



**AIRPORTS AUTHORITY OF INDIA
RHQ-WR, MUMBAI-400 099**

NOTICE INVITING e-TENDERS (2 BOT- 2 Envelope Open Tender)

Ref No. : AAI/DIU/AGM(E-C)/Perimeter Road/W-01/E-NIT/2024-25/

Dt.27.03.2025

Tender ID: 2025_AAI_230804_1

1. Item Rate e-tenders are invited through the e-tendering portal by Aast. General Manager (Engg.-Civil), Airports Authority of India, RHQ-WR, Mumbai – 400 099 on behalf of Chairman, A.A.I. from the eligible contractors for the work of **“Construction of Perimeter Road in Operational Area at Diu Airport.”** at an estimated cost of **Rs. 879.78 Lakhs (Excluding G.S.T)** with completion period of **12 (Twelve) Months [including 02 (two) months considered for rains]**.

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or 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. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/help%20desk%20support).

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

Tel: 0120-4711508, 0120-4001002, 0120-4001005, 0120-6277787

Email: support-eproc@nic.in

International bidders are requested to prefix 91as country code.

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

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"**.

(ii) For any further technical assistance with regard to functioning of CPP portal the bidder may contact to the following AAI help desk numbers on all working days only between

Sl. No.	Support Persons	Escalation Matrix	E-mail Address	Contract Numbers	Timings*
1	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950 Ext. 3512	0800-2000 Hrs. (MON – SAT)
2	JE (IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or vaibhav_g@aai.aero	011-24632950 Ext. 3523	0930-1800 Hrs. (MON-FRI)
3	Sr. Manager (IT)	After 12 Hrs.	shripatim@aai.aero	011-24632950 Ext. 3509	0930-1800 Hrs. (MON -FRI)
4	Jt. GM (IT)	After 24 Hrs.	Sunil.km@aai.aero	011-24632950 Ext. 3506	0930-1800 Hrs. (MON-FRI)
5	General Manager (IT)	After 03 Days.	gmit@aai.aero	011-24657900	0930-1800 Hrs. (MON- FRI)

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

Tender processing fee of **Rs. 1770/- (i/c 18% GST) Non- refundable** will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of **Rs. 26,39,336/-** will be required to be paid online on CPP Portal Only.

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 : IFN760COV (BG ISSUE)

: IFN767COV (BG AMENDMENT)

UNIQUE IDENTIFIER CODE (7037): AAIRHQWR

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	28.03.2025 (0930 Hours)
Bid Document Download / Sale Start Date	29.03.2025 (0930 Hours)
Clarification Start Date	29.03.2025 (0930 Hours)
Pre Bid Conference & Site Visit	05.04.2025 (1100 Hours)
Clarification End Date	06.04.2025 (1800 Hours)
Bid Submission Start Date	29.03.2025 (0930 Hours)
Bid Submission End Date	22.04.2025 (1800 Hours)
Last date and time of submission of Original Insurance Surety Bond or BG against EMD, if not paid online on CPP Portal	30.04.2025 (1800 Hours)
Bid Opening Date: Envelope-I	02.05.2025 at 1130 hrs.
Bid opening Date : Envelope-II (Price Bid)	To be intimated through CPP Portal

Note:

1. If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regards shall be entertained.
2. Under no circumstances bid procedure related queries shall be referred to the Independent External Monitors (IEMs).

Envelope-I (EMD, if not paid online on CCP Portal, Technical Bid and Pre-Qualification):- Bid containing following:

A. EMD, if not paid online on CPP Portal:

- i) Scanned copy of Insurance Surety Bond/ BG against EMD with copy of the 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 Appendix-IA) along with letter of undertaking (as per Appendix- XIA). ~~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 following:-

- (i) Scanned copy of duly signed Tender Acceptance Letter on Bidder's Letter Head **(Annexure 2 Page A-32 of Tender 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. **(Annexure 3 Page A-33 of Tender document)**
- (iv) Scanned copy of **Form- A** - details of similar works completed during last seven years supported with completion certificate issued by client. **(Annexure 7 Page A-37 of Tender document)**
- (v) Scanned copy of **Form- B** - Financial Information (Turnover). **(Annexure 8 Page A-38 of Tender document)**
- (vi) Scanned copy of **Annual Value of General Construction work during last 05 years ending 31.03.2024 - (Annexure 8B Page A-39 of Tender document)**

- (vii) Scanned copy of **Form- C** – Net Worth. **(Annexure 9 Page A-40 of Tender document)**
- viii) Scanned copy of **Form- D**- Financial Data (Work done during last 5 years) **(Annexure 10 Page A-41 of Tender document)**
- (ix) Scanned copy of **Form- E**- Work in Hand. **(Annexure 11 Page A-42 of Tender document)**
- (x) Scanned copy of Signed Integrity Pact as per Appendix-XVIII of GCC.
- (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 **(Annexure 6 Page A-36 of Tender document)**
- (xii) Bidders other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors 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 undertaking regarding GST on Company Letter Head. **(Annexure 4 Page A-34 of Tender document)**
- (xiv) Scanned Copy of Online Receipts generated against Payment of Tender Processing Fees and EMD.
- (xv) Scanned copy of an affidavit of Minimum Wages on Rs 100/- Non-Judicial Stamp paper **(Annexure 13 Page A-44 of Tender document)**
- (xvi) PQ/ Checklist Performa duly filled. **(As per Performa page A-11 to A-14)**
- (xvii)Form of undertaking from Foreign / Indian Parent / Principal Company / Firm. **[Annexure 14 Page A- 45 to 46 of Tender document]**
- (xviii) Declaration of Compliance to the OM issued by Government of India, Ministry of Finance, Department of Expenditure, vide file number PPD-6/18/2019-PPD Dated 23rd July 2020 on the subject "Restrictions under Rule144 (xi) of the General Financial Rules (GFRs)" and "Exclusion from restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 with up to date amendments. **(Annexure- LBS-12 Page A-43 of Tender document).**

**C. Qualifying requirements of contractors / tenderers containing the following: -
(Applicable for tenders other than EPC, delete for EPC tenders).**

- (i) Should have successfully completed or substantially completed three works, each of **Rs 351.91 Lakh (without GST)** or two works, each of **Rs 439.89 Lakh (without GST)** or one work of **Rs 703.82 Lakh (without GST)** in single contract of similar nature of work i.e. **Experience in completion of Flexible Pavement works in Airfield, National Highways/Expressways, Harbour pavements, State Highways with MORTH specifications** during last seven years ending last day of month previous to the one in which tenders are invited.
The details of similar works completed during last seven years in the given format- Form-A with supporting documents issued by client.

Note:

1. The Experience Certificates of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude pre-GST taxes) to make it at par with experience certificates of post GST era but excluding GST.
2. 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 (List of Specialized Items / Jobs/ Works are mentioned at Para 35.3 of AAI Works Manual) were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.
In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).
4. Substantial completion shall be based on 80 (eighty) per cent (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, 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 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 annualized average financial turnover of **Rs 311.44 Lakh** on construction works executed during last three years ending 31st March of the previous financial year. **The Financial Information shall be submitted in the given format – Form-B. (Annexure 9 Page A-40 of Tender document)** Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

The applicant should have achieved minimum annual value of **Rs.1759.56 Lakhs** (excluding GST) general construction work (as certified as Chartered Accountant, and at least **Rs. 879.78 Lakhs** (excluding GST) Engineering (Civil as relevant to the work being procured) construction works

carried out in any of the year during last 05 years, ending on 31.03.2024. The financial information should be submitted in the given format as per **Annexure-8 B Page A-39**.

iii) The Tenderer should have a minimum net worth of **Rs 131.97 Lakh**, issued by certified Chartered Accountants. **The Certificate should be submitted in the given format- Form-C. (Annexure 9 Page A-40 of Tender document)**

(iv) If any foreign / Indian subsidiary company / firm of foreign / Indian Principal company / firm, having functioning in the relevant field, participates in the tendering process and claims the experience in specific field of another foreign / Indian subsidiary company / firm of the same foreign / Indian Principal company / firm or on the basis of experience of foreign / Indian principal company / firm, the bidding foreign / Indian subsidiary company / firm on the basis of such experience shall be qualified and considered for further evaluation in the tendering process subject to submission of:

- a) Documentary evidence which proves that both the foreign / Indian companies / firms are indeed 100% wholly owned subsidiary or branch of the same foreign / Indian principal company / firm.
- b) 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 foreign / Indian subsidiary company / firm or branch till the successful completion of project including defects liability / warrantee / guarantee period as per **Annexure 14 Page A-45 to 46 of Tender document**
- c) Balance Sheet showing equity holdings 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 a duly notarised certificate by the foreign / Indian principal company / firm that company(ies) / firm(s) are their wholly owned subsidiary(ies) / branch(es) and subsidiary company / branch may be allowed to participate in the AAI tender.
- d) Consolidated audited balance sheet of foreign / Indian principal company / firm.
- e) Foreign / Indian principal company / firm shall also undertake that the said work experience credentials have not been used by any of their other foreign / Indian subsidiary company / firm or by them, i.e., the principal company / firm itself for the same tender.
- f) In case above statement / undertaking under above para (e) is found violated, the application of company / firm tenderer, who had submitted the work experience credentials of other foreign / Indian subsidiary / principal company / firm along with required undertaking from their foreign / Indian principal company / firm **(as per Annexure 14 Page A-45 to 46 of Tender document)** as well as the applications of the foreign / Indian principal company / firm & it's other foreign / Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited.

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 is required to be submitted/sent to the AGM (ENGG- CIVIL), AIRPORTS AUTHORITY OF INDIA, RHQ-WR, Mumbai-400099 (Bid Manager) on or before date & time mentioned in CRITICAL DATA SHEET. The bidder, 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.

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 be opened on date and time as mentioned in **CRITICAL DATA SHEET**.

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

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope - I, he will be asked to provide it through CPP portal or email if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that the 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 tenderer through CPP portal.

A Pre-bid conference and site visit is scheduled as per mentioned in CRITICAL DATA SHEET for inviting the bidders or their official representatives to attend pre-bid conference at o/o Asstt. General Manager (Engg-Civil) / Sr. Manager (Engg-Civil), Diu Airport at 11:00 Hrs. (Mob. No. 09907777870) for clarifying issues and clearing doubts, if any, about the specification / Terms of Reference and other allied technical/ commercial details of the work, services, plant, equipment and machinery etc.

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).**

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 tender process at any stage without assigning any reason.
9. AAI reserve the right to disallow issue of tender document to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debar by any department of AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. **AAI reserve the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the firm 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 upto two years from tendering 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/KYC/KVIN/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.
13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

14. Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make in India), Order 2017 vide OM No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 is applicable.
15. Requirement of registration by the Bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard. (**Annexure-LBS12 Page A-43 of Tender document**).

sd/-

Asstt. General Manager (Engg-Civil)
For and on behalf of the Chairman
Airports Authority of India
RHQ-WR, Mumbai

PQ PERFORMA/CHECK LIST
(To be uploaded by applicants in Envelope-I)

Name of work: " Construction of Perimeter Road in Operational Area at Diu Airport."

1	2	3	4
Ref No.	Qualifying Criterion	Particulars	Enclosure check list
1(a).	Name and address of the firm /contractor Telephone Fax E-mail		
1(b).	Authorized signatory (Name and Designation)		
2.	Envelop- I shall contain scanned copies of		
a.	Details of Tender processing Fees	Scanned Copy of Online Receipt generated against Tender Processing Fees amounting to <u>Rs. 1,770.00</u>	Copy Enclosed YES/NO
b.	Details of EMD Fees	Scanned Copy of Online Receipt generated against EMD Fees amounting to <u>Rs. 26,39,336.00</u>	Copy Enclosed YES/NO
c.	Details of Similar Nature of Work Completed during last seven Years	Scanned Copy of Form-A	Copy Enclosed YES/NO
c (i)	Three works each of <u>Rs. 351.91 Lakh</u> (Excluding GST) of similar nature of work i.e. Flexible Pavement works in Airfield, National Highways/Expressways, Harbour pavements, State Highways with MORTH specifications during last 7 years ending last day of month previous to the one in which tenders are invited.	<p align="center"><u>Details of the Three work(s)</u></p> <p align="center"><u>Work no.1</u></p> Name of Work: Work Order / Agreement No. & dt.:Cost: Stipulated Date of Completion as per contract agreement: Actual Date of completion: Completion Cost. <p align="center"><u>Work no.2</u></p> Name of Work: Work Order / Agreement No. & dt.: Cost: Stipulated Date of Completion as per contract agreement: Actual Date of completion: Completion Cost : <p align="center"><u>Work no.3</u></p> Name of Work: Work Order/ Agreement No. & dt.: Cost: Stipulated Date of Completion as per contract agreement: Actual Date of completion: Completion Cost : <p align="center">----- OR -----</p>	<i>Copy of certificates enclosed :</i> <i>YES/NO/NA</i> <p align="center">----- OR -----</p>

	<p style="text-align: center;">OR</p> <p>-----</p> <p>Two works each of Rs. 439.89 Lakh (Excluding GST) of similar nature of work i.e. Flexible Pavement works in Airfield, National Highways/Expressways, Harbour pavements, State Highways with MORTH specifications during last 7 years ending last day of month previous to the one in which tenders are invited.</p> <p style="text-align: center;">OR</p> <p>-----</p> <p>One work of Rs 703.82 Lakh (Excluding GST) of similar nature of work i.e. Flexible Pavement works in Airfield, National Highways/Expressways, Harbour pavements, State Highways with MORTH specifications during last 7 years ending last day of month previous to the one in which tenders are invited.</p>	<p style="text-align: center;"><u>Details of the two works:</u></p> <p style="text-align: center;"><u>Work no.1</u></p> <p>Name of Work: Work Order/ Agreement No. & dt.: Cost: Stipulated Date of Completion as per contract agreement: Actual Date of completion: Completion Cost :</p> <p style="text-align: center;"><u>Work no.2</u></p> <p>Name of Work: Work Order/ Agreement No. & dt.: Cost: Stipulated Date of Completion as per contract agreement: Actual Date of completion: Completion Cost :</p> <p style="text-align: center;">OR</p> <p>-----</p> <p style="text-align: center;">OR</p> <p>-----</p> <p style="text-align: center;"><u>Details of the one work:</u></p> <p style="text-align: center;"><u>Work no.1</u></p> <p>Name of Work: Work Order/ Agreement No. & dt.: Cost: Stipulated Date of Completion as per contract agreement: Actual Date of completion: Completion Cost :</p>	<p style="text-align: center;"><i>Copy of certificates enclosed : YES/NO/NA</i></p> <p style="text-align: center;">OR</p> <p>-----</p> <p style="text-align: center;"><i>Copy of certificates enclosed : YES/NO/NA</i></p>
<p>c (ii)</p>	<p>Whether experience from Govt. organizations or private clients?</p>	<p>Govt. Organization / Private Clients. (Tick whichever is applicable. In case experience of private client, TDS certificate from client to be enclosed)</p>	<p style="text-align: center;">TDS certificate enclosed : YES/NO/NA</p>
<p>d.</p>	<p>TURNOVER :</p> <p>Annualized average financial turnover equivalent to Indian Rupees Rs. 311.44 Lakh during last three financial years.</p> <p>The applicant should have achieved minimum annual value of Rs.1759.56 Lakhs (excluding GST) general construction work (as certified as Chartered Accountant, and at least Rs. 879.78 Lakhs (excluding GST) Engineering</p>	<p>Scanned Copy of UDIN generated Turnover certificate Form-B</p> <p>Year INR (in Lacs) 2021-22 : 2022-23 : 2023-24 :</p> <p>Scanned copy of Annual Value of General Construction work during last 05 years ending 31.03.2024 - (Annexure 8B Page A-39 of Tender document)</p>	<p style="text-align: center;">Copy Enclosed YES/NO</p>

	(Civil as relevant to the work being procured) construction works carried out in any of the year during last 05 years, ending on 31.03.2024. The financial information should be submitted in the given format as per Annexure-8 B (copy attached).		
e.	Net Worth : Minimum Net Worth of Rupees Rs. 131.97 Lakh as Certified by CA	Scanned Copy of UDIN generated Net worth certificate Form-C as on Date (in Lacs) :	Copy Enclosed YES/NO
f.	Financial Data (Work done during last 5 years)	Scanned copy of Form- D- Financial Data (Work done during last 5 years)	Copy Enclosed YES/NO
g.	Work in Hand	Scanned copy of Form- E- Work in Hand	Copy Enclosed YES/NO
h.	Acceptance of AAI's Tender Conditions	Scanned copy of Tender Acceptance Letter on Bidder's Letter Head	Copy Enclosed YES/NO
i.	Permanent Account No. (PAN)	Scanned copy of PAN Card PAN No. :	Copy Enclosed YES/NO
j.	GST Registration	Scanned copy of GST Registration GST No.:	Copy Enclosed YES/NO
k.	Declaration for deployment of T&P.	Scanned copy of Declaration for deployment of T&P on company letter head.	Copy Enclosed YES/NO
l.	Power of Attorney for firms other than Proprietary firm OR if tender is processed by person other than Proprietor.	Scanned Copy of Power of Attorney	Copy Enclosed YES/NO/NA
m.	Declaration for GST	Scanned copy of Undertaking for GST on Company Letter Head	Copy Enclosed YES/NO
n.	Declaration Regarding Blacklisting or Debarment	Scanned copy of Undertaking regarding blacklisting/debarment on Company Letter Head	Copy Enclosed YES/NO
o.	Integrity Pact	Scanned copy of Signed Integrity Pact as per Appendix-XVIII of GCC	Copy Enclosed YES/NO
p.	Insurance Surety Bond/ BG against EMD	Scanned copy of Insurance Surety Bond/ BG against EMD with copy of the SFMS (Structured Financial Messaging System)	Copy Enclosed YES/NO
q.	An affidavit of Minimum Wages on Rs 100/- Non-Judicial Stamp paper	Scanned copy of an affidavit of Minimum Wages on Rs 100/- Non-Judicial Stamp paper	Copy Enclosed YES/NO
2.	Any other information		

Place:

Date:

Signature

Authorized Signatory of the contractor/ Firm

DECLARATION

I (_____) hereby declare that the documents submitted / enclosed are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Place:

Date:

Signature

Authorized Signatory of the contractor/ Firm