duly certified by Cost/ Chartered Accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/ Chartered Accountant after completion of the contract, within 30 days of completion (of SITC part) of the contract or before finalization of bill (of SITC part), whichever is earlier. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty upto 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.

Bidder shall submit **Annexure-2(A)&2(B)** in Cover-I at the time of Bidding/Tendering and **Annexure-3** shall be submitted at the time of execution/after completion of project (SITC work).

**Note:-**

Certificate from the Cost/Chartered Accountant in practice, submitted during execution / after completion of project (SITC work), shall be final to decide the category of supplier /contractor as Class-I Local Supplier/ Class –II Local Supplier / Non-local Supplier and accordingly penalty shall be imposed & recovered from the supplier /contractor’s bill.

- d) Local Content shall be calculated as per Govt. of India guidelines on **“Public Procurement Policy (Preference to Make in India) Order 2017”** issued vide order No. **P-45021/2/2017-PP (BE-II)-Part(4)Vol.II dt. 19.07.2024** as amended up to last date of submission of bid.

- e) Local Contents declared under **Annexure-2(A)** and/or **Annexure-2(B)** may vary at the time of execution of work. However, the total percentage of local contents shall meet the minimum local content requirement for "***Class-I Local Supplier***" / ***Class -II Local Supplier***" (as applicable) in accordance with the "**Public Procurement Policy (Preference to Make in India), order 2017**" as amended up to last date of submission of bid.
- f) False declaration will be breach of the Code of Integrity under Rule 175(i)(h) of the "General Financial Rules" for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of "General Financial Rules" along with such other actions as may be permissible under law in accordance with the "Public Procurement Policy (Preference to Make in India), order 2017" as amended up to last date of submission of bid.
- g) A supplier who has been debarred by any other procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment in accordance with the "Public Procurement Policy (Preference to Make in India), order 2017" as amended up to last date of submission of bid.