



**AIRPORTS AUTHORITY OF INDIA
DIRECTORATE OF ENGINEERING
FURSATGANJ AIRPORT, U.P.**

AAI/RHQ-NR/E-C/Boundary wall/Fursatganj/2025

Dated : 24.06.2025

NOTICE INVITING e-TENDER

Tender ID No. 2025_AAI_238979_1

Item Rate e-tenders are invited through the e-tendering CPP Portal by **Sr. Manager (Engg-Civil)** (Bid Manager) on behalf of Chairman, A.A.I from the eligible contractors for the work of **“Construction of operational boundary wall around the airfield replacing the existing fencing at IGRUA, Fursatganj Airport”** at an estimated cost of **Rs. 8,99,11,473/-(excluding GST)** with completion period of **11 (Eleven) months including 01 (one) month considered for rains.**

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers may download and go through the tender document.

Prospective Tenderers are advised to register themselves at CPP-portal, obtain 'Login ID' and '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. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days' time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/helpdesk/support).

(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

International bidders are requested to prefix 91as country code.

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

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

(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	eprochelp@aai.aero	01124632950 Ext. 3512	0800-2000 Hrs. (MON - SAT)
2	JE (IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or vaibhav_g@aai.aero	01124632950 Ext. 3523	0930-1800 Hrs. (MON - FRI)
3	Sr. Manager (IT)	After 12 Hrs.	shripatim@aai.aero	01124632950 Ext. 3509	0930-1800 Hrs. (MON - FRI)
4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	01124632950 Ext. 3506	0930-1800 Hrs. (MON - FRI)
5	General Manager (IT)	After 03 Days	gmit@aai.aero	01124657900	0930-1800 Hrs. (MON - FRI)

Tender processing fee of **Rs. 1770/- (i/c GST)**, non-refundable will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of **Rs. 26,97,344/- (Twenty Six Lacs Ninety Seven Thousand Three Hundred Forty Four Only)** will be required to be paid online on CPP portal.

OR

EMD may be submitted in the form of Insurance Surety Bonds or Bank Guarantee (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). The EMD shall be kept valid for 30 days beyond Bid Offer validity.

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) : **AAICATC**

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

CRITICAL DATA SHEET (*)

Publishing Date	24.06.2025 from 1500 Hrs
Bid Document Download / Sale Start Date	24.06.2025 from 1800 Hrs.
Clarification Start Date	24.06.2025 from 1800 Hrs
Date of Pre-bid conference (online & offline)	27.06.2025 at 1100 Hrs.
Reply to pre- bid queries/clarifications	28.06.2025 upto 1800 Hrs
Clarification End Date	01.07.2025 upto 1800 Hrs
Bid Submission Start Date	24.06.2025 from 1800 Hrs
Bid Submission End Date	15.07.2025 upto 1800 Hrs
Last date and time of submission of Original . Insurance Surety Bond or BG against EMD, if not paid online on CPP Portal	16.07.2025 upto 1700 Hrs
Bid Opening Date (Envelope- I)	17.07.2025 at 1100 Hrs
Bid Opening Date (Envelope- II)	To be intimated later on through CPP portal.

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 see 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, if EMD not paid online on CPP Portal **(as per Appendix-IA of GCC page no. GCC-97) along with letter of undertaking & request letter (as per Appendix- XIA of GCC page no. GCC-113 & Annexure-14 of page no. A-18)**. ~~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 Permanent Account Number (PAN) and GST Registration Number.
ii)	PQ Performa duly filled. (as per Annexure-1) .
iii)	Scanned copy of Tender Acceptance Letter on Bidder's Letter Head (as per Annexure-2) .
iv)	Scanned copy of Form-A - details of similar works completed during last seven years supported with completion certificate issued by client (as per Annexure-3) .
v)	Scanned copy of Form-B - Financial Information (Turnover) (as per Annexure-4) .
vi)	Scanned copy of Form-C - Net Worth (as per Annexure-5) .
vii)	Scanned copy of Form-D - Financial Data (Work done during last 5 years) (as per Annexure-6) .
viii)	Scanned copy of Form-E - Work in Hand (as per Annexure-7) .
ix)	Scanned copy of affidavit for Minimum wages, attested by a First Class Magistrate /Notary Public on non-judicial stamp paper of Rs.100/- (as per Annexure-8) .
x)	Scanned copy of Undertaking regarding Debarment/ Blacklisting/ Restraint. (as per Annexure-9)
xi)	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-10) .
xii)	Scanned copy of Undertaking for non-relative working in AAI (as per Annexure-11) .
xiii)	Scanned copy of Undertaking for GST compliance by the bidder (as per Annexure-12) .
xiv)	Scanned copy of declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 (as per Annexure-13) .
xv)	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.
xvi)	Scanned copy of Signed Integrity Pact as per Appendix-XVIII of GCC .

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

- i) Should have successfully completed or substantially completed **three works, each of Rs. 359.65 Lacs (excluding GST) or two works each of Rs. 449.56 Lacs (excluding GST) or one work of Rs. 719.29 Lacs (excluding GST)** in single contract of similar nature of works **“i.e. experience in any civil construction works involving Brick work/RCC work/Precast RCC work etc.”** during Seven years ending on **31.05.2025**.

The details of similar works completed during last seven years in the given format- **Form-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. 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.
3. 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 – refer SCC para no. 51 of page no. SCC-24**) 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) per cent (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.

5. **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).**
- 6 (i) 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.**
- ii) The applicant should have Average Annual Financial Turnover of the bidders during the last three years ending 31st March, 2024 should be at least 30% of the 1.18 times of the estimated cost (excluding GST) **(Form-B)**.
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 31st March, 2024 calculated by applying a multiplier of 2 for the projects 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 contact.
- iii) The applicant/tenderer should have a minimum net worth of **Rs. 134.87 Lacs**, issued by certified Chartered Accountants having UDIN. Net worth of the company shall not be eroded by more than 30% in last three financial years. The Certificate should be submitted in the given format- **Form-C**.

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 is required to be submitted/sent to the **Sr. Manager (E-C), Project office, Airports Authority of India, Fursatganj Airport, Uttra Pradesh (U.P.)-229302** in a sealed envelope clearly stating the name of work and Tender ID on or before date & time mentioned in CRITICAL DATA SHEET. The bidder, whose Insurance Surety Bond/ BG against EMD are not received by the date & time mentioned in critical data 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. The price bid has been given as a standard BOQ format with the tender document, 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.

2. Refund of EMD

EMD amount of the rejected/unsuccessful bidders will be refunded to their source account after submission of Technical / Financial evaluation report on CPP portal by Bid Manager. If EMD submitted in the form of Insurance Surety Bond / BG shall be returned by post.

3. Bid Submission:-

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

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

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his sons(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 competitions. A breach of this condition will render the tenders of both parties liable to rejection.

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

6. Bids Opening Process is as below: -

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

Envelope-I containing documents as per Para 1 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

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

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through CPP portal 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.

Pre-bid meeting (online & offline) shall be conducted in the office of Sr. Manager (Engg-Civil), Airports Authority of India, Fursatganj Airport, Uttar Pradesh (U.P.) (schedule mentioned in the Critical Data Sheet).

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 e-Bid) is required to be changed, the same shall be intimated through CPP portal).**

7. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
8. AAI reserve the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI or Central /State Govt. Depts./PSUs/World Bank/ADB etc. **AAI reserve the right to verify the credential submitted by the tenderer at any stage (before or after 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.**
9. Consortium /JV companies shall not be permitted.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the direction of Govt. of India prevalent on the date of acceptance.
11. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2020 with up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.
12. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

13. 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.
14. 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- 13).

--sd--
Sr. Manager (Engg-Civil)
AAI, Fursatganj Airport
Uttra Pradesh (U.P.)