



**NOTICE INVITING e-TENDER (2 BOT – 2 Envelope Open Tender)**  
**(Tender ID: 2025\_AAI\_248091\_1)**

Ref. No. AAI/Gondia/E-E/2025-26/NIT-02/

Date: 11.09.2025

1. Item Rate e-tenders are invited through the e-tendering CPP Portal by Asst. GM (E-E), Airports Authority of India, Birsi Airport, Gondia (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“Supply, Installation, Testing and Commissioning of 2 X 500 KVA DG Sets at NIATAM Gondia.”** at an estimated cost of **Rs. 86,85,032- (Excluding GST)** with completion period of **02 (Two) Months.**

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' and 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://etenders.gov.in/eprocure/app> or [www.aai.aero](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 [aai.aero/tender/e-tender/help](http://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: 0120-4001002, 0120-4001005, 0120-6277787  
E-mail: [support-eproc@nic.in](mailto:support-eproc@nic.in)

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
  - 08.00 hrs to 20.00 hrs (Mon-Sat)-  
011-24632950, Ext-3512 (Six Lines), E-Mail: [eprochelp@aai.aero](mailto:eprochelp@aai.aero)
  - 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24632950, Ext-3523, E-Mail: [etendersupport@aai.aero](mailto:etendersupport@aai.aero),  
[sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero)
  - 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24657900, E-Mail: [gmitchg@aai.aero](mailto:gmitchg@aai.aero)

Tender processing fee of **Rs. 1180/- non-refundable** will be required to be **paid online on CPP portal only**.

Earnest Money Deposit (EMD) of **Rs. 2,60,551/-** will be required to be paid online on CPP portal only.

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

### **CRITICAL DATA SHEET**

Publishing Date	11.09.2025
Bid Document Download / Sale Start Date	12.09.2025 from 0930 Hrs.
Clarification Start Date	12.09.2025 from 0930 Hrs.
Clarification End Date	19.09.2025 up to 1800 Hrs.
Bid Submission Start Date	12.09.2025 from 0930 Hrs.
Bid Submission End Date	03.10.2025 up to 1800 Hrs.
Bid Opening Date (Envelope-I)	06.10.2025 at 1030 Hrs.
Bid Opening Date (Envelope-II)	10.10.2025 at 1100 Hrs.

**Envelope-I (Technical Bid and Pre-qualification):-** Bid containing following:

**A. Technical Bid** containing the following: -

- i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head **(Page FR-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 **(Page FR-2)**.
- iv) Scanned copy of GST Undertaking on Bidder's Letter Head **(Page FR-3)**.
- v) ~~Scanned copy of Affidavit of Minimum Wages on Non-Judicial Stamp Paper **(Page FR-4)**.~~
- vi) Scanned copy of EPF & ESIC Registration.
- vii) Scanned copy of Form-A – Details of similar works completed during last seven years supported with completion certificate issued by client **(Page FR-5)**.
- viii) Scanned copy of Form-B – Financial Information **(Page FR-6)**.
- ix) Scanned copy of Form-C – Net Worth **(Page FR-7)**.
- x) Scanned copy of Form-D – Works in Hand **(Page FR-8)**.
- xi) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/ targets and overall completion within the time period. **(Page FR-11)**.
- xii) 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.
- xiii) Scanned copy of Valid Electrical License.
- xiv) Digitally Signed Tender Document.
- xv) ~~Scanned copy of Form-E – Undertaking regarding Public Procurement Policy for make in India on Company's letter head. **(Page FR-9)**.~~
- xvi) Scanned copy of PQ Performa duly filled **(Page e-NIT-6 to e-NIT-8)**.
- xvii) Undertaking regarding restriction under Rule 144(xi) **(Page FR-10)**.

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

- i) Should have successfully completed or substantially completed three works, each of **Rs. 35 Lakhs** or two works, each of **Rs. 43 Lakhs** or one work of **Rs. 69 Lakhs** single contract of similar nature of **“Supply, Installation, Testing and Commissioning of DG Sets.”** during last seven years ending on last day of month previous to the one in which tenders are invited.

The details of similar works completed during last seven years in the given format- **Form-A** with supporting documents issued by client.

**Note:**

1. The Experience Certificates of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude pre-GST taxes) to make it at par with experience certificates of post GST era but excluding GST.

The Tenders invited for Annual Rate Contracts for O&M/ AMC/ CMC works, agency having experience of completed AMC contract of more than one year shall be counted for the value of work for a completed one year on pro-rata basis. However, the agency who has completed one year of work in running AMC contract of more than one year, shall be counted for the value of work for a completed one year on pro-rata basis.

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

(a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.

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

3. Experience gained in composite works for the specialized nature of works 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 of awarded cost or more value wise works completed under the contract.

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

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- ii) Should have Average Annual Financial Turnover of **Rs. 26 Lakhs** on construction works during last three years ending 31<sup>st</sup> March of the previous financial year should be at-least 30% of the 1.18 times of the estimated cost (Excluding GST). 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.

- iii) The tenderer should have a minimum net worth of **Rs. 13 Lakhs** issued by certified Chartered Accountants. The Certificate should be submitted in the given format- **Form-C**.
- iv) Minimum Annual value of General Constructions Works: The applicant should have achieved minimum annual value of general construction work (as certified by Chartered Accountant, and at least 50 (fifty) percent of which is from Engineering (Civil/ Electrical/ Mechanical as relevant to the work being procured) construction works) carried out in any of the year during last five (05) years, ending 31st March of previous year, calculated by applying a multiplier of 2 for the project costing up to Rs. 1500 Crores and 1.5 for the projects costing more than Rs. 1500 Crores to the projected annual construction expenditure on the subject contract.

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

**3. 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.

**4. Bid Submission: -**

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app> Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

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

**Hard copy of application shall not be entertained.**

5. 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.
6. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.
7. **Bids Opening Process is as below: -**  
**Envelope-I (Technical bid and Pre-qualification):**  
Envelope-I containing documents as per Para 2 (A) and (B) (uploaded by the tenderers) shall



15. Requirement of registration by the Bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard. ([Annexure- LBS](#))

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**Asst. GM(Engg-Elect)**  
AAI, Birsi Airport, Gondia  
For and on behalf of the Chairman  
Airports Authority of India