

**AIRPORTS AUTHORITY OF INDIA  
ENGINEERING WING (ELECT) VADODARA AIRPORT,  
VADODARA-390 022**

Ref.No :- AAI / BO / E-E / NIT-10 / Garden & Children park / 2025-26 /

दिनांक :- 21.09.2025

**NOTICE INVITING e-TENDER (2 Envelope Open Tender)**

**(Tender ID No: 2025\_ AAI\_ 248726\_1)**

1. Item Rate e-tenders are invited through the e-tendering CPP portal by, **JGM (Engg-Elect), Airports Authority of India, Civil Aerodrome, Vadodara Airport, Vadodara – 390022 (Bid manager)** on behalf of Chairman, Airports Authority of India from the eligible Class – I local suppliers as per Public Procurement Policy of Govt. of India for the work of **“Provision of area Lighting for garden & Children park area in AAI residential colony including Allied electrical work at Vadodara Airport”**.an estimated cost of **Rs. 59,80,607 /-** [Excluding GST] period of completion for work is **Nine (04) Months Including Fifteen (15)Days considered for rains.**

The tendering process is online at CPP e-portal URL address **<https://etenders.gov.in/eprocure/app>** or [www.aai.aero](http://www.aai.aero). Aspiring bidders may download and go through tender document.

Prospective tenderers are advised to get themselves register at CPP-Portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-Portal **<https://etenders.gov.in/eprocure/app>** or [www.aai.aero](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](http://aai.aero/tender/e-tender/help) desk support.

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

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

Email: [support-eproc@nic.in](mailto:support-eproc@nic.in)

International bidders are requested to prefix 91as country code.

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

Bidders 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 Setting 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<br>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><br>or<br><a href="mailto:Vaibhav_g@aai.aero">Vaibhav_g@aai.aero</a> | 011-24632950<br>Ext. 3523 | 0930-1800 Hrs. (MON – FRI) |
| 3      | Sr. Manager (IT)         | After 12 Hrs.         | <a href="mailto:shripatim@aai.aero">shripatim@aai.aero</a>   | 011-24632950<br>Ext. 3509 | 0930-1800 Hrs. (MON- FRI)  |
| 4      | Jt.GM (IT)               | After 24 Hrs.         | <a href="mailto:Sunil.km@aai.aero">Sunil.km@aai.aero</a>   | 011-24632950<br>Ext. 3506 | 0930-1800 Hrs. (MON – FRI) |
| 5      | General Manager (IT)     | After 03 Days.        | <a href="mailto:gmit@aai.aero">gmit@aai.aero</a>   | 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 Deposit (EMD) of **Rs. 1,79,418 /-** will be required to be paid online on CPP portal only.

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

**क्रिटिकल डाटा शीट / CRITICAL DATA SHEET**

|  |                                       |
|--|---------------------------------------|
| Publishing Date                              | 27/09/2025 at 11:00 Hrs.              |
| Bid Document Download / Sale Start Date      | 27/09/2025 at 11:00 Hrs.              |
| Clarification Start Date                     | 27/09/2025 from 11:00 Hrs             |
| Clarification End Date                       | 17/10/2025 up to 11:00 Hrs.           |
| Bid Submission Start Date                    | 27/09/2025 from 11:00 Hrs.            |
| Bid Submission End Date                      | 18/10/2025 up to 11:00 Hrs.           |
| Bid Opening Date : Envelope -I               | 24/10/2025 at 11:00 hrs.              |
| Bid Opening Date : Envelope-II               | 03/11/2025 at 11:00 hrs. (Tentative)  |
| Tender fee (Paid online through CPP portal). | Rs.1180 /- (i/c GST) (Non-refundable) |
| EMD (Paid online through CPP portal).        | Rs. 1,79,418 /-                       |

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

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

**A. Technical Bid Containing the following :-**

- i. Scanned copy of Chalan for Tender Processing Fee of **Rs. 1180** /- paid online, through the SBI payment gateway integrated / mapped with CPP Portal.
- ii. Scanned copy of Chalan for EMD **Rs.1,79,418** /- paid online, through the SBI payment gateway integrated / mapped with CPP Portal.
- iii. Scanned copy of details of similar works completed during last seven years with completion certificate issued by client as per format given at tender document Page No. F-1(Annexure-A).
- iv. Scanned copy of Financial Information as per format given at tender document Page No. F-2(Annexure-B).
- v. Scanned copy of Net Worth certificate as per format given at tender document Page No. F-3(Annexure-C).
- vi. Scanned copy of undertaking regarding GST compliance on company letter head, format given at tender document Page No. F-5 (Annexure-E).
- vii. Scanned copy of declaration regarding black listing/ debarring of firm company letter head as per format given at tender document Page No. F-6(Annexure-F).
- viii. Agency should have valid EPF & ESI registration (in case EPF & ESI registration are not available with bidder while submitting tender, bidder shall submit undertaking that they will submit EPF & ESI registration within 30 days of award of work. Page No. F-7(Annexure-G)
- ix. Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per the format given at tender document Page No. F-8 (Annexure-H).
- x. Scanned copy of undertaking regarding Public Procurement Policy for make in India on company letter head, format given at tender document Page No. F-10 (Annexure-I).
- xi. Scanned copy of undertaking regarding E-payment details on company letter head, format given at tender document Page No. F-12 (Annexure-K).
- xii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- xiii. Companies other than proprietary 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 in processed by a person other than proprietor.
- xiv. 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).

xv. Scanned copy of Electrical License.

xvi. Digitally signed tender document.

xvii. Scanned copy of PQ Performa duly filled.

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

- i. Should have successfully completed or substantially completed three works, each of **Rs. 28,22,846/- (i/c. GST)** or two works, each of **Rs. 35,28,558/- (i/c. GST)** or one work of **Rs.56,45,693/- (ic. GST)** in single contract of similar nature of work i.e **“SITC of High mast Lighting Tower including Allied electrical work.”** during last seven years ending on last day of month previous to the one in which tenders are invited i.e. **31.08.2025.**

The Details of similar works completed during last seven years in the given format Annexure –A with supporting documents issued by client.

Note :-

1. The Experience Certificates of works completed pre GST era, Completion amount will be divided by 1.12 (to exclude pre GST taxes) to make it at par with experience certificates of post GST era but excluding GST.
- ~~2. The Tenders invited for Annual Rate Contracts for O&M/ AMC/ CMC works, the works experience may be counted for the value of work for a completed one year on pro-rata basis to prequalify agency that has completed one year of AMC but work is still not completed due to longer period of AMC.~~
3. Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions :-
  - a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.
  - b) Payments received by second agency should be reflected in TDS certificates.
4. Experience gained in composite works for the specialized nature of works (List of Specialized Items / Jobs/ Works are mentioned at Para 35.3 of AAI Works Manual) were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.

*In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the*

*specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).*

5. Substantial completion shall be based on 80(Eighty) percent of awarded cost or more value wise work completed under the contract.

**“The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (Cover-1/ 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 & satisfactory completion of work. **The tenderer should submit work order along with detailed BOQ.**

**Tenderers showing work experience certificate (completed work) from Non-government / Non-PSU organizations should submit copy of Tax Deduction at Source Certificate along with a certificate issued by registered chartered accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- ii. Should have annualized average financial turnover of **Rs. 21.17** Lakhs against works executed during last three years ending **31st March 2024**. The financial information shall be submitted in the given Annexure-B. Tenderer showing continuous losses for last three years in the balance sheet shall be summarily rejected.
- iii. The tenderers should have a minimum net worth of **Rs. 10.58** lakhs issued by certified Chartered Accountants. (As per format given at Page No. F-3 (Annexure-C) of tender document.)

**iv. Preference of Make in India**

Only ‘Class-I Local Supplier’, as defined under the “Public Procurement Policy(Preference to Make in India), order 2017 – revision dated 16.09.2020” of amended upto date, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section) vide letter No. P-45021/2/2017-PP (BE-II) dated 16th Sep 2020 shall be eligible to bid in this tender.

‘Class-I Local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘ Class-I Local Supplier’ under this order.

**Minimum Local Content :** The ‘local content’ requirement to categorize a supplier as ‘Class-I Local Supplier’ is minimum 50 %.

**Verification of Local Content :**

- (a) The ‘Class-I Local Supplier’ shall submit in Envelope –I an undertaking giving the percentage of local content. The format of undertaking and certificate are given under Annexure-H.
- (b) In case of false declarations, bidder or its successors can be debarred for up to two years for participating in tenders of AAI along with other actions as may be permissible under law.
- (c) A supplier who has been debarred by any other procuring entity for violation of this order shall not be eligible for participates for the duration of the debarment.

Scanned copy of the Documents of Envelope-I mentioned above shall be submitted on the CPP portal.

**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 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.

**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 successful bidder shall be returned on receipt of Security Deposit equivalent to EMD amount / performance bank guarantee.**(Refund and settlement Process available at Page. No. RSP-1)**

**4. Bid Submission :**

The tenderer shall submit their application only at CPP Portal [http://etenders.gov.in/e-procure /app](http://etenders.gov.in/e-procure/app). Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenders are required to upload the digitally signed file of scanned documents as per para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

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

5. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son(s) or other close 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.

6. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/e-procure/app>, shall not tamper/modify the tender from 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. Bid Opening Process is as below :-**

**Envelope – I (Technical bid & Pre-qualification):**

Envelope-I containing documents as per para 2 (A) and (B) (Uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

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

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope-I, he will be asked to provide it through CPP Portal if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

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

**Envelope –II (Financial Bid) :**

Envelope – II Containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and time for opening of Envelope – II (Financial Bid) is required to be changed, the same shall be intimated through CPP Portal).**

8. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
9. AAI reserves the right to disallow the working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain/temporary or permanent debarment /black listing by any department of AAI or Central/State Govt. Depts./ PSUs/ World Bank/ADB etc. **AAI reserves 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 tenderer 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 for a period upto two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
10. Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
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 / 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.

**(Note:-** As this tender is for Construction work type Hence, MSME Concession is not applicable.)

**13.Tenderers have to submit UDIN generated documents like Balance Sheet / Turnover certificate, Net worth Certificate, Tax Deduction at Source (TDS) Certificate 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.**

**-s/d-**

संयुक्त महाप्रबंधक (अभि. -विद्युत)  
Joint Gen. Manager (E-E)  
Bid Manager / बीड प्रबंधक  
भाविप्रा, वडोदरा एयरपोर्ट  
AAI, Vadodara Airport