



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India,
सलेम हवाईअड्डा, सलेम – 636 309
Salem Airport, Salem – 636 309

Ref. No: AAI/ENGG (E)/SLM/FMC/2026-27/

Date: 10.04.2026

NOTICE INVITING e-TENDER (2 Envelope Open Tender)

1. Item Rate e-tenders are invited through the e-tendering **GeM portal** by Asst. General Manager Engg (Elect), AAI, Salem Airport, Salem – 636 309. on behalf of Chairman, AAI from the eligible contractors for the work of **“Facility Management Contract of E & M Installation at Salem Airport for the year of 2026-2028.”** at an estimated cost of **Rs. 1,38,78,263/- including GST** with completion period of **24 (Twenty Four) Months.**

The tendering process is online at GeM portal URL address <https://gem.gov.in> Prospective bidders may download and go through the tender document by login the GeM Portal.

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. Also, the bidders are advised to get themselves acquainted with the tendering process on GeM portal which requires registration at GeM portal, obtain 'User ID' & 'Password' and go through the 'Bid for Services – Service Provider side' available in the home page after login to the GeM portal <http://gem.gov.in> .

Bidders shall submit their bids as per scheduled date and time through GeM-procurement portal at <http://gem.gov.in> only.

For any technical related queries please call the Helpdesk. The 24x 7 Help Desk details are as below: -

Tel:1800-419-3436 /1800-102-3436 (9:00 am-10:00pm Mon to Sat)

E-mail:helpdesk-gem@gov.in

GeM portal -procurement system shall not allow bidders to submit their tender, after the scheduled date and time. Bidders shall submit tender before the schedule deadline specified in GeM bid document or the extended deadline notified by issue of corrigendum, as the case may be.

Earnest Money Deposit of ₹ **4,16,348.00** will be required to be **paid online via Net Banking/ Mobile Banking via bank deposit at any of the bank branches, Acc.Name: AIRPORTS AUTHORITY OF INDIA, A/C.No. 40533447477, IFSC Code: SBIN005789, bank Name: SBI Branch Address: MEENAMBAKKAM AIRPORT** and the proof of the same has to be submitted/uploaded as mentioned in NIT Cl. 2A (i). **No Demand Drafts / Bank Guarantee would be accepted in this regard.**



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

CRITICAL DATA SHEET

Publishing Date	As per GEM portal
Bid Document Download / Sale Start Date	As per GEM portal
Clarification Start Date	As per GEM portal
Clarification End Date	As per GEM portal
Bid Submission Start Date	As per GEM portal
Bid Submission End Date	As per GEM portal.
Bid Opening Date (Envelope- I)	As per GEM portal
Bid Opening Date (Envelope- II)	As per GEM portal

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

Bid containing following:

A. Technical Bid containing the following: -

- i) Scanned copy of online payment receipt of EMD or Valid MSME certificate in the relevant category of work / services against EMD
- ii) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions. - **(Form-A)**
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head. **(Form -B)**
- v) Scanned copy of ESI & EPF registration copy or an undertaking in company's letter head that the concern will register with ESIC / EPF on award of work.
- vi) Scanned copy of Valid Electrical Contractor license issued by state's licensing authority.
- vii) Scanned copy of financial information of bidder **(Form-C)**
- viii) Scanned copy of "Affidavit" regarding Minimum wages – **(Form D)**



- ix) Scanned copy of Detailed of similar work completed during last seven year with completion certificates issued by client –(**Form E**)
- x) Scanned copy of certificate of Net Worth (**Form-F**)
- xi) PQ proforma dully filled. – (**Form H**)
- xii) Scanned copy of duly filled and signed undertaking for declaration of local content (**Form-J**)
- xiii) Scanned copy of duly filled and signed of Annexure-LBS (**Form -I**)
- xiv) Bidder shall submit scanned copy of ‘Undertaking’ on Company’s Letter Head that I/We will deploy sufficient plant and machinery (**Form – G**) as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the Milestone/targets and overall completion within the time period
- xv) Companies 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
- xvi) Proprietary firm shall submit scanned copy of Authorization Letter/power of Attorney only if the tender is processed by a person other than proprietor.
- xvii) Digitally Signed Tender Document.

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

- (i) Agency should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) three works, each of **Rs.27,75,653.00 (Including GST)** or two works, each of **Rs.34,69,566.00 (Including GST)** or one work of **Rs.55,51,305.00 (Including GST)** in single contract of similar nature of work i.e. **FMC / Job Contract/ O & M of E & M Installations** during last seven years ending on 31.03.2026. The details of similar works completed during last seven years is to be submitted in the given format **Form-E** with supporting documents issued by client.

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7.00% per annum, calculated from the date of completion to the last date of submission of bid".

Note:



The Experience certificate of works completed pre-GST era, the completion amount will be divided by 1.12 (to exclude pre-GST tax) and multiplied by 1.18 to make it par with the experience certificate of post GST era but including GST.

The Tenders invited for annual rate contract for O&M / AMC works, agency having experience of completed AMC contract of more than one year shall be counted for the value 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.

Experience gained by executing work on back-to-back contract/sub-contract basis is acceptable in the following conditions.

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.

Payments received by second agency should be reflected in TDS certificates.

Experience gained in composite works for the specialized nature of works which 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).

Substantial completion shall be based on 80 (Eighty) percent of awarded cost or more value wise works 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 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, completion cost and satisfactory completion of work. Experience certificate should contain work order copy, bill of quantities & completion certificate. **Firms 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. (In case TDS is not available for supply portion, tax invoice along with client receipt / certificate is to be submitted).**



- (ii) Should have annualized average financial turnover of **Rs.20,81,740.00** [30 % of 1.18 Times of estimated cost excluding GST] against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- (iii) The tenderer should have a minimum net worth of **Rs.10,40,870.00 (Including GST)** issued by certified Chartered Accountants. **(Form -F)**
- iv) 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.

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 coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. Bid Submission: -

The tenderer shall submit their application only at Gem portal <https://gem.gov.in> 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 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.
5. Tender who has downloaded the tender from Government e Marketplace (GEMP) website <https://sso.gem.gov.in> 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.



6. Bids Opening Process is as below: -

Envelope-I (Tender processing fee, EMD, Technical bid and pre-qualification):

Envelope I containing documents as per Para 2 (A) & (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 GEM 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 Envelop-I, he will be asked to provide it through GEM 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 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 Envelop-II (Financial bid) is required to be changed, the same shall be intimated through GEM 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 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 tenderer.**
 - b) **The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**



9. Consortium /JV companies shall not be permitted.
10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
11. Concession to INDIAN Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/Directorate off Handicraft and Handloom etc. to be given as per the provision of the public procurement policy for MSEs order 2012 with upto date amendments shall be applicable for tenders of supply / services and shall not be extended to construction works.
12. 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
13. 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 upto 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 the regards. (Annexure-LBS) (Form -I)
14. **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) 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.**

Asst. General Manager (Engg. – Electrical)
For & behalf of Chairman
AAI, Salem Airport
Salem -636 309



NOTICE INVITING TENDER



AIRPORTS AUTHORITY OF INDIA
NOTICE INVITING e-TENDER

1. Item Rate Tenders are invited through e-tendering portal on behalf of Chairman, Airports Authority of India for the work with estimated cost are mentioned vide Page No. SCH-2 of under Schedule-F. This estimate, however, is given merely as rough guide.
2. The Tenders shall be in the prescribed Form, are invited in open e-Tender two Cover system:
 - i) Cover- I : Payment confirmation of Tender processing fee, EMD payment through online portal, Containing scanned copy of Unconditional Acceptance of AAI's Tender Conditions, PAN, GST registration, 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head, and scanned copy of other qualifying requirements of Contractor/Firms as per AAI's Tender Conditions.
 - ii) Cover- II : Price Bid
3. The works are required to be completed within the period as mentioned at **Clause No.5 in Schedule F**.
4. Not more than one Tender shall be submitted by a contractor or a firm. Not more than one concern in which an individual is interested as Proprietor and/or partner shall tender for the execution of the same work. If they do so, all such Tenders shall be liable to be rejected.
5. The Accepting Authority as mentioned **at Serial No.2 (viii) in Schedule F** shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
6. Tenders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the ground and sub soil (as far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require, working conditions including space for stacking of materials, installation of T & P conditions affecting accommodation and movement of labours etc., and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
7. Submission of a Tender by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by Airports Authority of India, local conditions, local material rates and other factors bearing on the execution of the works.
8. Tender document consisting of plans, specifications, Schedule(s) of quantities of the various classes of work to be done, the conditions of contract and other necessary documents will be available on [Gem portal: https:// gem.gov.in/](https://gem.gov.in/) and all the documents can be downloaded in portal.
9. The Contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any Tender or to give any reason for his decision.
- 10.1 A responsive bidder is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents.



- 10.2 A major modification is one which affects in any way the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Bidder or any right of AAI as required in the specifications and contract documents. Any modification in the terms and conditions of the tender which are not acceptable to AAI shall also be treated as a major modification.
- 10.3 A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.
- 10.4 The accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.
11. On acceptance of Tender earnest money will be treated as part of the security deposit.
12. Airports Authority of India will return the earnest money where applicable to every unsuccessful Tenderer except as provided in the Tender documents.
13. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable to be rejected.
14. The Tender works shall remain open for acceptance for a period of 90 (Ninety) Days from the date of opening of Tenders. If any Tenderer withdraws his Tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liberty to forfeit the full said earnest money absolutely.
15. A Tenderer shall submit the Tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected. Also, if the credentials submitted by the firm found to be incorrect or have some discrepancy which disqualifies the firm then the 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.
16. The bidders / Service providers shall quote the rate inclusive of all taxes, duties, cess, fee, royalty charges etc. levied under any statute. BOQ rate including GST rate will be considered for evaluation of lowest tender. The agency shall submit the invoice incorporating the full GST component at the time of submission of bill. This supersedes any other conditions about GST mentioned in any other part of the tender document.
17. During the contract period, in case of change in rate of Tax or any provision relating to levy of Tax resulting in increase in burden of Tax on the contractor, the contractor shall be entitled to receive compensation for such increase in quantum of Tax payable by the contractor. Similarly recovery shall be made from the contractor on account of decrease of rate of Tax or any provision relating to levy of Tax.
18. In order to get input credit by AAI, the contractor is required to give the details of tax type and tax percentage while submitting their invoice. In case of non-compliance of GST provision and blockage of any input credit, the bidder shall be responsible to indemnify AAI.
19. The site for the work may be made available in full or parts as decided by Engineer- In-charge. No time extension for handing over of site in phases will be granted.
20. As this tender is an Item rate Tender, rates for all items quoted shall only be considered. Any Tender containing percentage below/above the total estimated cost is liable to be rejected.
21. The Tenderer shall not be permitted to tender for works in Airports Authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager (Finance & Accounts) or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.



22. The contractors shall give a list of AAI employees related to him.
23. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or administrative duties in an Engineering Department of Airports Authority of India/Govt. of India is allowed to work as a contractor for a period of two years of his retirement from Airports Authority of India/ Government service, without the previous permission of Airports of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.
24. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated to the Engineer-in-Charge.
25. **MODE OF SUBMISSION OF TENDERS:**
- 25.1 Tender for the work shall be submitted online through GEMportal <https://gem.gov.in> in open tender two cover system as detailed below:

Tenderer should download the Tender Documents from the Gem portal, fill up the required information and upload the same after digitally signing well in time along with authorization letter /power of attorney, if any, required.

Last date for the online submission of e-bid (Cover I, II) is as per e-NIT S.No.2 on Page e-NIT-02.

- (i) Once the contractor has uploaded the digitally signed unconditional acceptance as an attachment, he is not permitted to upload any additional file or put any remark(s)/ conditions(s) in / along with the Tender Document
- (ii) In case, the condition 25.2 above is found violated, the tender shall be rejected and AAI shall without prejudice to any other remedy be at liberty to forfeit the 10% of said earnest money absolutely.
- (iii) This Notice Inviting Tender shall form part of the contract documents. The successful Tenderer/contractor, on acceptance of his Tender by the Accepting Authority, shall within 15-days from the date of award of work sign the contract consisting of Notice inviting Tenders, General conditions of contract, special/additional condition, General and particular specifications, drawings, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to.

Cover –I:

- (i) The bidders shall submit their applications as per “**PQ PERFORMA (Form-H)**”, in the tender document and fill up the required information and upload the file of scanned documents and firm's bio-data in support of their meeting each criteria in the GeM portal
- (ii) The intimation regarding eligible/ non-eligible for participation in the tendering will be intimated to the agencies through tendering GeM portal only. It shall contain scanned copy of Unconditional Acceptance of AAI's Tender Conditions in the prescribed format (AL 01 of Tender Document), scanned copy of Power of Attorney/ Authorization letter for signing tender document.
- (iii) Containing scanned copy of self-attested documents/ credentials like Details of Registration, experience from Govt. organizations or private clients, turnover, PAN No., GST, etc., required to be submitted in support to meet the eligibility criteria as per the Notice Inviting E-Tender.



- (iv) If any of the supporting documents is submitted in any language other than English & Hindi, a self-attested English/Hindi version shall be submitted with the respective document.

Cover -II (Price Bid): The Financial Envelope (Item BOQ).

- (i) The Bidders shall quote their item rates online through e-tendering portal only.
- (ii) All rates shall be quoted online in the GeM portal in Indian Rupees only

25.2 If the bidder has any query related to the Tender Document of the work, they should use GeM portal to seek clarifications. No other means of communication in this regard shall be entertained. Last date and time for making query is as stipulated in NIT

25.3 If any clarification is needed by AAI from the bidder about the deficiency in his uploaded documents in the specified Envelope, they will be asked to provide it through GeM -tendering portal. The bidder shall upload the requisite clarification/documents within specified time of receipt of such request from AAI, failing which tender will not be considered for the subsequent stages.

26. PROCEDURE FOR OPENING OF TENDER

Following steps shall be followed for opening of tender documents.

- (I) Cover –I: Cover-I shall be opened as mentioned on page E-NIT.
- (II) Cover -II (Price Bid Folder): Cover-II will be opened only of those bidders who will be qualifying/meeting the Eligibility Criteria as per Cover –I of E-NIT.

27. Rejection of Tender

- (i) Airports Authority of India reserves the right to reject any or part of tender without assigning any reason. The documentation submitted by tenderers shall not be returned. AAI also reserves the right at its sole discretion not to award any order under this tender call. This decision does not commit AAI to pay any costs or loss incurred directly or indirectly what so ever.
- (ii) If the tenderer deliberately gives wrong information in his tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and to forfeit the Earnest Money, absolutely.
- (iii) Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by firms who resort to canvassing are liable for rejection.
- (iv) Tender in which any of the particulars and prescribed information are missing or are incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non-responsive and is liable to be rejected.
- (v) No correspondence shall be entertained from the tenderers after the opening of Price bid of the tender unless called by AAI.
- (vi) Tenders with incomplete / ambiguous details are liable to be rejected without seeking any further clarification.

28. If at any stage, any information / documents submitted by the applicant are found to be false; the agency shall be liable for debarment from tendering in AAI, apart from any other appropriate / legal action

29. i) It shall be the sole liability of the contractor (including the Contracting firm / company) to obtain and to abide by all necessary licenses / permissions from the authorities concerned as provided under the various labour legislations including the labour license obtained as per the provisions of the contract labour (Regulations & Abolition) Act, 1970.



- ii) The contractor shall ensure regular and effective supervision and control of the personnel deployed by him and gives suitable direction for undertaking the contractual obligations
30. AAI is not responsible for any postal delay or delay due to link failure /internet problem etc. in respect of submission /receipt of any documents or in submission of e-Bid. Bidders who are intending to submit responsive e-Bids are requested to submit the same well in advance before the due date & time. It is the responsibility of the Bidder to make sure that the required documents /e- Bid is submitted in time.
31. Concessions to Indian Micro & Small Enterprises (MSEs) units will be given as per the provisions of public procurement policy for MSEs order 2012, MSEs (Micro & Small Enterprises) registered with DIC/NSIC/KVIC/KVIB/Directorates of Handicraft and handloom etc (Relevant certificate should be submitted for benefits). Exceptions/benefits under public procurement. policy 2012 (MSEs) if applicable only for goods & services produced and provided by MSEs for which they are registered

For an on behalf of
Airports Authority of India

Signature:

Designation:

Date: