

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

(GeM BID Number: GEM/2026/B/7331476)

1. Item rate e-tenders are invited through the e-tendering GeM portal by “A.G.M (Engg.-Elect.), MBB Airport, Agartala” (Bid Manager) on behalf of Chairman, AAI (Airports Authority of India) from the eligible contractors for the work of “**Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).**” at an estimated cost of Rs. 64,90,717/- [including GST] with completion period of 24 (Twenty-four) months.

The bidding process is online at GeM Portal URL address <https://gem.gov.in>. Prospective Tenderers may download and go through the tender document. Aspiring bidders are advised to get themselves acquainted with the e-tendering process on GeM portal which requires registration at GeM portal to obtain ‘User ID’ & ‘Password’.

For any technical assistance with regard to functioning of GeM portal, the bidder may contact to the following help desk numbers on all working days only between 09.00 Hrs to 22.00 Hrs. (Mon-Sat) - 1800-419-3436 /1800-102-3436, 07556681401, 07556685120, 01169095625, E-Mail: - helpdeskgem@gov.in.

Any amendment or corrigendum to the tender document will be posted on GeM Portal only. As the tendering process is online on GeM portal, it is bidders’ responsibility to check for any amendment / corrigendum on GeM Portal before submitting the bid online on GeM portal.

Bidders shall submit their bids as per scheduled date and time through online GeM portal at <http://gem.gov.in> only. The tenders will not be accepted in any other form. GeM portal procurement system shall not allow bidders to submit their tender, after the scheduled date and time.

Earnest Money Deposit (EMD) of ₹ 1,94,722/- will be required to be paid online via Net Banking/ Mobile Banking/ bank deposit at any of the bank branches, to the following bank details.:

NAME OF THE BENEFICIARY	AIRPORTS AUTHORITY OF INDIA
ACCOUNT NO.	33904836738
IFSC CODE	SBIN0005559
BANK NAME	STATE BANK OF INDIA
BRANCH NAME	TLA HOUSE BRANCH

No Demand Drafts/ Bank Guarantee/ FDR would be accepted in this regard. EMD deposit made by the bidders, would be refunded directly in their respective bank accounts, of all except the successful bidder to whom the contract is awarded. Scanned Copy of cancelled cheque or scanned signed copy of Bank Details needs to be submitted as mentioned in NIT for refund.

2. Following 02 envelopes shall be submitted through online at GeM portal by the tenderer as per the following schedule: -

CRITICAL DATA SHEET

Sl. No.	Description	Critical Dates
1.	Publishing Date	07.03.2026 from 2000 hrs.
2.	Bid Document Download / Sale Start Date	07.03.2026 from 2000 hrs.
3.	Bid Submission Start Date	07.03.2026 from 2000 hrs.
4.	Pre-Bid Conference and Site visit	13.03.2026 at 1000 hrs.
5.	Bid Submission End Date	28.03.2026 upto 1900 hrs.
6.	Bid Opening (Envelop-I)	30.03.2026 at 1100 hrs.
7.	Bid Opening (Envelop-II)	To be notified later through GeM Portal.

Note: If the bidder has any query related to the Bid Document of the work, they should Seek Clarification' on GeM portal only. 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) PQ Performa duly filled along with all required supporting documents as per "Annexure-A".
- ii) Scanned copy of the proof for the payment of EMD amount.
- iii) Scanned copy of valid Electrical License of the bidder.
- iv) Scanned copy of valid EPF & ESIC registration certificate.
- v) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- vi) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per format provided under "Annexure-B".
- vii) Scanned copy of 'Undertaking' regarding compliance of minimum wages notarized affidavit on non-judicial stamp paper of Rs. 100/- as per format provided under "Annexure-C".

Note: Contractor has to submit the same in original if it becomes L-1 and awarded the work.

- viii) Scanned Copy of GST Undertaking on Company's Letter Head in the format given under "Annexure-D".
- ix) Scanned copy of Form- A - details of similar works completed during last seven years supported with completion certificate issued by client as per format provided under "Annexure-E".
- x) Scanned copy of Form- B - Financial Information as per format provided under "Annexure-F"
- xi) Scanned copy of Form- C - Net Worth as per format provided under "Annexure-G"
- xii) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head as per format provided under "Annexure-H".
- xiii) Scanned copy of Undertaking for EPF / ESI Registration on Bidder's Letter Head as per format provided under "Annexure-I".
- xiv) Scanned copy of Undertaking for Make in India Order 2017 on Bidder's Letter Head as per format provided under "Annexure-J".
- xv) Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 as per "Annexure LBS".
- xvi) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period as per "Annexure-K".
- xvii) 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.

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

- i) Should have successfully completed or substantially completed three works, each of **Rs. 11,00,122/- (excluding GST)** or two works, each of **Rs. 13,75,152/- (excluding GST)** or one work of **Rs. 22,00,243/- (excluding GST)** in single contract of **Similar nature of work "i.e. Operation & Maintenance of Fire Fighting / Fire Alarm System"** during last seven years **ending on 28.02.2026** i.e. last day of month previous to the one in which tenders are invited.

The details of similar works completed during last seven years in the given format **Form-A (Annexure-E)** 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, agency having experience of completed AMC contract of more than one year shall be counted or the value of work for a completed one year on pro-rata basis. However, the agency who has completed one year of work in running AMC contract of more than one year, may be counted for the value of work for a completed one year on pro-rata basis.*
- 3) *Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:*
 - (a) *Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.*
 - (b) *Payments received by second agency should be reflected in TDS certificates.*
- 4) *Experience gained in composite works for the specialized nature of works for Specialized Items / Jobs/ Works 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 (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 the date of bid opening (cover-I/technical bid).”

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) 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.**

Should have Average Annual Financial Turnover of **Rs. 9,73,608/-** on ~~construction works~~ during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format - Form-B (Annexure-F). Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

~~The applicant should have achieved minimum annual value of general construction work (as certified by Chartered Accountant, and at least 50 (fifty) percent of which is from Engineering (Civil/ Electrical/ Mechanical as relevant to the work being Procured) construction works) carried out in any of the year during last five (05) years, ending on 31st March of previous year, calculated by applying a multiplier of 2 for the project costing Upto Rs. 1500 Crores and 1.5 for the projects costing more than Rs. 1500 Crores to the projected annual construction expenditure on the subject contract.~~

The tenderer should have a minimum net worth of **Rs. 4,12,546/-** issued by certified Chartered Accountants. The Certificate should be submitted in the given Format Form- C (Annexure-G).

*For Start-ups bidders and Sub-contractors, for repair works estimated cost of upto Rs. 30 lakhs, the requirements regarding General Construction Experience, Particular construction Experience and Available Bid Capacity may not be insisted upon provided the bidders fulfil other criteria regarding Financial/ Personnel/ Equipment capabilities. However, to avoid overstretching of their resources, no such contractors may be allowed to hold more than 2 (Two) contracts under relaxed credentials, at any given time.

Envelope-II: - The Financial e-Bid through GeM portal.

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BOQ file, open it and complete 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. Pre-Bid Conferences

Pre-bid conference and site visit shall be carried out on date provided under **"CRITICAL DATA SHEET"** for the bidders or their official representatives at MBB Airport Agartala for clarifying issues and clearing doubts, if any, about the Specifications/ Terms of Reference and other allied technical/ commercial details of the work, services, plant, equipment and machinery etc.

4. 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.

For refund of EMD of unsuccessful/rejected bids, bidders are advised to submit their bank account details while uploading documents in GeM portal.

5. Bid Submission: -

The tenderer shall submit their application only at GeM Portal <https://gem.gov.in>. 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.**

6. 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.
7. Tenderer who has downloaded the tender from Government e-Market Portal (GEM) website <https://gem.gov.in>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

8. Bids Opening Process is as below: -

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

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

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

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

Envelope-II (Financial Bid):

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 GeM portal).**

9. 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.
10. 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 tenderer at any stage (before or after the award the work). If at any stage, any information/ documents submitted by the**

applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:

- a) Forfeit the entire amount of EMD submitted by the tenderer.**
- b) The tenderer shall be liable for debarment for a period upto two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**

- 11. Consortium /JV companies shall not be permitted.**
- 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/services and shall not be extended to construction work.**
- 14. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial information (Turnover with loss/ profit), Net worth Certificate etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.**
- 15. Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017 vide OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 is applicable.**
- 16. 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).**

**Asstt. General Manager (Engg.-E)
(Bid Manager)**

(TO BE SUBMITTED in "Technical Bid")

PQ Performa / Checklist Format to be filled and submitted by the bidder along with application

FOR SHORT LISTING

Name of work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

Ref. No.	Qualifying Criteria	Particulars	Enclosure Check Lists
(A)	(B)	(C)	(D)
(It is mandatory to fill up or type the Column C & D in details by the firm / contractor)			
1.0	Name:		
	Address:		
	Contact Details: (Phone No.)		
	(email ID)		
	Contact Person:		
	PAN No.		Copy Enclosed: YES/NO
	GST Registration No.		Copy Enclosed: YES/NO
	ESI Registration No.		Copy Enclosed: YES/NO
	EPF Registration No.		Copy Enclosed: YES/NO
2.0	EMD of Rs.1,94,722/- Scanned copy of submittal proof	Payment method	Copy Enclosed: YES/NO
3.0	Scanned copy of Electrical License		Copy Enclosed: YES/NO
4.0	Duly signed scanned copy of Tender Acceptance Letter as per "Annexure - B".		Copy Enclosed: YES/NO
5.0	Scanned copy of affidavit regarding compliance of		Copy Enclosed: YES/NO

	minimum wages as per "Annexure - C".		
6.0	Duly signed scanned copy of Undertaking for GST along with attachments as per "Annexure - D".		Copy Enclosed: YES/NO
7.0	Duly filled up Form "A": Details of similar works successfully or substantially completed during the last seven years as per format given under "Annexure-E".		Copy Enclosed: YES/NO
8.0	Duly filled up Form "B": Financial Information as per format given under "Annexure-F".		Copy Enclosed: YES/NO
9.0	Duly filled up Form "C": Certificate of Net Worth from a registered Chartered Accountant for a value of more than Rs.4,12,546/- as per Format given under "ANNEXURE-G".		Copy Enclosed: YES/NO
10.0	Scanned copy of black listing / debarring of firm as per format given under "Annexure - H".		Copy Enclosed: YES/NO
11.0	Scanned Copy of Undertaking for EPF/ESI Registration as per format given under "Annexure-I".		Copy Enclosed: YES/NO
12.0	Undertaking under public procurement policy for make in India order 2017 as per "Annexure-J"		Copy Enclosed: YES/NO
13.0	Declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 as per format provided under "Annexure - LBS".		Copy Enclosed: YES/NO
14.0	Scanned copy of 'Undertaking' on deployment of Plant & Machinery "Annexure-K'		Copy Enclosed: YES/NO

15.0	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. OR Scanned copy of Authorization Letter/ Power of Attorney (In case of proprietary Firm).		Copy Enclosed: YES/NO
16.0	Certificate from clients having satisfactorily completed three works, each of Rs. 11,00,122/- Lakhs (excluding GST) or two works, each of Rs. 13,75,152/- (excluding GST) or one work of Rs. 22,00,243/- Lakh (excluding GST) of similar nature of work during last seven years ending on 28.02.2026 .	Details of the Three/ Two/ One work(s) as applicable to client:	Copy of certificates along with details Bill of Material / Quantity enclosed:
17.0	WORK NO. 1		
a)	Name of Client		Copy Enclosed: YES/NO
b)	Name of Work		Copy Enclosed: YES/NO
c)	Date of Start		Copy Enclosed: YES/NO
d)	Stipulated Date of Completion		Copy Enclosed: YES/NO
e)	Actual Date of Completion		Copy Enclosed: YES/NO
f)	Completion Cost		Copy Enclosed: YES/NO
g)	Work Order/ Agreement No.		Copy Enclosed: YES/NO
h)	Copy of Work Order with BOQ		Copy Enclosed: YES/NO

i)	TDS Amount, if applicable		Copy Enclosed: YES/NO
j)	TDS Certificate		Copy Enclosed: YES/NO
k)	Bill of Material/Quantity		Copy Enclosed: YES/NO
l)	Whether experience from Govt. organizations or private clients?		In case experience of non-govt./non-PSU client, TDS certificate from clients to be enclosed). Copy Enclosed: YES/NO
18.0	WORK NO. 2		
a)	Name of Client		Copy Enclosed: YES/NO
b)	Name of Work		Copy Enclosed: YES/NO
c)	Date of Start		Copy Enclosed: YES/NO
d)	Stipulated Date of Completion		Copy Enclosed: YES/NO
e)	Actual Date of Completion		Copy Enclosed: YES/NO
f)	Completion Cost		Copy Enclosed: YES/NO
g)	Work Order/ Agreement No.		Copy Enclosed: YES/NO
h)	Copy of Work Order with BOQ		Copy Enclosed: YES/NO
i)	TDS Amount, if applicable		Copy Enclosed: YES/NO
j)	TDS Certificate		Copy Enclosed: YES/NO
k)	Bill of Material/Quantity		Copy Enclosed: YES/NO

l)	Whether experience from Govt. organizations or private clients?		In case experience of non-govt./ non-PSU client, TDS certificate from clients to be enclosed) Copy Enclosed: YES/NO
19.0	WORK NO. 3		
a)	Name of Client		Copy Enclosed: YES/NO
b)	Name of Work		Copy Enclosed: YES/NO
c)	Date of Start		Copy Enclosed: YES/NO
d)	Stipulated Date of Completion		Copy Enclosed: YES/NO
e)	Actual Date of Completion		Copy Enclosed: YES/NO
f)	Completion Cost		Copy Enclosed: YES/NO
g)	Work Order/ Agreement No.		Copy Enclosed: YES/NO
h)	Copy of Work Order with BOQ		Copy Enclosed: YES/NO
i)	TDS Amount, if applicable		Copy Enclosed: YES/NO
j)	TDS Certificate		Copy Enclosed: YES/NO
k)	Bill of Material/Quantity		Copy Enclosed: YES/NO
l)	Whether experience from Govt. organizations or private clients?		In case experience of non-govt./ non-PSU client, TDS certificate from clients to be enclosed) Copy Enclosed: YES/NO

20.0	Annual Financial Turnover (<i>Annualized average Financial Turnover equivalent to Indian Rupees Rs 9,73,608/- during last three financial years having UDIN</i>)		
i)	Year 2022-23		<i>Proof of turnover Enclosed (Abridged balance sheet & Profit & Loss A/c having UDIN)</i> YES/NO
ii)	Year 2023-24		
iii)	Year 2024-25		
iv)	Average		
21.0	Whether the bidder falls under "CLASS-I Local Supplier" OR "CLASS-II Local Supplier" OR "Non-Local Supplier" as per the directives of G.O.I. Public Procurement (Preference to Make in India) Order 2017 with up to date amendment?		YES/NO
22.0	Whether certifications, GST and Tax Audit Reports and Other Audit, Assurance and Attestation etc. (as applicable in the tender) issued by Chartered Accountant bear Unique Document Identification Number (UDIN) as introduced by the institute of Chartered Accountant of India?		YES/NO
23.0	Any Other information along with relevant documents.		

DECLARATION

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

Place:

Date:

**Signature of Authorized Signatory of the Contractor/Firm
(Company seal)**

Note: *If any of the supporting documents is submitted in any language other than English, a self-attested English Version shall be submitted with the respective document, however as mentioned all the documents duly self-attested shall be submitted*

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

Date:

To,
Asstt. General Manager (Engg.-E),
Engineering Electrical Division,
Airports Authority of India,
MBB Airport, Agartala - 799 009

Sub: Acceptance of Terms & Conditions of Tender.

Name of Work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

Dear Sir,

- 1 I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from GeM Portal web site(s) namely <https://gem.gov.in> 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)

(To be submitted along with Technical Bid on non-judicial paper of Rs. 100/-)

AFFIDAVIT FOR PAYMENT OF MINIMUM WAGES

Name of work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

I..... (Name), aged years, S/o
..... (Name), Proprietor / Managing Partner
/ Managing Director of
(Name of the Agency) do hereby solemnly affirm and state as follows:

I am competent to swear this affidavit on behalf of.....
(Name of Agency). I state that, in the event of work is awarded to our agency; the wages to be paid to the workers engaged shall not be less than the minimum wages determined by appropriate Govt. Authorities from time to time.

Dated this, the..... day of month year.

DEPONENT

Note:

Hard copy of this affidavit shall be submitted before award of work.

(TO BE UPLOADED in "Technical Bid")

(To be given on Bidder's Letter Head)

To,

**Asstt. General Manager (Engg.-E),
Engineering Electrical Division,
Airports Authority of India,
MBB Airport,
Agartala - 799 009**

Name of work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

UNDERTAKING FOR GST- Reg.

Sir (s),

I / we do hereby undertake / declare the following related to the above tender:

1. That I/We are registered under GST and compliant of GST provision.
2. In case of noncompliance of GST provisions and blockage of any input credit, I/We shall be responsible to indemnify AAI.
3. That I/We shall pass on all input credits to AAI.

I / We confirm that information provided above is true to my knowledge and belief

Encl.:

- (i) Template for Updation of GST Registration Details of Vendor**
- (ii) Annexure - 1: HSN / SAC Code of Materials / Service supplied by Vendor**
- (iii) Annexure - 2: Details of Contact Person**

**SIGNATURE OF THE TENDERER
WITH COMPANY SEAL**

Place:

Date:

Template for Updation of GST Registration Details of Vendor

Sl. No.	Particulars	Details to be Provided
1.	Name of Vendor	
2.	Vendor Code in AAI (for each state / UT)	
3.	Main Vendor Code in AAI	
4.	PAN No	
5.	E Mail ID	
6.	Mobile No	
7.	Whether Registered under GST?	(1) Registered [] (2) Composition [] (3) Unregistered []
8.	If Not Registered, reason for the same?	(1) Below Threshold Limit [] (2) In Process of Registration [] (3) Other, please specify - _____
9.	Whether located in SEZ	(1) Yes [] (1) No []
10.	GSTN No / Composition Registration No	
11.	UIN No (In case of Government Department / Authorities)	
12.	Address as per GST Registration for State / UT	
	Street/House number	
	City	
	State / UT	
	PIN Code	
13.	Whether having multiple registrations in same state?	(2) Yes [] (1) No []
	- If Yes, specify business unit	
14.	Whether having separate GST Registration in other state / union territory	(3) Yes [] (1) No []
	- If Yes, provide details of the same for each GST Registration No. in separate form	
15.	Have provided documentary evidence of information mentioned above	(4) Yes [] (5) No []
	- If No, provide date by which all relevant documents will be provided.	

I / We confirm that information provided above is true to my knowledge and belief

Date: _____

Place : _____

(Name & Signature of Authorized Signatory)
(Company Seal)

Annexure - 1: HSN / SAC Code of Materials / Service supplied by Vendor

Sl. No.	Particulars	Details to be Provided
1)	Name of Vendor	
2)	Vendor Code in AAI	
3)	GST Registration No	
4)	HSN / SAC code of materials / service supplied	Description of Materials / Service (Provide details below)
5)		
6)		
7)		
8)		
9)		
10)		
11)		
12)		
13)		
14)		
15)		

I / We confirm that information provided above is true to my knowledge and belief

Date: _____

(Name & Signature of Authorized Signatory)

Place : _____

(Company Seal)

Annexure - 2: Details of Contact Person

Sl. No.	Particulars	Details to be Provided
1	Name of Vendor	
2	Vendor Code in AAI	
3	First Name of Contact Person	
4	Last Name of Contact Person	
5	Telephone No	
6	Mobile No	
7	E Mail ID	

I / We confirm that information provided above is true to my knowledge and belief

Date :

Place :

(Name & Signature of Authorized Signatory)

(Company Seal)

FORM "A"

DETAILS OF SIMILAR WORKS SUCCESSFULLY COMPLETED OR SUBSTANTIALLY COMPLETED DURING THE LAST SEVEN YEARS ENDING ON 31/10/2025

(To be given on Bidder's Letter Head)

Sl. No.	Details of Work	W-1	W-2	W-3
I.	Name of work/ project and Location			
II.	Name and Address of client			
III.	Awarded Cost of work (in Rs. Lakhs)			
IV.	Date of commencement as per contract			
V.	Stipulated date of completion			
VI.	Actual date of completion			
VII.	Completion Cost / Actual Work done			
VIII.	Whether the work was done on back to back basis Yes/No			

**SIGNATURE (S) OF BIDDER (S)
(WITH STAMP)**

Note:-

The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

FORM-B
FINANCIAL INFORMATION
(To be given on Chartered Accountant's Letter Head)

Name of the firm/ contractor

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

Fig in lakhs Rs.

Sl. No.	Particulars	Financial Year (Last three years)		
		FY	FY	FY
1)	Turn-Over on Construction /Sales/ Operation/Works			
2)	Profit/loss after Taxes (standalone)			

2. Financial arrangements for carrying out the proposed work.....(Indicate financial arrangement)

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

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

The bidder should give information strictly in above format.

Form 'C'

**FORM FOR CERTIFICATE OF NET WORTH FROM CHARTED ACCOUNTANT
(To be given on Chartered Accountant's Letter Head)**

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

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

Signature of Chartered Accountant

.....

Name of Chartered Accountant

.....

Membership of ICAI

Date and Seal

SIGNATURE (S) OF BIDDER (S)

*The relevant year shall be the financial year ending 31st March preceding the calendar year of bid submission or 31st March of the financial year preceding the previous financial year, if the balance sheet of the previous financial year has not been audited.

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING/RESTRAINTMENT

Name of Work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

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.

UNDERTAKING FOR EPF/ ESI REGISTRATION

(To be submitted by bidders on their letter head)

Name of Work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

I, (_____), age _____ years, S/o

_____ proprietor / Managing Partner/

Managing Director of M/s _____ having

address _____

_____ do hereby solemnly affirm and undertake that I shall

produce EPF/ESI registration after award of work. I shall continue these registration

numbers till the actual completion of contract failing which suitable action may be taken

against our firm as deemed fit by AAI.”

Date:

**(Signature of the Contractor)
With rubber-stamp.**

UNDERTAKING TO BE SUBMITTED BY AGENCIES
UNDER PUBLIC PROCUREMENT POLICY FOR MAKE IN INDIA ORDER 2017
(on company's letter head)

(To be submitted in Envelope-I)

Name of work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

Name of Contractor/Firm:

I / we have applied for above tender for the work of "Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28)." and hereby undertake that:

- I / we have gone through the "Make in India Policy" of Government of India and have understood the provisions available in the policy.
- I / we have quoted the make in India local content not less than 50% of the total quoted amount as per BOQ.

Signature of Contract:
(with rubber stamp)

Date:

UNDERTAKING FOR PLANT & MACHINERY

(on company's letter head)

(To be submitted in Envelope-I)

Name of work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

Name of Contractor/Firm:

I (Name), the Proprietor / Managing Partner/ Managing Director/ Authorized signatory (strikeout which is not relevant) do hereby solemnly affirm and declare as follows:

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.

Signature of Contractor
(with rubber stamp)

Date:

Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017

(Scanned copy to be submitted by Bidder in Cover-I on Letterhead of Company / Firm)

Name of Work: Operation and Maintenance of Fire Fighting and Fire Alarm System of Old Terminal Building, ATS Building & NAV-AID installations at M.B.B. Airport, Agartala (2026-28).

I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (Name of company/Firm) that:

- 1) I am competent to swear this undertaking on behalf of M/s _____ (Name of company / Firm).
- 2) I have read the Order(s) on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order(s).
- 3) I certify that M/s _____ (Name of company / Firm) **is not from such a country / is from such a country, has been registered with the Competent Authority (strike out whichever is not applicable).** I hereby certify that this BIDDER fulfils all requirements in this regard and is eligible to be considered **[Where applicable, evidence of valid registration with the Competent Authority is attached].**
- 4) I understand that the submission of incorrect data and / or if certificate/ declaration given by M/s _____ (Name of company / Firm) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Procurement Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

Date:

Place:

[Signature and name of the authorized signatory of the firm with Rubber Stamp]