

AIRPORTS AUTHORITY OF INDIA  
CORPORATE HEAD QUARTER,  
DIRECTORATE OF ENGINEERING (NR)  
RAJIV GANDHI BHAWAN, NEW DELHI

Ref AAI/CHQ/E-E/NR/BHS/Jammu/25-26

Dt: 27/10/2025

**NOTICE INVITING e-TENDER**  
**(2 BOT-2 Envelope Open Tender)**  
**Tender ID:- 2025\_AAI\_252379\_\_1**

1. EPC e-tenders are invited through the e-tendering CPP portal by SM (Engg–E)-NR, Ph +91-11-24632950 (Extn 2615), Airports Authority of India, O/o Executive Director (Engg.)-NR, Corporate Head Quarters, B-Block, 3rd Floor, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi- 110003, on behalf of Chairman, AAI from the eligible contractors for the work of **“Construction of New Civil Enclave at Jammu Airport. SH: - Provision of Inline Baggage Handling System along with CT-EDS including Operation and AICMC at Jammu Airport.** at an estimated cost of **Rs. 161.20 Cr.** (SITC cost of BHS – Rs. 55.89 Cr. + SITC cost of CT-EDS & X-BIS machine – Rs. 24.04 Cr. + Operation & AICMC cost - Rs. 81.27 Cr.) (**excluding GST**) with completion period of 09 (Nine) months [including 1 month considered for rains] for SITC work, 180 Months (15 years) for Operation and 156 months (13 years) for All-inclusive Comprehensive Maintenance Contract (AICMC) after defect liability period of 24 months (02 years)

The tendering process is online at CPP-portal URL address **<https://etenders.gov.in/eprocure/app>** or **[www.aai.aero](http://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’ & ‘Password’ and go through the instructions available in the Home Page after log in to the CPP-portal **<https://etenders.gov.in/eprocure/app>** or **[www.aai.aero](http://www.aai.aero)**. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The tenderer may also take guidance from AAI Help Desk Support through path **[www.aai.aero/tender/e-tender/help](http://www.aai.aero/tender/e-tender/help)** desk 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](mailto:support-eproc@nic.in)  
International Bidders are requested to prefix 91 as 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.
- 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

S. 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	<a href="mailto:etendersupport@aai.aer">etendersupport@aai.aer</a> 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	0930-1800 Hrs.
4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	011-24632950	0930-1800 Hrs.
5	General Manager (IT)	After 03 Days.	gmit@aai.aero	011-24657900	0930-1800 Hrs.

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**".

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

In case of technical support regarding e-tender portal, if the AAI Help Desk is non-responsive, the Bid Manager may be contacted as below on all working days from 09.30 hrs. to 18.00 hrs.

Name : Smt. Neeti Sharma  
Designation : S.M. (Engg-E), NR  
Telephone No. : +91-11-24632950  
Extension No. : 2558  
E-mail ID : neetisharma@aai.aero

All bid procedure related queries be referred to HELP DESK as above and then to Bid Manager only.

Tender processing fee of Rs. 11800/- (i/c GST), **non-refundable** will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD) of **Rs 4.84 Cr.** 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 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 : IFN 760COV (BG ISSUE)  
: IFN 767COV (BG AMENDMENT)  
UNIQUE IDENTIFIER CODE : AAICORHQ (7037)

While submitting the documents to BG issuing bank, the bidder will also submit letter to the issuing bank as per the formats mentioned in the as per **Annex-XII of Schedule-F & Annexure- 09** of tender document and copy of the same duly acknowledged by Bank shall also be submitted along with BG.

Advisory for Applicant and its BG issuing Bank Branch is also mentioned in the Annexure-10 of tender document.

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

### CRITICAL DATA SHEET

Publishing Date	27.10.2025
Bid Document Download / Sale Start Date	27.10.2025 from 09:30 hrs.
Clarification Start Date	27.10.2025 from 09:30 hrs.
Bid Submission Start Date	27.10.2025 from 09:30 hrs..
Site Visit	03.11.2025 at Jammu Airport from 10:00 Hrs. to 18:00 Hrs
Pre Bid conference date and venue	06.11.2025 at 11:30 hrs Venue: O/o GM (E-E) NR, Rajiv Gandhi Bhawan , New Delhi-110003
Clarification End Date	10.11.2025 upto 18:00 hrs.
Bid Submission End Date	01.12.2025 upto 18:00 hrs.
Last date and time of submission of Original BG / Insurance Surety Bond against EMD, if not paid on-line on CPP Portal.	04.12.2025 upto 18:00 hrs.
Bid Opening Date (Envelope- I)	08.12.2025 at 11:00 hrs.
Bid Opening Date (Envelope- II)	To be intimated later

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 regard shall be entertained.*
- 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:**

- Scanned copy of Insurance Surety Bond / Bank Guarantee against EMD with copy of 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 **Annex-XII** of Schedule-F) along with letter of undertaking (as per **Annex-XI** of Schedule-F). 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 Tender Acceptance Letter on Bidder's Letter Head. **(Annexure-1)**
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Bidder's Letter Head. **(Annexure-4)**
- iv) Scanned copy of **Form- A** - details of similar works completed during last Seven Years with completion certificate issued by client.
- v) Scanned copy of **Form- B** - Financial Information (Turnover).
- vi) Scanned copy of **Form- C** – Net Worth.
- vii) Scanned copy of **Form- D**- Financial Data (Work done during last 5 years).
- viii) Scanned copy of **Form- E**- Work in Hand
- ix) Scanned copy of **Form- F**- Calculation of Bid Capacity
- x) Scanned copy of **Form- G**- Minimum Annual Value
- xi) Scanned copy of **Form- H**- Average Monthly Financial Turnover
- xii) Scanned copy of Signed **Integrity Pact** as per Annex-XIII of Schedule-F.
- xiii) Bid Capacity: Financial bids of the tenderer will only be opened if their available bid capacity is more than **Rs 79.93 Cr.** (excluding GST) [excluding Operation & AICMC cost] Available bid capacity will be calculated based on the following formula:

Available Bid Capacity: -  $B = 2 NT - A$

Where,

B = is the bidding capacity

N = Maximum value of works executed (excluding GST) in any one year during the last 5 (five) years (updated at current price level by enhancing at a simple rate of interest @7% per annum), taking in to account completed as well as work in progress.

T = is the numbers of years prescribed for completion of the work in question.

A = is the value (excluding GST) of the existing commitments and ongoing works to be completed in the next 'T' years.

**Note:** Bid capacity of the tenderer and value of existing commitments for on-going works during period of 09 (Nine) months w.e.f. last date or extended date of submission of bid has to be submitted by the tenderer as per the prescribed Performa. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with UDIN and membership number.

- xiv) 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. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head **(Annexure-5)**.
- xv) Scanned copy of 'Undertaking' regarding Compliance of Minimum Wages on Company's Letter Head **(Annexure-6)**.
- xvi) Scanned copy of 'Undertaking' regarding Availability of Spares on Company's Letter Head **(Annexure-6)**.
- xvii) Scanned copy of 'Undertaking' regarding 'After Sales Services' on Company's Letter Head **(Annexure-6)**.
- xviii) Scanned copy of 'Undertaking' regarding compliances of Standards and Specifications on Company's Letter Head **(Annexure-6)**.

- xix) Scanned copy of 'Undertaking' regarding Adequate facility of AICMC on Company's Letter Head (**Annexure-6**).
- xx) Scanned copy of 'Undertaking' regarding 'Anti-Corrosive Process' on Company's Letter Head (**Annexure-6**).
- xxi) Scanned copy of 'Undertaking' regarding Make(s) and Model(s) of offered CT-EDS Machine(s) on Company's Letter Head (**Annexure-8**).
- xxii) Bidders other than proprietary firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.  
Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
- xxiii) Scanned copy of EPF & ESI registration or undertaking on Company's Letter head that bidder will submit EPF & ESI registration within 30 days of award of work (in case EPF & ESI registration are not available with bidder while submitting tender)
- xxiv) PQ Performa duly filled (**Annexure- PQ**).
- xxv) JV Agreement, if applicable

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

- i) Only “***Class-I Local Supplier***” and “***Class –II Local Supplier***”, as defined under the “***Public Procurement Policy (Preference to Make in India), order 2017*** as amended up to last date of submission of bid, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industry & Internal Trade (Policy Procurement Section), shall be eligible to bid in this tender. Bidder shall submit **Annexure-2(A) & 2(B)** in Cover-I at the time of Bidding/Tendering. The details of the same is attached at **Annex-1** of NIT.
- ii) Tenderer should have successfully completed or substantially completed three works, each of **Rs. 22.36 Cr.** (excluding GST) or two works, each of **Rs 27.95 Cr.** (excluding GST) or one work of **Rs 44.71 Cr.** (excluding GST) in single contract of similar nature of work i.e. “***SITC of Inline Baggage Handling System***” during **last Seven (07) years** ending on last day of month previous to the one in which tenders are invited i.e. 30.09.2025.

**OR**

Should have successfully completed or substantially completed

three works each of Inline Baggage Handling System (BHS) work having at least 15 Check-In Conveyors and Arrival BHS having at least 96 meters of Reclaim conveyor/ Carousel

or

two works each of Inline Baggage Handling System (BHS) work having at least 18 Check-In Conveyors and Arrival BHS having at least 120 meters of Reclaim conveyor/ Carousel

or

one work of Inline Baggage Handling System (BHS) work having at least 29 Check-In Conveyors and Arrival BHS having at least 192 meters of Reclaim conveyor/ Carousel in a single contract

During last 07 (Seven) years ending on last day of month previous to the one in which tenders are invited i.e. 30.09.2025.

The details of similar works completed during last 07 (Seven) years shall be submitted in the given format- **Form-A** with supporting documents issued by client.

**If scope of work under completion certificate submitted by bidder also involves Screening System i.e. CT-EDS, Servers, Work Stations, Other associated screening equipment, X-ray, ETD etc., then cost of BHS consisting of Arrival/ Departure Conveyor System shall only be considered for evaluation purpose.**

**Note:**

1. The experience certificate 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 as claimed in their work order should be reflected in TDS certificates.
3. Experience gained in composite works for the specialized nature of works (as mentioned in para 2C(ii) above) 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) 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 date of bid opening (Cover-I/Technical bid).

Client certificate for experience should show the nature of work done, value of completed work, Date of start, Date of completion as per agreement, Actual date of completion or Proposed date of completion (in case of substantial completion) and Satisfactory

completion/ Satisfactory substantial 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.**

5. In case of experience certificate of foreign entity, bidder shall submit a 'self- certification' signed by foreign entity (to whom experience certificate is issued) declaring the break-up of taxes included in the completion amount. Accordingly, the completion amount excluding taxes shall be considered for evaluation purpose.
- iii) Should have annualized average financial turnover of **Rs. 28.30 Cr.** against works executed during last three years ending 31st March of the previous financial year i.e. 31.03.2025. 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.**
- iv) The tenderer should have a minimum net worth of **Rs 11.99 Cr.** issued by certified Chartered Accountants. The Certificate should be submitted in the given format- **Form- C.**
- v) The applicant should have achieved minimum annual value of **Rs. 159.86 Cr** (excluding GST) from works executed (as certified by Chartered Accountant) and at least **Rs. 79.93 Cr** (excluding GST) of which is from E&M works carried out in any of the year during last five (05) years, ending 31st March of previous year i.e. as on 31.03.2025. The Financial information should be submitted in the given format (**Form – “G”**)
- vi) The agency should have achieved average monthly financial turnover / progress of at least **Rs. 7.86 Cr** per month in one E&M work during last seven years ending last day of month previous to the one in which bids are invited including the extended date if any. For this purpose, cost of work shall mean gross value of the completed work including cost of materials supplied by the Government / client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer or Chartered Accountant. The cost of individual one works considered for monthly turnover should not be less than **Rs. 37.73 Cr** The value of average monthly financial progress shall be worked out on the basis of completion cost of work divided by actual duration of completion of work. The value of average monthly financial progress shall be brought to current costing level by enhancing the actual value of monthly turnover of single work at simple rate of 7% per annum calculated from the date of completion to previous day of last day of submission of bids. The Financial information should be submitted in the given format (**Form – “H”**)
- vii) JV Company Agreement, if any.

**D. Joint Ventures as per para 13A of "Public Procurement Policy (Preference to Make in India), order 2017" (Applicable for the works having estimated cost of Capital Work more than Rs.10.00 Crores).**

Foreign company, who is "OEM of BHS" may enter into a Joint Venture (JV) with Indian Company to participate in the tender as per para 13A of "**Public Procurement Policy**

**(Preference to Make in India), order 2017"** as amended up to last date of submission of bid subject to following conditions:

- a) Submission of Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Foreign Company/firm is an "OEM of BHS". Certificate of Incorporation from respective Govt. body/Chamber of Commerce shall also indicate address of manufacturing facilities in respect of Foreign Company (To be submitted under Cover-I).
  - b) JV firms should not comprise more than two firms and none of them should be part of any other JV participating in this tender.
  - c) Joint Venture firm shall be registered in India under the Companies Act 2013. Joint Venture firm as a single unit should have Permanent Account Number (PAN) & Goods and Service Tax (GST) Registration Number, which shall be submitted in Cover-1. A detailed and valid agreement legally enforceable by Indian Law exists between the JV members defining clearly the role, responsibility and scope of work of each member along with nomination of Lead Partner commensurate with their experiences and capabilities and a confirmation that the members of the JV assume joint and several responsibilities. It shall be mandatory for lead partner to attend all progress review meetings and answerable to all issues relating to project.
  - d) The pre-qualifying criteria shall be met collectively (i.e. 100%) by leader firm and partner firm. Each member of the JV shall have individually substantially completed minimum amount of One work equal to 40% of the estimated cost. Each member of the JV shall individually meet at least 50% of the average annual financial turnover as per NIT criteria. Each member of the JV shall individually meet at least 50 % of the minimum Net worth as per NIT criteria.
  - e) JV company should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. JV company shall submit scanned copy of 'Undertaking' in this regard as per **Annexure-5**.
  - f) The e-tender submission shall be made in the name of Joint Venture firm only by obtaining digital signature certificate (OSC) in the name of authorized signatory of Joint Venture.
- E.** 100% Indian subsidiary/Branch (functioning in the BHS field) of Foreign / Indian Principal company utilizing credentials of Foreign/Indian Principal company/firm or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal for meeting prequalification criteria as per para 2-C(ii) to 2-C(vi) and 2-B(xiii).

If an Indian company/firm (functioning in the BHS field) claims the Work Experience criteria and/or Financial Criteria like Turnover, Net worth and Bid Capacity etc. on the basis of its Foreign/Indian Principal company/firm, who is Original Equipment Manufacturer (OEM) of BHS or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm, who is OEM of BHS, the Indian company/firm can participate in the tender subject to submitting of followings: -

- i) Documentary evidence which proves that both the Foreign/Indian companies/firms are indeed 100% wholly owned subsidiaries or branch of the same Foreign/Indian Principal company/firm as under:

Audited Balance sheet showing equity holdings patterns between the Foreign/Indian principal company/firm and their wholly owned Foreign/Indian subsidiary companies/firms.

**or**

Certificate by the company Chartered Accountant / Auditor of Foreign/Indian Principal company/firm showing equity holding patterns between the Foreign/Indian Principal company/firm and their wholly owned Foreign/Indian subsidiary companies/firms.

**or**

Duly notarized certificate by the Foreign/ Indian Principal company/ firm that company(ies)/ firm(s) are their wholly owned subsidiary(ies)/ branch(es) and Indian subsidiary company/branch may be allowed to participate in the AAI tender.

- ii) An undertaking from the Foreign/Indian Principal company/firm that they will provide all required technical support, technical know-how and will take full responsibility and liability of bidding Indian subsidiary company/firm or branch till the successful completion of project including defects liability period as per prescribed Performa (**Annexure-7**).
- iii) Foreign/Indian Principal company/firm shall also undertake that the said work experience credentials have not been used by any of their other Indian subsidiary company/firm/branch or by them i.e., the Principal company/ firm itself for the same tender.
- iv) In case above statement / undertaking under above para (iii) is found violated, the application of company/ firm tenderer, who had submitted the work experience credentials of other Foreign/ Indian subsidiary/ Principal company/firm as well as the applications of the Indian Principal company/ firm & it's other Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited.
- v) Certificate of Incorporation from respective Govt. body/ Chamber of Commerce having information that Foreign/ Indian Principal company/ firm or Foreign/ Indian Subsidiary company/ firm of the same Foreign/ Indian Principal company/ firm, whose credentials are being used, is an "*OEM of BHS*". Certificate of incorporation from respective Govt. body/Chamber of Commerce shall also indicate address of manufacturing facilities in respect of Foreign/Indian Principal or Foreign/Indian Subsidiary company/ firm of the same Foreign/Indian Principal company/ firm.
- vi) Certificate of Incorporation from respective Govt. body/ Chamber of Commerce having information that Bidding Indian company/firm is functioning in the field of BHS.

**F. Conversion of Foreign Currency:** The following procedure shall be adopted:

- a) The value of completion cost of the work (other than INR) shall be calculated by considering the Exchange rate (as notified by Reserve Bank of India or by International currency conversion sources, if currency conversion rate not available with RBI) of foreign currency in INR on the date of completion of the work.
- b) 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).
- c) Turnover, Net worth of foreign firms shall also be calculated by considering the Exchange rate (as notified by Reserve Bank of India or International currency conversion sources, if currency conversion rates is not available with RBI) of foreign currency in INR on the date of ending of particular financial year of that country.

**G.** All bidders to quote their rates only in INR and may note that all contract payment shall be made in INR only. All relevant taxation law of India shall also apply during release of payment and necessary deduction as per tender conditions and relevant laws shall be made.

- H. Foreign firms, shall submit their self-attested turnover and work experience certificates. However, these credentials of the successful associated / parent company shall be verified by Airports Authority of India independently from issuing authority before acceptance of bid.
3. The CT-EDS machine must be certified and approved by TSA / ECAC Standard 3 with upto-date amendments as specified in BCAS AVSEC circular no. 11/2017 with upto date amendments. Bidder has to submit the make(s) and model(s) of offered CT-EDS machine in Technical bid (Cover-I). Offered model of CT-EDS machine should not be listed under “**Grandfathered Technology**” section in the latest “*TSA Air Cargo Screening Technology List (ACSTL)*” released by TSA. If any of offered make & model of CT-EDS Machine(s) is/are found listed under “**Grandfathered Technology**” section in the latest “*TSA Air Cargo Screening Technology List (ACSTL)*” then their bid shall be summarily rejected.

The bidder can offer single or multiple make(s) and models of CT-EDS at the time of bidding. However, all the CT-EDS machines to be supplied in the contract shall be of same make and model. An undertaking in this regard shall be submitted in Cover-I as per **Annexure – 8**.

4. **Operation & All-Inclusive Comprehensive Maintenance:**  
The scope of work also covers Operation and All-Inclusive Comprehensive Maintenance Contract (AICMC) for 15 years (Operation for 15 years on completion of SITC from the date the BHS system put in operation by AAI and AICMC for 13 years after Defect Liability Period (DLP) of 02 years). Bidders shall quote year wise rates towards Operation (for 15 years) and AICMC (for 13 years after 2 years DLP).
5. **Evaluation of tender:**  
Rates quoted shall be in Indian Rupees only and inclusive of all taxes (excluding GST) and duties whatsoever viz. custom duty in case of imported items, entry tax, taxes levied by local bodies, labour, tools & plants, packing, freight/transportation, insurance, loading, unloading, etc. GST as per actual shall be paid extra against tax invoice as per latest government notification in force.

The L1 bidder will be evaluated based on the offered cost for SITC work plus Net Present Value (NPV) of Operation & AICMC cost based on the pre-fixed Discounting Factor (upto four decimal). Discount Rate shall be considered based on 'ONE YEAR' SBI MCLR (Marginal Cost of Funds Based Lending Rate) prevailing as on 1<sup>st</sup> April of 2025 i.e. **9.00%**. The methodology of calculating NPV is given under **Annexure-11**.

**NPV of Operation & AICMC cost shall be calculated by the e-tendering portal automatically.**

*The work shall be awarded to L1 bidder whose SITC Cost plus NPV of Operation & AICMC cost is lowest and also after consideration of "Price Preference" to 'Class-I Local Supplier' over 'Class-II local supplier' in accordance with the provisions of "Public Procurement Policy (Preference to Make in India). order 2017" as amended up to last date of submission of bid.*

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 (if applicable) is required to be submitted/sent to the

**SM (Engg. –E)-NR, Airports Authority of India, O/o Executive Director (Engg.)- NR** on or before date & time mentioned in CRITICAL DATE SHEET. The tenderer(s), 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.

### **Evaluation Criteria of Envelope-I for opening of Envelope -II (Financial bid)**

The Evaluation/Scoring of the performance of bidders for eligibility for opening of Financial Bid shall be done only for the bidders who are fulfilling the minimum eligibility criteria/requirements mentioned in NIT. The eligible similar nature of works completed / substantially completed by the bidders shall be inspected by committee of officers nominated by AAI. The marks for the Quality shall be given based on this inspection and the Evaluation/Scoring shall be done as per **Annex-2** of NIT.

### **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 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.

### **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

### **6. 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 documents.

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

7. 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.

8. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/e procure/app>, shall not tamper/modify the tender 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.

9. **Bids Opening Process is as below: -**

**Envelope-I (EMD (if not paid on line on CPP Portal), Technical bid and Pre-qualification):**

Envelope-I containing documents as per Para 2 (A), (B) (C), (D) and (E) as applicable (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 CPP portal only. 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.

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 only. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

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

**Envelope-II (Financial Bid):**

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

10. 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.

11. 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/ Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance. **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 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 up to two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual /legal action.**
12. JV companies if any, shall be permitted.
13. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
14. 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 and services only and shall not be extended to construction work. As this work comes under construction work category, hence **concession to Indian Micro and Small Enterprises (MSEs) is not applicable.**
15. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial information (Turnover with loss/ profit), Net worth Certificate, Financial data (work done during last 5 financial years), Works in hand etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
16. The bidders submitting credentials of Foreign OEM/ Clients towards work experience or any other documents issued by the Foreign OEM/ Entity/ Authority, shall obtain requisite attestation to their Notarization either from their Embassy in India or Indian Embassy in their Country. However, member country of “Hague” convention can submit documents with ‘Apostile Stamp’. Also, in case the documents are in foreign language other than English, the English translation of the same shall be authenticated by the Embassy/ High commission.
17. 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 as per prescribed Performa (**Annexure-LBS**).

**Senior Manager (Engg. -E), CHQ-NR,  
For & on behalf of Chairman,  
Airports Authority of India  
O/o ED Engg. – NR, CHQ,  
Rajiv Gandhi Bhawan, Safdarjung Airport,  
New Delhi-110 003**

**“Class-I Local Supplier”** and **“Class –II Local Supplier”** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as defined under the above order.

**Minimum Local Content:** The 'local content' requirement to categorize a supplier as **“Class-I Local Supplier”** is minimum 50% and for **“Class –II Local Supplier”**, the 'local content' requirement is minimum 20% as per **“Public Procurement Policy (Preference to Make In India), order 2017-** as amended up to last date submission of bid.

**Purchase preference:** Purchase preference shall be given to **‘Class-I Local Supplier’** over **'Class-II local supplier'** whose quoted price falling within **the margin of purchase preference of 20%** based on **non-divisible nature of work** in accordance with the provisions of **“Public Procurement Policy (Preference to Make In India), order 2017-** as amended up to last date of submission of bid notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section)

**Verification of local content:**

- a) In case of procurement for a value of up to Rs.10.00 Crores, the **“Class-I Local Supplier” / Class -II Local Supplier”** shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for the **“Class-I Local Supplier” / Class -II Local Supplier”** as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- b) In case of procurement for a value in excess of Rs.10.00 Crores, the **“Class-I Local Supplier” / Class -II Local Supplier”** shall be required to provide a certificate from the Statutory Auditor or Cost Auditor of the company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c) The bidder shall give self-certification for local content in the quoted item at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by Cost/ Chartered Accountant in practice.  
For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/ Chartered Accountant after completion of the contract, within 30 days of completion (of SITC part) of the contract or before finalization of bill (of SITC part), whichever is earlier. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty up-to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.

Bidder shall submit **Annexure-2(A) & 2(B)** in Cover-I at the time of Bidding/Tendering and **Annexure-3** shall be submitted at the time of execution/after completion of project (SITC work).

**Note: -**

Certificate from the Cost/Chartered Accountant in practice, submitted during execution / after completion of project (SITC work)., shall be final to decide the category of supplier /contractor as Class-I Local Supplier/ Class –II Local Supplier / Non-local Supplier and accordingly penalty shall be imposed & recovered from the supplier /contractor's bill.

- d) Local Content shall be calculated as per Govt. of India guidelines on "**Public Procurement Policy (Preference to Make in India) Order 2017**" issued vide order **No. P-45021/2/2017-PP (BE-II)-Part (4) Vol.II dt. 19.07.2024** as amended up to last date of submission of bid.
- e) Local Contents declared under **Annexure-2(A)** and/or **Annexure-2(B)** may vary at the time of execution of work. However, the total percentage of local contents shall meet the minimum local content requirement for "**Class-I Local Supplier**" / **Class - II Local Supplier**" (as applicable) in accordance with the "**Public Procurement Policy (Preference to Make in India), order 2017**" as amended up to last date of submission of bid.
- f) False declaration will be breach of the Code of Integrity under Rule 175(i)((h) of the "General Financial Rules" for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of "General Financial Rules" along with such other actions as may be permissible under law in accordance with the "Public Procurement Policy (Preference to Make in India), order 2017" as amended up to last date of submission of bid.
- g) A supplier who has been debarred by any other procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment in accordance with the "Public Procurement Policy (Preference to Make in India), order 2017" as amended up to last date of submission of bid.

**Evaluation Criteria of Envelope-I for opening of Envelope-II (Financial bid)**

The details submitted by the bidder will be evaluated in the following manner:

- (a) Evaluation/Scoring of the performance of bidders for eligibility for opening of Financial Bid shall be done by AAI only for the bidders who are fulfilling the minimum eligibility criteria/requirements mentioned in NIT.
- (i) The summary of the scoring proforma for evaluation is as set out below:

S.No.	Attributes	Maximum Marks
1.	Financial Strength	25
2.	Experience in execution of similar nature of work	40
3.	Performance on work – Time over run (TOR)	20
4.	Performance on completed/substantially completed similar nature of works	15
- QualityTotal		<b>100</b>

**Note: To become eligible for opening of Envelope -II (Financial bid), the bidder must secure at least [50% (fifty percent)] marks in each section {S. NO. 1, 2, 3,4 of para (a) as above} and [75% (Seventy-Five percent)] marks in aggregate.**

- a. Criteria for Evaluation/scoring of Envelope – I for determining the eligibility for opening of Envelope – II (financial bid)

S. No.	Attributes	Maximum Marks	Evaluation
<b>(1)</b>	<b>Financial Strength – Max. Marks: 25</b>		(i) 60% marks for minimum eligibility criteria (ii) 100% marks for twice the minimum eligibility criteria, or more. (iii) In between (i) & (ii)- on pro-rata basis.
	(i) Average Annual Financial Turnover <b>(Form B)</b>	07	
	(ii) Net worth <b>(Form C)</b>	06	
	(iii) Annual value of general construction work carried out during the any last 5 (five) years <b>(Form G)</b>	07	
	(iv) Average monthly financial turnover / progress achieved during <b>(Form H)</b>	05	
<b>(2)</b>	<b>Experience in execution of similar nature of work- Max.</b>	<b>40</b>	

S. No.	Attributes	Maximum Marks	Evaluation				
	(i) Experience in similar nature of work as per NIT Para .	40	<p>(i) 60% marks for qualifying requirement/ criteria as per NIT i.e., one similar work of not less than 80% OR two similar works of not less than 50% OR three similar works of not less than 40% as specified in NIT.</p> <p>(ii) Remaining 40% Marks:</p> <p>a) <b>16</b> Marks for every additional similar work of not less than 80% as specified in NIT.</p> <p>b) <b>08</b> Marks for every additional similar work of not less than 50% as specified in NIT.</p> <p>c) <b>5.34</b> Marks for every additional similar work of not less than 40% as specified in NIT.</p> <p><b>Note: The total marks under execution of similar nature of work criteria shall be restricted to maximum 40 marks.</b></p>				
(3)	<b>Performance on works [Time Over Run (TOR)]</b>					<b>Maximum Marks:20</b>	
	<b>Parameter</b>	<b>Calculation for points</b>	<b>Score</b>				<b>Maximum Marks</b>
	<b>If TOR =</b>		<b>≤1.00</b>	<b>1.25</b>	<b>1.50</b>	<b>≥2.00</b>	<b>20</b>
	(i) Without levy of compensation		20	15	12	10	
	(ii) With levy of compensation		20	05	0	0	
	(iii) Levy of compensation not decided		20	15	0	0	
<p><b>TOR = AT/ ST</b>  where AT= Actual Time; ST= Stipulated time in the agreement + Extra time for extra work on pro-rata basis (enhanced by 1.25) + Hindrance due to Covid lockdown, to the extent applicable.</p> <p><b>Note 1:</b> Justified period of extension of time due to any hindrance except Covid period shall not be added in the stipulated time (ST). Extra time granted due to</p>							

S. No.	Attributes	Maximum Marks	Evaluation
	Force Majeure period due to COVID in the year 2020, here applicable to that extent shall be adjusted accordingly vide ministry of finance O.M F.18/4/2020-PPD dt. 13.05.2020. <b>Note 2:</b> Marks for value in between the stages indicated above is to be determined by straight line variation basis.		
(4)	<b>Performance of Works: (Quality)</b> To be assigned after inspection by committee of officers/experts nominated by NIT approving authority/AAI (as per Proforma-I): <b>Maximum Marks: 15</b>		
	Considered Similar nature of works completed/substantially completed	Total Marks assessed	

**Note:**

- i) In case, more than 01 nos. of works are evaluated/scored under sl. no 3 above table, simple average of such works shall be considered under.
- ii) 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 wherever applicable.

**Assessment of Quality for Completed / Substantially Completed Works**

Name of work:

Details of Committee members:

Date of inspection:

Date of submission of report:

<b>Quality Parameter</b>	<b>Marks Assessed</b>
1. Conveyor Alignment, Finish & Surface Quality	
2. Integration with CT-EDS Machines (compatibility & compliance with ECAC/BCAS standards)	
3. Sorting Accuracy & Reliability	
4. SCADA / Control System Reliability & HMI Quality	
5. Redundancy Features (no. of levels of redundancy in motors, PLC, servers)	
6. Throughput Achievement (measured vs. design PHP)	
7. Noise & Vibration Levels of conveyors	
8. Safety Features (E-stops, fire & smoke detection, guarding, interlocks)	
9. Maintainability (ease of access, modular design, spares availability)	
10. Integration with Airport IT Systems (CUPPS, CUSS, BRS etc.)	
11. Quality of Electrical & Control Panels (wiring, earthing, DBs, safety devices)	
12. Performance of UPS/Power Backup & redundancy	
13. Civil / Structural Interface Quality (embedded items, conveyor supports, machine rooms)	
14. Documentation & As-Built Drawings Quality	
15. O&M Training, Manuals, and System Handover Quality	

**Note:-**

All the above parameters may be considered for assessing the overall quality of work executed by the contractor. Each attribute shall be assessed on maximum marks of 10.

In case, any attribute is not applicable, the same may not be included in assessment. The works as assessed above shall be converted on a scale of 15 for completed /substantially works.

In case of eligible completed / substantially completed works being more than one, the average marks assigned for eligible completed / substantially completed works shall be considered for marking purpose.

**ANNEXURE-'PQ'**

**PQ- PROFORMA**  
**(To be uploaded in Envelope - I)**

**Name of Work:**           **Construction of New Civil Enclave at Jammu Airport. SH: - Provision of Inline Baggage Handling System along with CT-EDS including Operation and AICMC at Jammu Airport**

**Tender ID - 2025\_AAI\_252379\_1**

1	2	3	4
Ref. No	General	Particulars/Documents	Enclosure Check Lists
<b>Envelope - I shall contain scanned copy of: -</b>			
	Name..... Registered office address..... E-mail ..... Contact No .....	Copy of Certificate of Incorporation/ Registration from Government body.	Copy/ Enclosed: Yes/No
<b>A. Tender Processing Fee, EMD declaration</b>			
	Earnest Money Deposit (EMD)	If EMD is not paid on-line on CPP Portal, Scanned copy of BG/ Insurance Surety Bond as per <b>Annex-XII of Schedule-F</b> along with Letter of Undertaking ( <b>Annex-XI of Schedule-F</b> ) and Request Letter to Bank for SFMS ( <b>Annexure-9</b> ).	Copy/ Enclosed: Yes/No
<b>B. Technical Bid containing the following</b>			
i)	Scanned copy of <b>Tender Acceptance Letter</b> on Bidder's Letter Head	Scanned copy of <b>Tender Acceptance Letter</b> as per performa given at <b>Annexure-1</b>	Copy/ Enclosed: Yes/No
ii)	Permanent Account number (PAN) and GST Registration No.	Scanned copy of PAN & GST Registration No.	Copy/ Enclosed: Yes/No
iii)	'Undertaking' regarding " <b>Blacklisting/ Debarment</b> ".	Scanned copy of undertaking as per performa given at <b>Annexure-4</b>	Copy/ Enclosed: Yes/No
iv)	Signed Integrity Pact	Scanned copy of Signed Integrity Pact as per performa given at <b>Annex-XIII of Schedule-F</b> .	Copy/ Enclosed: Yes/No
v)	Bid Capacity of minimum - <b>Rs 79.93 Cr</b> <b>Note: -</b> In case of JV, both partners together shall meet 100% of qualifying criteria. Accordingly, Bid Capacity of single / both the JV partners are required to be submitted.	Scanned copy as per Performa given at <b>Form-D &amp; Form-E &amp; Form-F</b>	Copy/ Enclosed: Yes/No
vi)	Undertaking regarding " <b>Plant &amp; Machinery</b> ".	Scanned copy of undertaking as per performa given at <b>Annexure-5</b>	Copy/ Enclosed: Yes/No
vii)	'Undertaking' regarding " <b>Compliance of Minimum Wages</b> ".	Scanned copy of undertaking as per performa given at <b>Annexure-6</b>	Copy/ Enclosed: Yes/No

viii)	Undertaking regarding “ <b>Availability of spares</b> ”	Scanned copy of undertaking as per performa given at <b>Annexure-6</b>	Copy/ Enclosed: Yes/No
ix)	Undertaking regarding “ <b>After Sales Service</b> ”	Scanned copy of undertaking as per performa given at <b>Annexure-6</b>	Copy/ Enclosed: Yes/No
x)	Undertaking regarding compliance of “ <b>Standards and Specifications</b> ”	Scanned copy of undertaking as per performa given at <b>Annexure-6</b>	Copy/ Enclosed: Yes/No
xi)	Undertaking regarding having “ <b>Adequate Facilities to carry out All Inclusive Comprehensive Maintenance</b> ”.	Scanned copy of undertaking as per performa given at <b>Annexure-6</b>	Copy/ Enclosed: Yes/No
xii)	Undertaking regarding “ <b>Anti-corrosive Process</b> ”.	Scanned copy of undertaking as per performa given at <b>Annexure-6</b>	Copy/ Enclosed: Yes/No
xiii)	Undertaking regarding “ <b>Make(s) &amp; Model (s) of offered CT-EDS Machines</b> ”.	Scanned copy of undertaking as per performa given at <b>Annexure-8</b>	Copy/ Enclosed: Yes/No
xiv)	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.)	Scanned copy of Power of Attorney/ Authorization letter.	Copy/ Enclosed: Yes/No
xv)	Valid EPF & ESI registration  Or  In case EPF & ESI registration are not available with bidder scanned copy of Undertaking on Company's Letter Head that they will submit EPF & ESI registration within 30 days of award of work.	Scanned copy of EPF & ESI registration.  Or  Undertaking that they will submit EPF & ESI registration within 30 days of award of work.	Copy/ Enclosed: Yes/No
xvi)	JV Agreement, if applicable	Scanned Copy of JV Agreement	Copy/ Enclosed: Yes/No
<b>C. Qualifying requirements of contractors / tenderers:</b>			
i)	Declaration by Bidder regarding <b>Local Contents</b>	Scanned copy of undertaking as per performa given at <b>Annexure-2A</b>	Copy/ Enclosed: Yes/No
ii)	Certificate from the Statutory Auditor or Cost Auditor of the company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in case of suppliers other than companies) regarding <b>Local Contents</b>	Scanned copy of undertaking as per performa given at <b>Annexure-2B</b>	Copy/ Enclosed: Yes/No
iii)	Certificate from clients of having satisfactorily completed or substantially completed:  <b>three works, each of Rs. 22.36 Cr. (excluding GST) or two works, each of Rs 27.95 Cr. (excluding GST) or one work of Rs 44.71 Cr. (excluding GST)</b> in single contract of similar nature of work i.e. "SITC of Inline Baggage Handling System" during last Seven (07) years	Details of the Three/ Two/ One work(s) as per performa given at <b>Form-A</b> as applicable:  i) Name of Work: ii) Work Order/ Agreement No. & Date: iii) Awarded Cost:	Copy/ Enclosed: Yes/No

	<p>ending on last day of month previous to the one in which tenders are invited i.e. 30.09.2025.</p> <p style="text-align: center;">OR</p> <p>Should have successfully completed or substantially completed</p> <p>three works each of Inline Baggage Handling System (BHS) work having at <b>least 15 Check-In Conveyors</b> and Arrival BHS having at least <b>96 meters of Reclaim conveyor/ Carousel</b></p> <p style="text-align: center;">or</p> <p>two works each of Inline Baggage Handling System (BHS) work having at least <b>18 Check-In Conveyors</b> and Arrival BHS having at least <b>120 meters of Reclaim conveyor/ Carousel</b></p> <p style="text-align: center;">or</p> <p>one work of Inline Baggage Handling System (BHS) work having at least <b>29 Check-In Conveyors</b> and Arrival BHS having at least <b>192 meters of Reclaim conveyor/ Carousel</b> in a single contract</p> <p>During last 07 (Seven) years ending on last day of month previous to the one in which tenders are invited i.e. 30.09.2025.</p>	<p>iv) Stipulated date of completion as per contract agreement:</p> <p>v) Actual date of completion or</p> <p>vi) Proposed Date of Completion (in case of Substantial completion):</p> <p>vii) Completion Cost or Value of work completed as on date of issue of experience certificate: EOT granted (if any) up to... ..with / without levy of compensation</p> <p>viii) Relevant document to justify that Tenderer have successfully executed departure conveyor work, with at least 15/18/29 Check-In conveyors and also have completed a minimum of 96/120/192 meters length of Arrival conveyor in a three/two/one work in the last 7 years</p>											
iv)	<p>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</p>	<p>Scanned copy of TDS certificate(s) along with a certificate issued by registered Chartered Accountant.</p>	<p>Copy/ Enclosed: Yes/No</p>										
v)	<p>Annualized average financial turnover equivalent to <b>Rs. 28.30 Cr.</b> against works executed during last three financial/calendar years (as applicable).</p> <p><b>Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.</b></p> <p><b>Note:-</b> In case of JV, each member of the JV shall individually meet at least 50% of the average annual financial turnover as per NIT criteria</p>	<table border="1" data-bbox="874 1240 1246 1460"> <thead> <tr> <th>Year</th> <th>Turnover (in INR)</th> </tr> </thead> <tbody> <tr> <td>2022-23</td> <td></td> </tr> <tr> <td>2023-24</td> <td></td> </tr> <tr> <td>2024-25</td> <td></td> </tr> <tr> <td>Average Turnover</td> <td></td> </tr> </tbody> </table> <p>Scanned copy of undertaking as per performa given at <b>Form-B</b></p>	Year	Turnover (in INR)	2022-23		2023-24		2024-25		Average Turnover		<p>Copy/ Enclosed: Yes/No</p>
Year	Turnover (in INR)												
2022-23													
2023-24													
2024-25													
Average Turnover													
vi)	<p>Certificate for minimum Net worth of <b>Rs. 11.99 Cr.</b> issued by certified Chartered Accountant.</p> <p><b>Note:-</b> In case of JV, each member of the JV shall individually meet at least 50 % of the minimum Net worth as per NIT criteria.</p>	<p>Scanned copy of undertaking as per performa given at <b>Form-C</b></p>	<p>Copy/ Enclosed: Yes/No</p>										

vii)	Minimum annual value of Rs. 159.86 Cr (excluding GST) from works executed (as certified by Chartered Accountant) and at least Rs. 79.93 Cr (excluding GST) of which is from E&M works carried out in any of the year during last five (05) years, ending 31st March of previous year i.e. as on 31.03.2025.	Scanned copy as per Performa given at <b>Form-G</b>	Copy/ Enclosed: Yes/No
viii)	Average monthly financial turnover / progress of at least <b>Rs. 7.86 Cr</b> per month in one E&M work during last seven years ending last day of month previous to the one in which bids are invited including the extended date if any. For this purpose, cost of work shall mean gross value of the completed work including cost of materials supplied by the Government / client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer or Chartered Accountant. The cost of individual one works considered for monthly turnover should not be less than <b>Rs. 37.73 Cr</b>	Scanned copy as per Performa given at <b>Form-H</b>	Copy/ Enclosed: Yes/No
ix)	<b>In case of 100% Indian subsidiary/Branch (functioning in the BHS field) of Foreign/ Indian Principal company utilizing credentials of Foreign/ Indian Principal company/ firm or another 100% Foreign/ Indian Subsidiary company/ firm of the same Foreign/Indian Principal.</b>		
a)	Audited Balance Sheet showing equity holdings patterns between the Foreign/Indian Principal company/fi rm and their wholly owned Foreign/Indian subsidiary companies/ firms Or Certificate by the company Chartered Accountants/Auditors of Foreign/Indian Principal company/firm showing equity holding patterns between the Foreign/Indian Principal company and its Indian subsidiary/Foreign subsidiary or Duly notarized certificate by the Foreign/Indian Principal company/firm that the company(ies) are their wholly owned subsidiary(ies) / branch(es).	Scanned copy of Audited Balance Sheet or Certificate by the company Chartered Accountants/Auditors or Duly notarized certificate by the Foreign/ Indian Principal company/firm.	Copy/ Enclosed: Yes/No
b)	Undertaking from Foreign / Indian Principal company/firm on its letter head to provide all required technical knowhow to Indian firm for successful completion of the project.	Scanned copy of undertaking as per performa given at <b>Annexure-7</b>	Copy/ Enclosed: Yes/No
c)	Foreign/Indian Principal company/firm shall also undertake that the said work experience credentials have not been used by any of their other Indian subsidiary company/firm/branch or by them i.e., the Principal company/ firm itself for the same tender	Scanned copy of undertaking that the said work experience credentials have not been used by any of their other Indian subsidiary company/firm/branch or by them i.e., the Principal company/ firm itself for the same tender	Copy/ Enclosed: Yes/No

d)	Certificate in respect of Foreign/ Indian Principal or another Foreign/ Indian Subsidiary company/ firm of the same Foreign/ Indian Principal company/firm regarding OEM of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is OEM of BHS.	Copy/ Enclosed: Yes/No
e)	Certificate in respect of Parent company regarding Manufacturing facilities / Works address.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce indicating address of Manufacturing facilities.	Copy/ Enclosed: Yes/No
f)	Certificate in respect of Indian Subsidiary / branch (Bidder) functioning in the field of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is functioning in the field of BHS.	Copy/ Enclosed: Yes/No
x)	<b>In case of Joint Venture between Indian company and Foreign OEM / system integrator of BHS</b>		
a)	Valid agreement between JV members.	Copy of valid agreement between JV members.	Copy/ Enclosed: Yes/No
b)	Registration of JV in India	Copy of valid registration issued by Govt. body	Copy/ Enclosed: Yes/No
c)	Permanent Account number (PAN) and GST Registration No. in the name of JV	Scanned copy of PAN & GST Registration No.	Copy/ Enclosed: Yes/No
d)	Certificate in respect of Foreign company regarding OEM of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is OEM of BHS.	Copy/ Enclosed: Yes/No
e)	Certificate in respect of Foreign company regarding Manufacturer facilities / Works address	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce indicating address of Manufacturer facilities.	Copy/ Enclosed: Yes/No
ix)	Declaration by bidder regarding country <b>sharing land border with India</b> along with evidence of valid registration by the Competent Authority, if applicable	Scanned copy of undertaking as per performa given at <b>Annexure-LBS</b>	Copy/ Enclosed: Yes/No
<b>Envelope - II shall contain</b>			
a)	Financial bid through CPPP portal		Yes/No

**Note:**

The bidders submitting credentials of Foreign OEM/ Clients towards work experience or any other documents issued by the Foreign OEM/ Entity/ Authority, shall obtain requisite attestation to their Notarization either from their Embassy in India or Indian Embassy in their Country. However, member country of "Hague" convention can submit documents with '**Apostile Stamp**'. Also, in case the documents are in foreign language other than English, the English translation of the same shall be authenticated by the Embassy/ High commission.

**Place:**

Date:

Authorized Signatory of the Company/Firm with Rubber Stamp

**Declaration**

I \_\_\_\_\_ (Name of Bidder) \_\_\_\_\_ hereby declare that the documents submitted/enclosed are true and correct. In case any document at any stage found fake/incorrect, suitable action as may be deemed fit by AAI can be taken against me.

Place:

Date:

Authorized Signatory of the Contractor/Firm with Rubber Stamp

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

To,

**Bid Manager,**  
Airports Authority of India,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub: Acceptance of Terms & Conditions of Tender.**

**Tender ID:** \_\_\_\_\_

**Name of Work:** \_\_\_\_\_

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from CPP Portal website namely: <http://etenders.gov.in/eprocure/app> 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 here by unconditionally accepts the tender conditions of AAI's tender documents in its totality /entirety for the 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)**

**UNDERTAKING FOR DECLARATION BY BIDDER REGARDING REQUIREMENT OF LOCAL CONTENTS**

**(TO BE SUBMITTED AT THE TIME OF TENDERING/BIDDING)**

**(Scanned copy to be submitted by the Bidder in Envelope-I on letter head of the Company/Firm)**

Name of work: .....

Tender ID.....

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 Name of M/s \_\_\_\_\_ **company/ Firm)\_\_\_\_\_**.
- 2) I have read the Order(s) "**Public Procurement Policy (Preference to Make in India), order 2017**" as amended up to last date of submission of bid notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industry & Internal Trade (Public Procurement Section).

My "**local contents**" for this tender is \_\_\_\_\_ (specify **the percentage of local contents**). We meet the mandatory minimum Local Content requirement i.e. \_\_\_\_\_ (specify the percentage of local contents) for '**Class-I local supplier**'/ '**Class-II local supplier**' (strikeout, whichever is not applicable) as per Government of India, "**Public Procurement Policy (Preference to Make in India), order 2017**", as amended up to last date of submission of bid, to participate in AAI tender ID No. \_\_\_\_\_

- 3) The details of location(s) at which the local value addition is made are as under:  
\_\_\_\_\_
- 4) I/we are not debarred/blacklisted by any procuring entity for violation of this order and the debarment is not in force as on last date of submission of bid.

Signature and name of the authorized signatory of the firm  
With Rubber Stamp

Date:  
Place:

**PERFORMA FOR CERTIFICATE FROM STATUTORY AUDITOR / COST AUDITOR/  
COST ACCOUNTANT/ PRACTICING CHARTERED ACCOUNTANT REGARDING  
REQUIREMENT OF LOCAL CONTENTS  
(TO BE SUBMITTED AT THE TIME OF TENDERING/BIDDING)**

**(Scanned copy to be submitted by the Bidder in Envelope-I on Auditor's/Accountant's letter head)**

Name of work: .....

Tender ID.....

I/We \_\_\_\_\_ [Name of Statutory Auditor/ Cost Auditor of the company  
(in the case of companies) or Practicing Cost Accountant/ Practicing Chartered Accountant (in case of  
suppliers other than companies) (strikeout which is not applicable) of M/s \_\_\_\_\_ (Name of  
Auditing/ Accounting company/Firm) hereby certify that M/s \_\_\_\_\_ (Name of Bidding  
company/Firm) meets the mandatory minimum Local Content requirement i.e. \_\_\_\_\_  
\_\_\_\_\_ (specify the percentage of local contents) as '*Class-I/local supplier*' / '*Class-II local supplier*'  
(strikeout, whichever is not applicable) as per Government of India, "*Public Procurement Policy (Preference to  
Make in India), order 2017*", as amended up to last date of submission of bid, to participate in AAI Tender ID  
No. \_\_\_\_\_

Signature and name of the  
Statutory Auditor/Cost Auditor/ Cost Accountant/ Practicing Chartered Accountant  
with Rubber Stamp  
UDIN No.....

Date:

Place:

**PERFORMA FOR CERTIFICATE FROM COST ACCOUNTANT/ PRACTICING  
CHARTERED ACCOUNTANT REGARDING REQUIREMENT OF LOCAL  
CONTENTS  
(TO BE SUBMITTED AT THE TIME OF EXECUTION/AFTER COMPLETION)**

Name of work: .....

Tender ID.....

I/We \_\_\_\_\_ [Name of Practicing Cost Accountant/ Practicing Chartered Accountant] of M/s \_\_\_\_\_ (**Name of Accounting company/Firm**) hereby certify that M/s \_\_\_\_\_ (**Name of Bidding company/Firm**) meets the mandatory minimum Local Content requirement i.e. \_\_\_\_\_ (specify the percentage of local contents) as '*Class-I/local supplier*' / '*Class-II local supplier*' (strikeout, whichever is not applicable) as per Government of India, "*Public Procurement Policy (Preference to Make in India), order 2017*", as amended up to last date of submission of bid, to participate in AAI Tender ID No.

\_\_\_\_\_

Signature and name of the Statutory Auditor/  
Cost Auditor/ Cost Accountant/ Practicing Chartered Accountant  
with Rubber Stamp  
UDIN No.....

Date:

Place:

**UNDERTAKING REGARDING DEBARMENT/BLACKLISTING/RESTRAINTMENT**

**[To be given on Contractor’s Letter Head]**

Name of work: .....

Tender ID.....

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:

[Signature and name of the  
authorized signatory of the firm]

Place:

**Note: Above undertaking is to be given on company’s letter head.**

**FORM-A**

**DETAILS OF SIMILAR WORKS SUCCESSFULLY COMPLETED  
OR SUBSTANTIALLY COMPLETED DURING THE LAST SEVEN YEARS ENDING  
ON 30.09.2025**

S. 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 commence- ment 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**

**Name of Firm/ Contractor:** \_\_\_\_\_

1. Financial Analysis - Details to be furnished turnover on 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.**

S. No	Particular	Financial Year (Last three years)		
		FY 2022-23	FY 2023-24	FY 2024-25
1.	<b>Gross Turn Over</b>	Rs _____	Rs _____	Rs _____
2.	<b>Turn Over on Works</b>	Rs _____	Rs _____	Rs _____
3.	<b>Profit / Loss after Taxes (Standalone)</b>	Rs _____	Rs _____	Rs _____

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**

It is to certify that as per the 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 the Net Worth of the company has not eroded by more than 30% in the last three years ending on 31<sup>st</sup> March \_\_\_\_\_(the relevant year•).

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

Signature of Chartered Accountant .....

Name of Chartered Accountant.....

Membership No. of ICAI.....

Date and Seal

SIGNATURE (S) OF BIDDER (S)

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

**FORM-D**

**FINANCIAL DATA**

(WORK DONE DURING THE LAST FIVE FINANCIAL YEARS)

**Name of the Bidder:** .....

Sl No.	Description	Financial Data for Last 5 Audited Financial Years				
		FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
1	Maximum value of works executed (excluding GST) in any one year during the last 5 (five) years (updated at current price level by enhancing at a simple rate of interest @7% per annum), taking in to account completed as well as work in progress.					

Note:

- a. All such documents reflect the financial data of the tenderer or member in case of JV and not that of sister or parent company.
- b. The financial data in above prescribed format shall be certified by Chartered Accountant/ Company Auditor under his signature and stamp in original along with membership no.

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

Signature & name of Chartered Accountant with seal

SIGNATURE (S) OF BIDDER (S)

**FORM-E**

**WORKS IN HAND**

(On or after the Bid Submission Start Date i.e. ....)

Name of the Bidder: -

Name and Brief contract (Clearly indicate the part of the work assigned to the bidder (s))	Name of client with telephone Number and fax number	Contract Value in Rupees (Give only the value of Work assigned to the bidder (s))	Value of balance work yet to be done in Rupee as on ..... (submission end date)	Value of work to be done in 'T' i.e. 09 months (Completion Period of the Project) w.e.f. bid submission end date (m). From ....(m)..... To.....(m)+(T).....

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

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

**FORM-F**

**CALCULATION OF BID CAPACITY**

Parameter	In Case of Sole Bidder	In case Bidder is JV	
		Lead Member	Other Member
N			
T			
A			
Available Bid Capacity $B = 2 NT - A$			

Where,

B = is the bidding capacity

N = Maximum value of works executed (excluding GST) in any one year during the last 5 (five) years (updated at current price level by enhancing at a simple rate of interest

@7% per annum), taking in to account completed as well as work in progress. T =

is the numbers of years prescribed for completion of the work in question.

A = is the value (excluding GST) of the existing commitments and ongoing works to be completed in the next 'T' years.

**NOTE:**

1. All such documents reflect the financial data of the tenderer or partner (as applicable) and not that of sister company.
2. The financial data in above prescribed format shall be certified by Chartered Accountant / Company Auditor under his signature and stamp in original along with membership no.

Signature & name of Chartered Accountant /  
Company Auditor with Rubber Stamp

UDIN Number.....

Date:

Place:

**FORM- "G"**  
**FINANCIAL INFORMATION**

**Name of the firm / contractor**

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

**Fig in lakhs Rs.**

<b>S. No.</b>	<b>Particulars</b>	<b>Name of Financial Year (anyone in last five FY)</b>
1.	Turn-Over on Works <b>excluding GST</b>	
2.	Turn-Over on E&M works <b>Excluding GST</b>	

Unique Document Identification Number (UDIN)

SIGNATURE OF CHARTERED  
(S) ACCOUNTANT WITH SEAL

SIGNATURE (S) OF BIDDER

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

**FORM "H"**

**DETAILS OF E&M WORK DURING THE LAST SEVEN YEARS ENDING ON  
30.09.2025**

<b>S. No.</b>	<b>Details of Work</b>	<b>Detail s</b>
i)	<b>Name of work/ Project and Location</b>	
ii)	<b>Name and Address of client</b>	
iii)	<b>Awarded Cost of work (in Rs. Lakhs)</b>	
iv)	<b>Date of commencement as per contract</b>	
v)	<b>Stipulated date of completion</b>	
vi)	<b>Actual date of completion</b>	
vii)	<b>Completion Cost/ Actual work done</b>	
viii)	<b>Average monthly financial progress (Completion Cost / Actual Duration of Completion of work) (updated cost of works to current costing level by enhancing at a simple rate of interest @ 7% per annum)</b>	

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

Unique Document Identification Number (UDIN)

SIGNATURE OF CHARTERED  
ACCOUNTANT WITH SEAL

SIGNATURE (S) OF BIDDER (S)

**UNDERTAKING**

(To be submitted by bidders in Envelope-I on letter head of Company/Firm)

Name of work: .....

Tender ID.....

I/We ..... (Name and post of authorized signatory) on behalf of ..... (Name of firm) do here by solemnly affirm and declare as follows:

Our firm shall deploy sufficient plant and machinery as per requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. If, we fail to deploy sufficient plant and machinery as per requirement, any recovery/penalty imposed by EIC shall be final and bound to us.

**Signature and name of Authorized signatory of the Company/ Firm  
with Rubber Stamp**

Date:

Place:

**UNDERTAKINGS**

(To be submitted by bidders in Envelope-I on letter head of Company/Firm)

Name of work: .....

Tender ID.....

<b>S. No.</b>	<b>Heading</b>	<b>Undertakings</b>
<b>1.</b>	<b>Minimum Wages</b>	I/We, do hereby solemnly affirm and state as follows: -  I/We hereby confirm that I/We am/are fully complying with the legal obligations with regard to payment of minimum wages as per the minimum wages Act- 1948 and deduction of provident Fund Authorities as per EPF & MP Act-1952 and Contract Labour {Regulation & Abolition} Act-1970.
<b>2.</b>	<b>Availability of spares</b>	I/We hereby undertake to supply necessary spare parts and maintenance equipment to AAI, for a minimum period of 15 years from the date of completion of SITC work, for Operation and AICMC on a continuous basis.
<b>3.</b>	<b>After Sales Services</b>	I/We hereby undertake: <ol style="list-style-type: none"> <li>1. To assist AAI in investigation of failure/malfunctioning of any part or system as and when called for by AAI during the entire contract period of 15 years including defects liability period of 02 years.</li> <li>2. During All-Inclusive Comprehensive Maintenance period, we shall depute OEM's specialist service engineer to inspect and certify the working condition of BHS along with Screening System i/c CT-EDS &amp; associated screening equipment, Standalone X-Ray Machine {s} etc. as and when called for by the AAI. The cost of the same is inclusive in the quoted cost.</li> <li>3. That the Agency/firm shall provide above services and respond to AAI's queries/requests in reasonable time notified by AAI.</li> <li>4. That any breach of above undertaking given by us will entail AAI to take any or all actions mentioned below as deemed fit by AAI: - <ol style="list-style-type: none"> <li>a) To place on record, the performance of contracting agency either in the AAI Web Site or other publications.</li> <li>b) Intimate the Regulatory Authorities / bodies or other Airport Authorities.</li> <li>c) Restrict the contracting agency's participation in further tendering in AAI.</li> </ol> </li> </ol>
<b>4.</b>	<b>Compliance of standards and specifications</b>	I/We hereby undertake that the product offered are fulfilling all the technical specifications. conditions and data/drawing given in tender document and rate have been quoted accordingly.
<b>5.</b>	<b>Adequate facilities for AICMC of system</b>	I/We hereby undertake that: - I/We have adequate facilities to carry out Comprehensive Maintenance of BHS along with Screening System i/c CT-EDS & associated screening equipment, Standalone X-Ray

		machines etc. in terms of trained personnel and spares required for All Inclusive Comprehensive Maintenance for a minimum period of 15 years including DLP period.
<b>6.</b>	<b>Anti-corrosive process</b>	<p>We hereby confirm that best anti-corrosive process / technology available internationally shall be used in the manufacturing of BHS.</p> <p>We, further, confirm that we guarantee and take full responsibility against any complaints regarding the same.</p>

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

Date:  
Place:

**FORMAT OF PARENT COMPANY UNDERTAKING**

(Scanned copy to be submitted by Bidder in Envelope-1 on letter head of Bidder's Ultimate Parent Company)

To,

**Bid Manager,**  
Airports Authority of India,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Name of Work:** \_\_\_\_\_

**Tender ID:** \_\_\_\_\_

Dear Sir,

We refer to the accompanying Tender for the subject mentioned Services ("SERVICES") by (\_\_\_\_\_ Name and address of Indian Subsidiary/ Branch \_\_\_\_\_ ("TENDERER") of which we are the ultimate holding company, and hereby request Airports Authority of India, Corporate Head Quarter, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003 (AAI) to enter into a contract with (\_\_\_\_\_ Name and address of Indian Subsidiary/Branch \_\_\_\_\_ ("TENDERER") for the same. In the event of our Indian company and AAI, doing so and in consideration of AAI entering into such contract ("AGREEMENT"), we do hereby enter into the following unconditional and irrevocable undertaking with AAI that:

1. We guarantee that our Indian company "TENDERER" shall duly perform all its obligations contained in the AGREEMENT.
2. If our Indian company "TENDERER" shall in any respect fail to perform its obligations under AGREEMENT or shall commit any breach thereof, we undertake, on simple demand by AAI, to perform or to take whatever steps may be necessary to achieve performance of said obligations under AGREEMENT and shall indemnify and keep indemnified AAI against any loss, damages, claims, costs and expenses which may be incurred by AAI by reason of any such failure or breach on the part of our Indian company "TENDERER".
3. Our guarantee and undertaking hereunder shall be unconditional and irrevocable and without prejudice to the generality of the foregoing, we shall not be released or discharged from our liability hereunder by:-

1. Any waiver of forbearance by AAI of or in respect of any of our Indian company TENDERER's obligations under AGREEMENT whether as to payment, time, performance or otherwise howsoever or by any failure by AAI to enforce AGREEMENT or this instrument, or
2. Any alteration to, addition to or deletion from AGREEMENT or the scope of the services to be performed under AGREEMENT, or
3. Any Change in the shareholding relationship between ourselves and our Indian company "TENDERER" and our guarantee and undertakings hereunder shall continue in force until all our Indian company TENDERER's obligations under AGREEMENT and all our obligations hereunder have been duly performed.
4. We further undertake that our Indian company "TENDERER" is eligible for using the experience of our any other 100% subsidiary company / firm and there will not be any issue regarding transfer of relevant rights and liabilities including Intellectual Property Rights till the successful completion of project including Defect Liability Period.
5. We further undertake / confirm that the said work experience credentials used by our Indian company "TENDERER" have neither been used by us nor by any of our other Indian subsidiary company/firm for this tender. In case it is found violated, applications of our Indian company "TENDERER" as well as ours are liable to be summarily rejected without assigning any reason thereof & AAI shall be at liberty to forfeit the entire EMD amounts of all our Indian company "TENDERER" as well as ours, if we are also the applicant tenderers in same tender.
6. This document shall be construed and take effect in accordance with laws of the Republic of India.

Yours Faithfully,

Signed: .....

Name & Designation: .....

Date: .....

Rubber Stamp: .....

**For and on behalf of  
(TENDERER's ultimate holding company)**

**UNDERTAKING REGARDING CT-EDS MACHINE(S)**

(Scanned copy to be submitted by Bidder in Envelope-1 on letter head of Company/Firm)

**Name of Work:** \_\_\_\_\_

**Tender ID:** \_\_\_\_\_

<b>Sr. No.</b>	<b>Equipment</b>	<b>Make(s) and Model(s) of Offered CT-EDS Machine(s)</b>
<b>1.</b>	<b>CT-EDS Machines</b>	<b>1.</b> <b>2.</b> <b>3.</b>

We hereby undertake that: -

1. The offered make & model of CT-EDS machines as above are TSA/ECAC Standard 3 with up-to-date amendments as specified in BCAS circular no. 11/2017 as per latest amendments.
2. The offered make & model of CT-EDS machines are not listed under “**Grandfathered Technology**” section of latest “TSA Air Cargo Screening Technology List (ACSTL)” released by TSA.
3. If any of offered make(s) & model(s) of CT-EDS machine(s) is/are found listed under "**Grandfathered Technology**" section in the latest "TSA Air Cargo Screening Technology List (ACSTL)" then our bid may be summarily rejected.  
Similarly, if any of offered make(s) & model(s) of CT-EDS machine(s) is/are found not meeting ECAC Standard 3 with up-to-date amendments as specified in BCAS circular no. 11/2017 as per latest amendments, then our bid may be summarily rejected.
4. We have offered single /multiple make(s) and model(s) of CT-EDS as above. However, all the CT-EDS Machine(s) of same make and model, confirming to above, will be supplied.

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

Date:

Place:

**REQUEST LETTER: TRANSMISSION OF BANK GUARANTEE ENVELOPE**

**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 Envelope 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 Envelope 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)  
Bidder

**Advisory: For Applicant and its BG Issuing Bank Branch.**

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG cover message transmitted to ICICI Bank through SFMS platform.

- For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN 760COV (BG Issuance) / IFN 767COV (BG Amendment) via SFMS (Structured Financial Messaging System) as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV/ IFN 767COV or **committing any error while capturing the details** at least in the below field, **BG confirmation through online portal would not be updated.**

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising message – IFN 760COV/ IFN 767COV via SFMS  
IFSC CODE: ICIC0000007  
Corporate Name- Airport Authority of India

<u>Field Number</u>	<u>Particulars (to be mentioned in Row 1)</u>
7037	<unique identifier> (LIST ATTACHED)

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV/ IFN 767COV.

Please find below indicative request letter format to be sent to issuing bank for ensuring transmission of BGs through SFMS.

S No.	Name of the AAI Unit	Email ID	UNIQUE IDENTIFIER CODE (7037)
1	Corporate Headquarters	<a href="mailto:precheckhqv@aa1.aero">precheckhqv@aa1.aero</a>	AAICORHQ
2	RHQ-NR	<a href="mailto:bgv.rhqnr@aa1.aero">bgv.rhqnr@aa1.aero</a>	AAIRHQNR
3	JAMMU	<a href="mailto:bgv.jammu@aa1.aero">bgv.jammu@aa1.aero</a>	AAIJAMMU
4	SRINAGAR	<a href="mailto:bgv.srinagar@aa1.aero">bgv.srinagar@aa1.aero</a>	AAISRINAGAR
5	AMRITSAR	<a href="mailto:bgv.amritsar@aa1.aero">bgv.amritsar@aa1.aero</a>	AAIAMRITSAR
6	CHANDIGARH	<a href="mailto:bgv.chandigarh@aa1.aero">bgv.chandigarh@aa1.aero</a>	AAICHANDIGHAR
7	JAIPUR	<a href="mailto:bgv.jaipur@aa1.aero">bgv.jaipur@aa1.aero</a>	AAIJAIPUR
8	JODHPUR	<a href="mailto:bgv.jodhpur@aa1.aero">bgv.jodhpur@aa1.aero</a>	AAIJODHPUR
9	UDAIPUR	<a href="mailto:bgv.udaipur@aa1.aero">bgv.udaipur@aa1.aero</a>	AAIUDAIPUR
10	KHAJURAO	<a href="mailto:bgv.khajurao@aa1.aero">bgv.khajurao@aa1.aero</a>	AAIKHAJURAO
11	CATC ALLAHABAD	<a href="mailto:bgv.catc@aa1.aero">bgv.catc@aa1.aero</a>	AAICATC

12	SAFDARJUNG AIRPORT	<a href="mailto:bqv.safdardjung@aaia.aero">bqv.safdardjung@aaia.aero</a>	AAISAFDARJUNG
13	VARANASI	<a href="mailto:bqv.vr@aaia.aero">bqv.vr@aaia.aero</a>	AAIVARANASI
14	DEHRADUN	<a href="mailto:bqv.dehradun@aaia.aero">bqv.dehradun@aaia.aero</a>	AAIDEHRADUN
15	RHQ-WR	<a href="mailto:bqv.rhqwr@aaia.aero">bqv.rhqwr@aaia.aero</a>	AAIRHQWR
16	INDORE	<a href="mailto:bqv.indore@aaia.aero">bqv.indore@aaia.aero</a>	AAIINDORE
17	BHOPAL	<a href="mailto:bqv.bhopal@aaia.aero">bqv.bhopal@aaia.aero</a>	AAIBHOPAL
18	RAJKOT	<a href="mailto:bqv.rajkot@aaia.aero">bqv.rajkot@aaia.aero</a>	AAIRAJKOT
19	VADODRA	<a href="mailto:bqv.vadodra@aaia.aero">bqv.vadodra@aaia.aero</a>	AAIVADODRA
20	SURAT	<a href="mailto:bqv.surat@aaia.aero">bqv.surat@aaia.aero</a>	AAISURAT
21	AURANGABAD	<a href="mailto:bqv.aurangabad@aaia.aero">bqv.aurangabad@aaia.aero</a>	AAIAURANGABAD
22	JUHU	<a href="mailto:bqv.juhu@aaia.aero">bqv.juhu@aaia.aero</a>	AAIJUHU
23	NAGPUR	<a href="mailto:bqv.nagpur@aaia.aero">bqv.nagpur@aaia.aero</a>	AAINAGPUR
24	PUNE	<a href="mailto:bqv.pune@aaia.aero">bqv.pune@aaia.aero</a>	AAIPUNE
25	GOA	<a href="mailto:bqv.goa@aaia.aero">bqv.goa@aaia.aero</a>	AAIGOA
26	AHMEDABAD	<a href="mailto:bqv.ahmedabad@aaia.aero">bqv.ahmedabad@aaia.aero</a>	AAIAHMEDABAD
27	RHQ-ER	<a href="mailto:bqv.rhqer@aaia.aero">bqv.rhqer@aaia.aero</a>	AAIRHQER
28	GAYA	<a href="mailto:bqv.gaya@aaia.aero">bqv.gaya@aaia.aero</a>	AAIGAYA
29	PATNA	<a href="mailto:bqv.patna@aaia.aero">bqv.patna@aaia.aero</a>	AAIPATNA
30	RANCHI	<a href="mailto:bqv.ranchi@aaia.aero">bqv.ranchi@aaia.aero</a>	AAIRANCHI
31	BHUBNESHWAR	<a href="mailto:bqv.bhubneshwar@aaia.aero">bqv.bhubneshwar@aaia.aero</a>	AAIBHUBNESHWAR
32	RAIPUR	<a href="mailto:bqv.raipur@aaia.aero">bqv.raipur@aaia.aero</a>	AAIRAIPUR
33	PORTBLAIR	<a href="mailto:bqv.portblair@aaia.aero">bqv.portblair@aaia.aero</a>	AAIPORTBLAIR
34	BAGDOGRA	<a href="mailto:bqv.bagdogra@aaia.aero">bqv.bagdogra@aaia.aero</a>	AAIBAGDOGRA
35	PAKYONG-SIKKIM	<a href="mailto:bqv.pakyong@aaia.aero">bqv.pakyong@aaia.aero</a>	AAIPAKYONG
36	RHQ-SR	<a href="mailto:bqv.rhqsr@aaia.aero">bqv.rhqsr@aaia.aero</a>	AAIRHQ-SR
37	CALICUT	<a href="mailto:bqv.calicut@aaia.aero">bqv.calicut@aaia.aero</a>	AAICALICUT
38	TRIVANDRUM	<a href="mailto:bqv.trivandrum@aaia.aero">bqv.trivandrum@aaia.aero</a>	AAITRIVANDRUM
39	COCHIN-CIAL	<a href="mailto:bqv.cochin@aaia.aero">bqv.cochin@aaia.aero</a>	AAICOCHIN
40	COIMBATORE	<a href="mailto:bqv.coimbatore@aaia.aero">bqv.coimbatore@aaia.aero</a>	AAICOIMBATORE
41	MADURAI	<a href="mailto:bqv.madurai@aaia.aero">bqv.madurai@aaia.aero</a>	AAIMADURAI
42	TIRUCHIRAPALLI	<a href="mailto:bqv.tiruchirapalli@aaia.aero">bqv.tiruchirapalli@aaia.aero</a>	AAITIRUCHIRAPALLI
43	HYDERABAD	<a href="mailto:bqv.hyderabad@aaia.aero">bqv.hyderabad@aaia.aero</a>	AAIHYDERABAD
44	TRIPUTI	<a href="mailto:bqv.triputi@aaia.aero">bqv.triputi@aaia.aero</a>	AAITRIPATI
45	VIJYAVADA	<a href="mailto:bqv.vijyavada@aaia.aero">bqv.vijyavada@aaia.aero</a>	AAIVIJYAVADA
46	VISAKHAPATNAM	<a href="mailto:bqv.visakhapatnam@aaia.aero">bqv.visakhapatnam@aaia.aero</a>	AAIVISAKHAPATNAM
47	BANGALORE	<a href="mailto:bqv.bangalore@aaia.aero">bqv.bangalore@aaia.aero</a>	AAIBANGALORE
48	MANGALURU	<a href="mailto:bqv.mangaluru@aaia.aero">bqv.mangaluru@aaia.aero</a>	AAIMANGALURU
49	RHQ-NER	<a href="mailto:bqv.rhqner@aaia.aero">bqv.rhqner@aaia.aero</a>	AAIRHQNER
50	AGARTALA	<a href="mailto:bqv.agartala@aaia.aero">bqv.agartala@aaia.aero</a>	AAIAGARTALA
51	DIMAPUR	<a href="mailto:bqv.dimapur@aaia.aero">bqv.dimapur@aaia.aero</a>	AAIDIMAPUR
52	DIBRUGARH	<a href="mailto:bqv.dibrugarh@aaia.aero">bqv.dibrugarh@aaia.aero</a>	AAIDIBRUGARH



53	SILCHAR	<a href="mailto:bqv.silchar@aaiaero">bqv.silchar@aaiaero</a>	AAISILCHAR
54	IMPHAL	<a href="mailto:bqv.imphal@aaiaero">bqv.imphal@aaiaero</a>	AAIIMPHAL
55	GUWAHATI	<a href="mailto:bqv.guwahati@aaiaero">bqv.guwahati@aaiaero</a>	AAIGUWAHATI
56	KOLKATA AIRPORT	<a href="mailto:bqv.kolkata@aaiaero">bqv.kolkata@aaiaero</a>	AAIKOLKATA
57	CHENNAI AIRPORT	<a href="mailto:bqv.chennai@aaiaero">bqv.chennai@aaiaero</a>	AAICHENNAI
58	CHENNAI PROJECT	<a href="mailto:bqv.chennaiproj@aaiaero">bqv.chennaiproj@aaiaero</a>	AAICHENNAI PROJECT
59	RAU-SAP	<a href="mailto:bqv.rausap@aaiaero">bqv.rausap@aaiaero</a>	AAIRAUSAP

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**CALCULATION OF NET PRESENT VALUE (NPV)**

Formula for Net Present Value:

$$NPV(i, N) = \sum_{t=1}^N \frac{R_t}{(1+i)^t}$$

Whereas,

R<sub>t</sub> : O&M charges quoted by bidder during the period t

i : Discount rate

t : Number of time periods

N : Total time of maintenance period

Description	Quoted O&M Charges	Discount factor for O&M Charges	Net Present Value (NPV) of O&M Charges
A	B	C	D=B X C
Operation charges for 1st year		1/(1+i) <sup>1</sup> = 0.9174	
Operation charges for 2nd year		1/(1+i) <sup>2</sup> = 0.8417	
O&M charges for 3rd year		1/(1+i) <sup>3</sup> = 0.7722	
O&M charges for 4th year		1/(1+i) <sup>4</sup> = 0.7084	
O&M charges for 5th year		1/(1+i) <sup>5</sup> = 0.6499	
O&M charges for 6th year		1/(1+i) <sup>6</sup> = 0.5963	
O&M charges for 7th year		1/(1+i) <sup>7</sup> = 0.5470	
O&M charges for 8th year		1/(1+i) <sup>8</sup> = 0.5019	
O&M charges for 9th year		1/(1+i) <sup>9</sup> = 0.4604	
O&M charges for 10th year		1/(1+i) <sup>10</sup> = 0.4224	
O&M charges for 11th year		1/(1+i) <sup>11</sup> = 0.3875	
O&M charges for 12th year		1/(1+i) <sup>12</sup> = 0.3555	
O&M charges for 13th year		1/(1+i) <sup>13</sup> = 0.3262	
O&M charges for 14th year		1/(1+i) <sup>14</sup> = 0.2992	
O&M charges for 15th year		1/(1+i) <sup>15</sup> = 0.2745	
Total NPV of O&M charges (for purpose of evaluation of lowest offer)			<b>NPV<sub>O&amp;M</sub> = ΣD</b>

Note:

1. Discount Rate @ 9% has been considered based on 'ONE YEAR' SBI MCLR (Marginal Cost of Funds Based Lending Rate) prevailing as on 15.03.2025
2. During DLP period only operation charges are applicable and after DLP both O&M charges are applicable.

**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 Envelope-I on letter head of Company/Firm)

**Name of Work:** \_\_\_\_\_

**Tender ID:** \_\_\_\_\_

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: