

**AIRPORTS AUTHORITY OF INDIA
ENGINEERING WING (CIVIL)**

Ref No. : - AAI/ ENGG (C)/JOD/AMC/NTB/2026-27/

Date: - 22/04/2026

**SHORT NOTICE INVITING e-TENDER (2 BOT – 2 Envelope Open Tender)
(Tender ID - 2026_AAI_275301_1)**

- 1- Percentage rate e-tenders are invited through the e-tendering CPP-portal by **Asst. General Manager (Engg-Civil), AAI, Civil Airport, Jodhpur** (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of “**Annual rate contract for repair & maintenance of civil works of New Terminal Building including operational area (Airside), city side area and other ancillary buildings at Civil Enclave Jodhpur for year 2026-27**” at an estimated cost of **Rs. 95.00 Lakhs (Excluding GST)** with completion period of **12 Months**.

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

Prospective Tenderers are advised to register themselves at CPP-portal, obtain ‘Login ID’ & ‘Password’ and go through the instructions available in the Home Page after log in to the CPP-portal <https://etenders.gov.in/eprocure/app> or www.aai.aero They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/help%20desk%20support).

- (i) For any technical related queries please call the Helpdesk. The 24x7 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 91 as country code.

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

- (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	011-24632950 Ext. 3512	0800-2000 Hrs. (MON– SAT)
2	JE (IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or vaibhav_g@aai.aero	011-24632950 Ext. 3523	0930-1800 Hrs. (MON– FRI)
3	Sr. Manager (IT)	After 12 Hrs.	shripatim@aai.aero	011-24632950 Ext. 3509	0930-1800 Hrs. (MON – FRI)
4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	011-24632950 Ext. 3506	0930-1800 Hrs. (MON – FRI)
5	General Manager IT)	After 03 Days.	gmit@aai.aero	011-24657900	0930-1800 Hrs. (MON – FRI)

*The help desk services shall remain closed on all Govt. Gazetted Holidays.

Tender processing fee of **Rs.1180.00 (i/c GST) Non-refundable** will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of **Rs. 2,85,000/-** (without GST) will be required to be paid online on CPP portal only.

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

CRITICAL DATA SHEET

Publishing Date	23.04.2026 from 09:30 hrs.
Bid Document Download / Sale Start Date	23.04.2026 from 09:30 hrs.
Clarification Start Date	23.04.2026 from 09:30 hrs.
Clarification End Date	25.04.2026 up to 18:00 hrs.
Bid Submission Start Date	23.04.2026 from 09:30 hrs.
Bid Submission End Date	29.04.2026 up to 18:00 hrs.
Bid Opening Date (Envelope-I)	01.05.2026 at 11:00 hrs.
Bid Opening Date (Envelope-II)	To be intimated on CPP portal

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

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

A. Technical Bid Containing the following: -

- i) Scanned copy of Tender Acceptance Letter on Bidder’s Letter Head. (ANNEXURE-II is provided at Page A-15 of tender document).
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of Non –Judicial stamp paper of Rs. 100 regarding ‘Affidavit for Minimum wages (As per ANNEXURE IV provided at page no. A-17 of tender Document).
- iv) Employee Provident Fund (EPF) Registration and Employee State Insurance Corporation (ESIC) Registration.
- v) Scanned copy of ‘Undertaking’ regarding Blacklisting/ Debarment on Bidder’s Letter Head. (ANNEXURE- III at Page A-16 of tender Document).
- vi) Scanned copy of Form- A - details of similar works completed during last seven supported with completion certificate issued by client.
- vii) Scanned copy of Form- B - Financial Information
- viii) Scanned copy of Form- C – Net Worth
- ix) Bidder shall submit scanned copy of ‘Undertaking’ on Bidder’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.
- x) 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.

xi) PQ Performa duly filled.

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

i) Should have successfully completed or substantially completed three works, each of **Rs. 38.00/- Lakhs (Excluding GST)** or two works, each of **Rs. 47.50/- Lakhs (Excluding GST)** or one work of **Rs. 76.00/- Lakhs (Excluding GST)** in single contract of **similar nature of work*** during last seven years ending last day of month previous to the one in which tenders are invited.

*Similar nature work i.e. **General civil works** during last seven years ending 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 with supporting documents issued by client.

Note:

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

In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).
5. Substantial completion shall be based on 80 (eighty) percent of awarded cost or more value wise 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/ assets should contain two parts. Part-I shall contain “function value of work done” and part-II shall contain certificate of functional completion of project/ work/ assets.

“The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (cover-I)/technical bid”).

Client certificate for experience should show the nature of work done, 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) Should have average annual financial turnover of **Rs. 33.63/- Lakhs** 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. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

Minimum annual value of General Construction Work: 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 construction work carry out in any of the year during last (05) years, ending 31st March of previous year, calculated by applying a multiplier of 2 for the project costing upto Rs. 1500 Cr. And 1.5 for the projects costing more than Rs. 1500 Cr. to the projected annual construction expenditure (Estimated Cost) on the subject contract.

- iii) The tendered should have a minimum net worth of **Rs 14.25 /- Lakhs** issued by certified Chartered accountants. The Certificate should be submitted in the given format- **Form-C**.

*For Start-ups bidders and Sub-contractors, for repair works estimated cost of up to 30 lakhs, the requirements regarding General Construction Experience, Particular construction Experience and Available Bid Capacity may not be insisted upon provided the bidders fulfill 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 CPP portal.

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BOQ file, open it and complete the blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the tenderers). No other cells should be change. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3- Refund of EMD:-

EMD deposited by all the bidder except the confirmed lowest bidder shall be returned within one week from the date of opening of financial bid. EMD of the successful bidder shall be returned on receipt of security deposit equivalent to EMD amount/performance bank guarantee.

4- Bid Submission:-

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eproucure/app>. Tenderer /Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenders are required to upload the digitally signed file of scanned documents as per

Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

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

- 5- Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
- 6- Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.
- 7- **Bids Opening Process is as below:-**

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

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

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

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

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

Envelope-II (Financial bid)

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

- 8- AAI reserves the right or accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
- 9- AAI 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 / 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 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 tenderers shall be liable for debarment for a period upto two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
- 10- Consortium/Joint Ventures companies shall not be permitted.
 - 11- Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
 - 12- 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.**
 - 13- 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.
 - 14- 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-11) dated 16.09.2020 is applicable.
 - 15- 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-C)

For and on behalf of the Chairman
Airports Authority of India
Jodhpur Airport, Jodhpur

CHECK LIST

(To be uploaded by the bidder along with tender application)

Name of Work: - “Annual rate contract for repair & maintenance of civil works of New Terminal Building including operational area (Airside), city side area and other ancillary buildings at Civil Enclave Jodhpur for year 2026-27”.

S. No.	Qualifying Criterion	Particulars	ATTACHEMENTS/ ENCLOSURES CHECK LIST (To be uploaded/ enclosed)
1	Name and Registered office address of the Applicant		
2	Name, Address, Telephone, Fax No., e-mail address of the Authorized contact person of the agency for further communication	Name :	
		Address:	
		Ph. No. :	
		Mobile No. :	
		Fax No. :	
		Email ID :	
3. Envelope –I (Tender processing fee, EMD, Technical Bid and Pre-qualification) : It shall contain the scanned copy of--			
A. Tender Processing Fee, EMD :			
i.	Details of Tender Processing Fees (To be submitted online through payment gateway on CPP portal.)		Copy of uploaded / enclosed YES / NO
ii.	Details of EMD Fees (To be submitted online through payment gateway on CPP portal.)		Copy of uploaded / enclosed YES / NO
B. Tender Technical Bid Containing Following :			
i	Tender Acceptance Letter on Bidder’s letter head	Format given at Page A-15 (Annexure-II) of Tender document	Print out of Annexure-I from Tender Document, signed and stamped. YES / NO
ii	Details of PAN Card, GST Registration No along with GST Registration	Enclose documentary Proof PAN, GST and GST Registration	Copy of PAN Card, GST No uploaded / enclosed YES / NO
iii	Regarding Debarred / Blacklisted as per Annexure -III at Page A-16	Enclose Annexure-III on Bidder’s letter head	Copy of uploaded / enclosed YES / NO
iv	Declaration for deployment of T&P	Declaration for deployment of T&P on company letter head	Yes / NO
v	Power of Attorney/ Authorization letter for signing tender document/ bidding on e-Tender Portal (if applicable)		Digitally signed copy of Power of Attorney/ Authorization letter uploaded / enclosed. YES / NO

vi	Check list at Annexure-A of tender document	Duly filled in and signed check List	Check list with declaration uploaded / enclosed YES / NO
C. Qualifying requirements of contractors :-			
i) Three separate works each costing not less than Rs. 38.00/- Lakhs (Excluding GST)	General civil works	Details of similar nature works completed during last seven year i.e. copy of Completion certificate from Clients along with copy of work order. Completion certificates should have the following details:	Copy uploaded/ enclosed YES / NO
	Work No. 1	Name of Client:	
		Name of Work:	
		Completion Value:	
		Date of Start:	
		Date of Completion	
	Work No. 2	Name of Client:	
		Name of Work:	
		Completion Value:	
		Date of Start:	
		Date of Completion	
	Work No. 3	Name of Client:	
		Name of Work:	
		Completion Value:	
		Date of Start:	
Date of Completion			

ii) Two separate works each costing not less than Rs. 47.50/- Lakhs (Excluding GST)	General civil works	Details of similar nature works completed during last seven year i.e. copy of Completion certificate from Clients along with copy of work order. Completion certificates should have the following details:	Copy uploaded/ enclosed YES / NO
	Work No. 1	Name of Client:	
		Name of Work:	
		Completion Value:	
		Date of Start:	
		Date of Completion	
	Work No. 2	Name of Client:	
		Name of Work:	
		Completion Value:	
		Date of Start:	
Date of Completion			
iii) One works each costing not less than Rs. 76.00/- Lakhs (Excluding GST)	General civil works	Details of similar nature works completed during last seven year i.e. copy of Completion certificate from Clients along with copy of work order. Completion certificates should have the following details:	Copy uploaded/ enclosed YES / NO
		Name of Client:	
		Name of Work:	
		Completion Value:	

		Date of Start:	
		Date of Completion	
iv	Whether experience from Govt. organizations or private clients?	Govt. Organization / Private Clients. (Tick whichever is applicable. In support of experience, TDS certificate from clients to be enclosed)	TDS certificate enclosed : YES / NO
v	details of similar works completed during last seven supported with completion certificate issued by client as per form A	Form A	Copy uploaded/ enclosed YES / NO
vi	Annual average turnover details (Abridged Balance Sheet and Profit and Loss Account) for the last three years as per Form B	UDIN generated Abridged Balance Sheet and Profit and Loss Account for last three financial year.	Copy uploaded/ enclosed YES / NO
vii	Net worth certificate issued by certified chartered Accountants as per FORM – C	UDIN generated Net worth certificate.	Copy uploaded/ enclosed YES / NO
viii	Affidavit for Payment Minimum Wages	Affidavit for Payment Minimum Wages	Copy uploaded/ enclosed YES / NO
ix	Employee Provident Fund (EPF) and ESIC Registration	Employee Provident Fund (EPF) and ESIC Registration	Copy uploaded/ enclosed YES / NO
4. ENVELOPE – II (PRICE BID FOLBER): It shall contain			
a.	Price / Financial e-Bid	The Rates shall be quoted in the format provided at e-tendering portal and no other format is acceptable.	

Date:

Signature with Stamp

Place:

Authorized Signatory of the Agency

DECLARATION

I (_____) hereby declare that the documents submitted / enclosed are true and correct. In case any document at any stage found fake / incorrect, and action for debarment from tendering in AAI, apart from any other appropriate contractual / legal action be taken.

Date:

Place:

Signature with stamp
Authorized Signatory of the Agency

*****GUIDELINES ON DEFINITION OF NATURE OF SIMILAR WORKS**

The definition of Nature of Similar works is to be spelt out clearly in the NIT by NIT approving authority.

The definition of Nature of Similar work should be decided considering the following guidelines:

S. No.	Type of work	Definition of nature of similar works
1	Airfield pavement works Experience in completion of Rigid / Flexible	Airfield pavement works Experience in completion of Rigid / Flexible pavement works in Airfield / National Highways (minimum 4 lane)/ Expressways
2	Terminal building	Composite work of Centrally Air-conditioned Buildings of Airport Terminal Buildings, 5 Star Hotels, Underground Metro Terminals. Shopping Malls. Business I Commercial Complexes, Super/Multi Specialty Hospitals. Institutional Buildings, Indoor stadium, Corporate Office Buildings. (The composite work includes components of Civil Building works. Electrification and E&M services like Fire Alarm I Fire Fighting. HVAC.)
3	ATC tower cum technical block/High-rise Residential Complex	Composite work of residential/non-residential Buildings like multi-storied High-rise (5 & more storey or 15m & above height). (The composite work include components of civil building works, Electrification and E&M services like Fire Alarm/Fire Fighting (to be selected by the NIT approval authority), HVAC through Chillers/ VRF/ VRV (to be selected by the NIT approval authority), Sub-Station equipment's.)
4	Fire Station /Low-rise Residential Quarters/Other Misc. Buildings	Building works with RCC framed structure including electrification, water supply & sanitary installation, drainage work, water proofing works, Fire Fighting/Fire Alarm.
5	For any civil work other than building work	Any other construction works involving Brick work/ RCC work. If there is a significant component in the work other than normal building work, then this component should be considered as main component of the work for the purpose of definition of similar work. The amount of such component can be mentioned in the definition of similar work.

FORM-A

DETAILS OF SIMILAR WORKS SUCCESSFULLY COMPLETED OR SUBSTANTIALLY COMPLETED DURING THE LAST SEVEN YEARS ENDING ON 31.03.2026.

S.No.	Details of Work	Work-1	Work-2	Work-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 eligible3 category works of requisite amount with supporting documents issued from client.

FORM -B
FINANCIAL INFORMATION

Name of firm/contractor.....

1. Financial Analysis – Details to be furnished turnover on construction 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.

Sr. No.	Particulars	Financial Year (Last Three years)		
		FY-2022-23	FY-2023-24	FY-2024-25
1.	Gross Annual Turnover			
2.	Turn Over on Construction works			
3.	Profit / Loss after Taxes (consolidated)			
4.	Profit/ Loss after Taxes (Standalone)			

2. Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN) _____

Signature of Chartered Accountant with seal

SIGNATURE (S) OF BIDDER(S)

Note: The bidder should give information strictly in above format.

FORM –C

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

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 **31.03.2025**.

Unique Document Identification Number (UDIN) _____

Signature of Chartered Accountant

Name of the Chartered Accountant

Membership of ICAI

Date and seal

SIGNATURE (S) OF BIDDER(S)

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

Date: _____

To,
Asstt. Gen. Manager (E-C)
Civil Enclave, Jodhpur

Sub : Acceptance of Terms & Conditions of Tender.

Tender ID No: 2026_AAI_275301_1

Name of work: "Annual rate contract for repair & maintenance of civil works of New Terminal Building including operational area (Airside), city side area and other ancillary buildings at Civil Enclave Jodhpur for year 2026-27."

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/ Work' from CPP Portal Web site(s) namely: <https://etenders.gov.in/e procure/app> as per your advertisement, given in the above mentioned website(s).
2. I/We hereby clarify 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/ entirely 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 us 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)

UNDERTAKING REGARDING DEBARMENT / BLACKLISTING

(To be given on Contractor's Letter Head)

Name of work: "Annual rate contract for repair & maintenance of civil works of New Terminal Building including operational area (Airside), city side area and other ancillary buildings at Civil Enclave Jodhpur for year 2026-27."

(Tender ID No: 2026_AAI_275301_1)

I /we _____ (name and post of authorized signatory) on behalf of _____ (name of firm) do hereby 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 :

[Signature and name of the Authorized Signatory of the Firm]

Place :

AFFIDAVIT for Minimum Wages and EPF / ESIC

I _____ (Name), aged _____ years, S/o _____ (Name)
Proprietor / Managing partner/Managing Director of _____ (Name of
Agency) _____ (Address of the agency &
E-MAIL) 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 “**Annual rate contract for repair & maintenance of civil works of
New Terminal Building including operational area (Airside), city side area and other ancillary buildings at
Civil Enclave Jodhpur for year 2026-27**” 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. Authority from time to time. Further, I
affirm to deduct the Provident Fund amount and ESI from the wages payable to the laborer at the prescribed rate
and its timely deposit to the P.F. and ESI account in accordance with relevant provisions of law.

DEPONENT

Place:

Date:

Note:

- a) This affidavit is to be attested by a First-Class Magistrate / Notary Public on Non-Judicial Stamp paper of Rs. 100/-.
- b) This affidavit should be submitted along with the Envelope-I (Tender Document)

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 letter head of Company/Firm)

Name of Work: **“Annual rate contract for repair & maintenance of civil works of New Terminal Building including operational area (Airside), city side area and other ancillary buildings at Civil Enclave Jodhpur for year 2026-27”**. Tender ID: 2026_AAI_275301_1

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.

**Signature and name of the authorized signatory of the firm
with Rubber Stamp**

Date:

Place:

Request letter: Transmission of Bank Guarantee Cover message

(To be submitted by applicant to BG issuing Bank)

Date: _____

The Manager,

(Bank),

(Branch)

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC-ICIC0000007).

Dear Sir/Ma'am,

I/We, _____, request you to include unique identifier _____ in field 7037 of the SFMS cover messages IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank-IFSC-ICIC0000007).

Thanking You,

(Vendor/Customer/Concessionaire)