

CORRIGENDUM-II**(BID No.: GEM/2023/B/2961850)**

Name of work:- Design, supply, installation, testing and commissioning of solar power plants with cumulative capacity of 4 MW (AC) at various airports in India.

1. Critical Data Sheet in the Tender Document published on GeM portal under BID No. **GEM/2023/B/2961850** has been revised as detailed below:-

CRITICAL DATA SHEET

Description	Dates as per Tender Document	Revised dates to be read as below
Bid Document Download / Sale Start Date	10.01.2023 from 0930 Hrs	10.01.2023 from 0930 Hrs
Representation Start Date	10.01.2023 from 0930 Hrs	10.01.2023 from 0930 Hrs
Representation End Date	19.01.2023 upto 1800 hrs.	19.01.2023 upto 1800 hrs.
Bid Submission End Date	02.02.2023 upto 1500 hrs.	22.02.2023 upto 1500 hrs.
Last date and time of submission of OriginalBG against EMD, if not paid online on GeM Portal	02.02.2023 upto 1500 hrs.	22.02.2023 upto 1500 hrs.
Technical Bid Opening Date	02.02.2023 at 1530 hrs.	22.02.2023 at 1530 hrs.
Financial Bid Opening Date	22.02.2023 at 1530 hrs.	10.03.2023 at 1530 hrs.
Date and Time of Reverse Auction	Will be Intimated after opening of Financial Bid	Will be Intimated after opening of Financial Bid
Bid Processing Fee (Non-refundable, online through NEFT/RTGS in AAI Bank Account)	Rs. 5900.00 (i/c GST) Non-refundable. (Onlineonly)	Rs. 5900.00 (i/c GST) Non-refundable. (Onlineonly)
Earnest Money Deposit (EMD)	Rs. 60,92,956.00 {to be paid online through RTGS/NEFT Or to be submitted in the form of Bank Guarantee (BG)-Paper form, as detailed above under Para 1}	Rs. 60,92,956.00 {to be paid online through RTGS/NEFT Or to be submitted in the form of Bank Guarantee (BG)-Paper form, as detailed above under Para 1}

2. This corrigendum shall be part of the said Tender Document.
3. All other terms and conditions of the said Tender Document remains unchanged.

-Sd/-

Asstt. General Manager (E-E))
AAI, Safdarjung Airport,
New Delhi - 110003
For and on behalf of Chairman,

AIRPORTS AUTHORITY OF INDIA
ENGINEERING WING (ELECTRICAL)

Ref No. : - AAI/CHQ/ED (TECH)/2022-23/

Date: 09.01.2023

NOTICE INVITING BID

(BID No.: GEM/2023/B/2961850)

1. Item rate cum Reverse Auction e-bid is invited through the GeM portal by AGM (Engg-Elect), AAI, Safdarjung Airport, New Delhi (Bid Manager) on behalf of Chairman, A.A.I. from the eligible bidders for the work of “**Design, supply, installation, testing and commissioning of solar power plants with cumulative capacity of 4 MW (AC) at various airports in India.**” at an estimated cost of **Rs. 35,92,95,560/- (Including GST) (DSITC cost- Rs. 32,03,85,456/- + AICMC cost for 8years post DLP of 2 years- Rs. 3,89,10,104/-)** with completion period of **10 (Ten) Months** (for DSITC Work).

The bidding process is online at GeM-portal URL address <https://gem.gov.in> Prospective bidders may download and go through the bid document.

Prospective Bidders are advised to get themselves register at GeM portal, obtain ‘Login ID’ & ‘Password’ and go through the instructions available in the Home Page after log in to the GeM portal <https://gem.gov.in>.

- (i) For any technical assistance with regard to functioning of GeM portal, the bidder may contact to the following help desk numbers on all working days only between

- 09.00 hrs to 22.00 hrs (Mon-Sat) – 1800-419-3436 /1800-102-3436, 07556681401, 07556685120, 01169095625, E-Mail:- helpdesk-gem@gov.in
- Please note that under no circumstances bid procedure related queries shall be referred to the Independent External Monitors (IEMs).

Tender processing fee of Rs. 5,900.00 (i/c GST), non-refundable will be required to be paid online as per the given bank details before the scheduled date and time of bid submission through RTGS/NEFT in favor of "**Airports Authority of India, Safdarjung Airport, New Delhi**" in the bank account as detailed below.

EMD of Rs. 60,92,956.00 will be required to be paid online as per the given bank details before the scheduled date and time of bid submission through RTGS/NEFT in favor of "**Airports Authority of India, Safdarjung Airport, New Delhi**"

The particulars pertaining to Bank account for RTGS/ NEFT of Tender processing fee & EMD amount are as follows:-

Account Name	:	AIRPORTS AUTHORITY OF INDIA
Name of the Bank	:	State Bank of India
Account No.	:	33404514673
Branch	:	Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003
IFS Code	:	SBIN0017180

Contractors may have the option to submit EMD of the value of Rs. 60,92,956/- in the form of Bank Guarantee (BG)- Paper Form, from a Nationalized or any scheduled bank but not from Co-Operative or Gramin/ Rural bank (scheduled or Non-scheduled banks). No other mode of payment shall be acceptable.

Bank details for submission of Bank Gurantee against EMD in accordance with bank details as below:

CORPORATE NAME	:	AIRPORTS AUTHORITY OF INDIA
BANK NAME	:	ICICI BANK
IFSC CODE	:	ICIC0000007
BG ADVISING MESSAGE	:	IFN760COV (BG ISSUE)
	:	IFN767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE (7037)	:	AAICORHQ

- i. Copy of the proof /documents of the above payments (i.e. Bid Processing Fee and EMD) made through RTGS/ NEFT/BG is to be uploaded (i.e. scanned copy) along with the technical bid documents to be submitted by the bidders (online) in Envelope-I. Hard copy of Original Bank Guarantee (BG) shall be submitted to Bid Manager before due date & time as specified in the Critical Data Sheet.
 - ii. Non-submission of bid processing fee and EMD shall lead to disqualification of bidders.
2. Following documents shall be submitted through online at GeM portal by the bidder as per the following schedule:-

CRITICAL DATA SHEET

Bid Document Download / Sale Start Date	10.01.2023 from 0930 Hrs
Representation Start Date	10.01.2023 from 0930 Hrs
Representation End Date	19.01.2023 upto 1800 hrs.
Bid Submission End Date	02.02.2023 upto 1500 hrs.
Last date and time of submission of Original BG against EMD, if not paid online on GeM Portal	02.02.2023 upto 1500 hrs.
Technical Bid Opening Date	02.02.2023 at 1530 hrs.
Financial Bid Opening Date	22.02.2023 at 1530 hrs.
Date and Time of Reverse Auction	Will be Intimated after opening of Financial Bid
Bid Processing Fee (Non-refundable, online through NEFT/RTGS in AAI Bank Account)	Rs. 5900.00 (i/c GST) Non-refundable. (Online only)
Earnest Money Deposit (EMD)	Rs. 60,92,956.00 {to be paid online through RTGS/NEFT Or to be submitted in the form of Bank Guarantee (BG)-Paper form, as detailed above under Para 1}

2.1 Envelope-I : {Tender fee, EMD through RTGS/NEFT or in the form of BG (if not paid online through RTGS/NEFT) Technical Bid and Prequalification}- Bid containing following;

2.1.1 Tender Processing Fee & EMD of required amount through NEFT/RTGS. EMD if not paid online through NEFT/RTGS :

- i) Tender fee paid online as per the given bank details and the scanned Copies/receipt of tender fee is required to be uploaded in Envelope-I on or before due date & time mentioned in CRITICAL DATA SHEET.
- ii) EMD paid online as per the given bank details and the scanned Copies/receipt of EMD is required to be uploaded on or before due date & time mentioned in CRITICAL DATA SHEET.

If EMD submitted in the form of Bank Guarantee (BG), Original BG (hard copy) against EMD is required to be submitted to the Deepak Garg, AGM (Engg.-E)- EMC, New IT Building, Airports Authority of India, Safdarjung Airport, New Delhi -110003, (Bid Manager) on or before due date & time as mentioned in CRITICAL DATA SHEET. The bidder, whose BG against EMD is not received by due date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

Further, 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 Appendix-XIA of GCC & Annexure-II of SFMS in tender document. Advisory for Applicant and its BG issuing Bank Branch is also mentioned in the Annexure- I of SFMS in tender document. Bidder should also upload the scanned copy of computer generated SFMS Report from BG Issuing Bank along with scanned copy of original Bank Guarantee (BG).

2.1.2 Technical Bid and Pre-qualification:-

A. Technical Bid containing the following:-

- i. Scanned copy of Bid Acceptance Letter on Bidder's Letter Head as per (PROFORMA-II is provided at Page - PRO-3 of Bid Document).
- 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 as per (PROFORMA -VI is provided at Page - PRO-7 of Bid Document).
- iv. Scanned copy of 'Undertaking' for Minimum wages on Company's Letter Head (As per PROFORMA -IX provided at Page - PRO-10 of Bid Document).
- v. Scanned copy of Form- A - details of similar works completed during last seven years with completion certificate issued by client. (As per PROFORMA-III provided at Page - PRO-4 of Bid Document).
- vi. Scanned copy of Form- B - Financial Information. (As per PROFORMA-IV provided at Page - PRO-5 of Bid Document).
- vii. Scanned copy of Form- C – Net Worth. (As per PROFORMA-V provided at Page – PRO-6 of Bid Document).
- viii. Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I/ We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period. (As per PROFORMA-VII provided at Page – PRO-8 of Bid Document)
- ix. Companies other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the bid is processed by a person other than proprietor.
- x. PQ Performa duly filled. (As per ANNEXURE-A provided at Page – PQ-1 of Bid Document)
- xi. Should have EPF & ESI registration. (In case EPF & ESI registration are not available with bidder while submitting bid, Bidder shall submit an undertaking in this regard As per PROFORMA-X.)
- xii. Declaration by bidder for compliance of order on restrictions under 144 (XI) of GFR 2017 as per PROFORMA-XII at page no. PRO-14 of Tender document.
- xiii. Scanned copy of PQ Proforma as per PROFORMA-XIII given at page PRO-15 of Tender document (on Non-judicial Stamp paper of Rs. 100/-)
- xiv. Scanned copy of Signed Integrity Pact as per Appendix-XVIII of GCC.
- xv. Bid Capacity: Financial bids of the tenderer will only be opened if their available bid capacity is more than Rs. 32,03,85,456/-(DSITC Cost) Available bid capacity will be calculated based on the following formula.

Available Bid Capacity $B = 2NT - A$

Where,

B = is the bidding capacity

N = Maximum value of works executed in any one year during the last 5 (five) years (updated the completed works to current costing level of enhancing at a simple rate of interest @7% per annum).

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

A = is the value 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 10 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 XIV, XIV (A) & (B) at page PRO-18-20. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number.

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

- i) Only "**Class-I Local Supplier**" as defined under the "**Public Procurement Policy (Preference to Make In India), order 2017- revision dated 16.09.2020**" or amended upto date, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section) vide letter No. P-45021/2/2017-PP (BE-II) dated 16th Sep 2020 or amended up to date shall be eligible to bid in this tender.

"**Class-I 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 order.

Minimum Local Content: The 'local content' requirement to categorize a supplier as "Class-I Local Supplier" is minimum 50% as per "Public Procurement Policy (Preference to Make In India), order 2017- revision dated 16.09.2020".

Purchase preference:

Purchase preference shall be given to 'Class-I Local Supplier' over 'Class-II local supplier' whose quoted price (after Reverse Auction) falling within the margin of purchase preference of 20% (or as notified by DPIIT) based on nondivisible nature of work in accordance with the provisions of "Public Procurement Policy (Preference to Make In India), order 2017- revision dated 16.09.2020" notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section) vide letter No. P- 45021/2/2017-PP (BE-II) dated 16th Sep 2020 or as amended up to date.

Verification of local content:

- (a) ~~In case of procurement for a value of upto 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 / undertaking that the item offered meets the local content requirement for "**Class-I Local Supplier**". They shall also give details of the location(s) at which the local value addition is made. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard (PROFORMA -XI (A) & XI (B)).~~
- (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 indicate percentage of local content and provide self-certification / undertaking along with 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. They shall also give details of the location(s) at which the local value addition is made. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head (Proforma XI (A) & XI (B)) at page PRO – 12 & 13 and certifying Auditor / Accountant's letter head (Proforma XI (C)).
- (c) Local Content shall be claimed on the supply part only and shall not be claimed on the services such as Transportation, Insurance, Installation, Commissioning, Training, Operation & AICMC etc.
- (d) Local Content shall be calculated as per Govt. of India guidelines.
- (e) Item wise Local Contents declared under **PROFORMA-XI (B)** may vary at the time of actual supply of material. However, the total percentage of local contents shall meet the minimum local content requirement for "**Class-I Local Supplier**" in accordance with the "**Public Procurement Policy (Preference to Make In India), order 2017- revision dated 16.09.2020**".

- (f) In case of false declarations, his tender will be immediately terminated and further legal action including debarring in participating in AAI tenders in future for up to two years along with other actions as may be permissible under law shall be initiated.
- (g) A supplier who has been debarred by any other procuring entity for violation of this order shall not be eligible to participate for the duration of the debarment.
- (ii) Bidder / Contractor / Agency should submit valid electrical license.
- (iii) Should have satisfactorily completed (Phase / Part completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) three works each of Rs. **12,81,54,182/- (i/c GST)**, two works each of Rs. **16,01,92,728/- (i/c GST)** Solar plant and one work of Rs. **25,63,08,365/- (i/c GST)** Solar plant in single contract of similar nature of work of “**Provision of solar power plant and associated works**” during last seven years ending on **31.12.2022**.

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

NOTE:

- a) In case of experience certificate submitted for composite work i.e. SITC work & AICMC work , only completion cost of SITC portion shall be considered for evaluation criteria.
- b) Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:
- b-i) 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-ii) Payments received by second agency should be reflected in TDS certificates.
- c) Experience gained in composite works for the specialized nature of works (SITC of Solar Power Plant) 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).

“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 to previous day of last day of submission of bids.

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 along with **Work Order & BOQ. Bidders showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) alongwith a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the wok and TDS amount for the work.**

- (iv) Should have Average Annual Financial Turnover of Rs. **9,61,15,637/-** on works executed during last three years ending 31st March 2022. The Financial Information shall be submitted in the given format- Form-B. Bidders showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- (v) The bidder should have a minimum net worth of Rs. **4,80,57,818/-** issued by certified Chartered Accountants. The certificate should be submitted in the given format- Form –C.

2.2 Envelope-II: The Financial e-Bid through GeM portal.

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

3. Reverse Auction:

Reverse Auction will be conducted after opening of financial bid with techno-commercially acceptable bidders on L1 price evaluated (based on DSITC work + Operation & AICMC cost) which shall be displayed to the bidder after opening of Financial Bid. The RA process will be carried out as per the provisions in GeM portal with 50% elimination rule. The date & time for Reverse Auction shall be as per CRITICAL DATA SHEET and as per the provision in GeM portal. The details of Reverse Auction procedure are given on page no. (GORA-1 to GORA- 2).

4. Evaluation of tender:

Rates quoted shall be in Indian Rupees (INR) only and shall be inclusive of all taxes and duties i/c GST viz. entry tax, taxes levied by local bodies, labour, tools & plants, packing, freight/transportation, insurance, loading, unloading charges etc. (but excluding contractor's contribution of EPF & ESIC). Bidder has to quote their rates for DSITC items only. The Operation & AICMC cost shall be worked-out /calculated automatically on GeM portal as predetermined fixed percentage of DSITC cost quoted. The Operation & AICMC cost thus calculated shall be inclusive of all duties, taxes, GST etc. but exclusive of contractors' contribution towards EPF & ESIC.

The L1 bidder will be evaluated after Reverse Auction based on the offered cost for DSITC work plus Operation & AICMC cost, after considering the discount /reduction offered in Reverse Auction.

The lowest quote evaluated on the basis of DSITC work plus Operation & AICMC cost and shall be visible to all the bidders during Reverse Auction. Reverse Auction shall be conducted on this price. The work shall be awarded to L1 bidder whose quote is lowest after Reverse Auction .

Discount offered by L1 bidder (after Reverse Auction) shall be converted into percentage term and this percentage shall be rounded off upward side upto 2 decimal places & shall be applicable on quoted amount of all the items for award of the contract.

5. Refund of EMD

EMD of unsuccessful bidders received through bank transfer mode (RTGS/NEFT) shall be refunded online through the same mode only and it shall be refunded in the bank account whose detail is required as per "Annexure: VI" at page PRO-21 to be submitted. The refund of BG in lieu of EMD to bidders who fail to qualify the eligibility /technical stage shall be initiated within 15 days of opening of financial bid.

6. Bid Submission:-

The bidder shall submit their application only at GeM Portal: <https://gem.gov.in>. Bidders /Contractor are advised to follow the instruction provided in the bid document for online submission of bids. **Bidders 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.

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

(b) Not more than one bid shall be submitted by one bidder or bidders having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to bid for the same contract as separate competitors. A breach of this condition will render the bids of both parties liable to rejection.

(c) Bidder who has downloaded the bid from Government e Marketplace Portal (GeM Portal) website <https://gem.gov.in> shall not tamper/modify the bid form including downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, bid will be completely rejected and bidder is liable to be banned /debarred from doing business with AAI.

7. Bids Opening Process is as below:-

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

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

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

If any clarification is needed from the bidder about the deficiency in his uploaded Technical and Pre-qualification documents, he will be asked to provide it through GeM portal or email if required. The bidder 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 bidder through GeM portal.

(b) Financial bid:-

Financial Bid of the bidders 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 Financial Bid is required to be changed, the same shall be intimated through GeM Portal).**

8. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off bid process at any stage without assigning any reason.

9. AAI reserve the right to disallow issue of bid document to working agencies whose performance at ongoing project(s) is below par and unusually poor and has been issued letter of restrain/Temporary / Permanent debarment/black listing by any department of AAI or Central/State Govt. Depts./PSUs/World Bank/ADB etc. **AAI reserve the right to verify the credential submitted by the bidder at any stage (before or after the award the work). If at any stage, any information / documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the bidder then AAI shall take the following action:**

a) Forfeit the entire amount of EMD submitted by the bidder.

b) The bidders shall be liable for debarment from bidding in AAI, including termination of the contract apart from any other appropriate contractual/legal action.

10. Consortium / JV companies shall not be permitted.

11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

12. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement policy for MSEs order 2012 with up to date amendments, shall be applicable for bids of supply/services and shall not be extended to construction work. Being construction work, concessions to MSEs are NOT APPLICABLE for this work.

13. Bidders have to submit Unique Document Identification Number (UDIN) generated documents i.e. Balance sheet / Turnover certificate, Working Capital Certificate (works done during last 5 financial Years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non-Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

Asstt. General Manager (Engg-E)
For and on behalf of the Chairman
Airports Authority of India