

AIRPORTS AUTHORITY OF INDIA
CORPORATE HEAD QUARTER,
DIRECTORATE OF ENGINEERING (MIS & STD)
SAFDARJUNG AIRPORT, NEW DELHI

Ref. AAI/CHQ/ENGG(E)/MIS&STD/AGRA/BHS/e-NIT/2025-26

Date: 15/12/2025

NOTICE INVITING e-TENDER
(2 BOT-2 Envelope Open Tender)
Tender ID: 2025_AAI_258203_1

1. Item Rate ~~Percentage rate/EPC~~ e-tenders are invited through the e-tendering CPP portal by SM(Engg-E), CHQ-MIS & STD, Ph +91-11-24632950 (Extn 2694), Airports Authority of India, O/o Executive Director (Engg.)-MIS & STD, 1st Floor, Air India Building, Safdarjung Airport, New Delhi- 110003, on behalf of Chairman, AAI from the eligible contractors for the work of “**Development of New Civil Enclave at Agra Airport. SH: SITC of Baggage Handling System including Operations and AICMC**” at an estimated cost of **Rs. 21.66 Cr.** (SITC cost of BHS – Rs. 18.04 Cr. + Operation & AICMC cost - Rs. 3.61 Cr.) (excluding GST) with completion period of **05 months** for SITC work & 84 Months (07 years) for Operation and 60 months (05 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**. 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 **[www.aai.aero/tender/e-tender/help desk support](http://www.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,
E-mail: 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.

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 CPPPP".

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

Sl. No.	Support Person	Escalation Matrix	E-mail Addresses	Contact Numbers	Timings*
1.	Technical Help Desk Team	Instant Support	eproechelp@aai.aero	011-24634950 Ext. 3512	0800-2000 Hrs. (Mon-Sat)
2.	JE (IT)	After 4 hours of Issue	etendersupport@aai.aero or vaibhav_g@aai.aero	011-2462950 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 3 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. 3540/- (i/c GST), **non-refundable** will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD) of **Rs. 64.98 Lakhs** 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 (7037) : AAICORHQ

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-7** 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- 8** of tender document.

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

CRITICAL DATA SHEET

Publishing Date	15.12.2025
Bid Document Download / Sale Start Date	15.12.2025 from 1800 hrs.
Clarification Start Date	15.12.2025 from 1800 hrs.
Clarification End Date	22.12.2025 upto 1800 hrs.
Bid Submission Start Date	15.12.2025 from 1800 hrs.
Bid Submission End Date	06.01.2026 upto 1800 hrs.
Last date and time of submission of Original BG / Insurance Surety Bond against EMD, if not paid on-line on CPP Portal.	09.01.2026 upto 1800 hrs.
Bid Opening Date (Envelope- I)	12.01.2026 at 1100 hrs.
Bid Opening Date (Envelope- II)	27.01.2026 at 1100 hrs.

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 regard 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 CPP 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 / 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 **Appendix-IA/ Appendix-IB of GCC**) along with letter of undertaking (as per **Appendix-XIA of GCC**).

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**- The Financial information (Minimum annual value)
- xi) Scanned copy of Signed **Integrity Pact** as per Appendix-XVIII of GCC.
- xii) 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**).

- xiii) Scanned copy of 'Undertaking' regarding Compliance of Minimum Wages on Company's Letter Head (**Annexure-6**).
- xiv) Scanned copy of 'Undertaking' regarding Availability of Spares on Company's Letter Head (**Annexure-6**).
- xv) Scanned copy of 'Undertaking' regarding 'After Sales Services' on Company's Letter Head (**Annexure-6**).
- xvi) Scanned copy of 'Undertaking' regarding compliances of Standards and Specifications on Company's Letter Head (**Annexure-6**).
- xvii) Scanned copy of 'Undertaking' regarding Adequate facility of AICMC on Company's Letter Head (**Annexure-6**).
- xviii) Scanned copy of 'Undertaking' regarding 'Anti-Corrosive Process' on Company's Letter Head (**Annexure-6**).
- xix) 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.
- xx) 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)
- xxi) PQ Performa duly filled (**Annexure- PQ**).

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-XY**.
- ii) Tenderer should have successfully completed or substantially completed three works, each of **Rs. 7.22 Cr.**(excluding GST) or two works, each of **Rs. 9.02 Cr.** (excluding GST) or one work of **Rs. 14.44 Cr.** (excluding GST) in single contract of similar nature of work i.e. **"SITC of Baggage Handling System consisting of Arrival/ Departure Conveyor System at Airports"** during **last Seven (7) years** ending on last day of month previous to the one in which tenders are invited i.e. 30.11.2025.

OR

Should have successfully completed or substantially completed three works each of Baggage Handling System (BHS) work having at least **08 Check-In Conveyors** and Arrival BHS having at least **77 meters of Reclaim conveyor/ Carousel** in a single

work during last Seven (7) years ending on last day of month previous to the one in which tenders are invited i.e. 30.11.2025.

or

Two works each of Baggage Handling System (BHS) work having at least **10 Check-In Conveyors** and Arrival BHS having at least **96 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. 30.11.2025.

or

one work each of Baggage Handling System (BHS) work having at least **15 Check-In Conveyors** and Arrival BHS having at least **154 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. 30.11.2025.

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 (excluding cost of Self Bag Drop) System shall only be considered for evaluation (towards credential) purpose.

The details of similar works completed during last 7 (**Seven**) years shall be submitted in the given format- **Form-A** with supporting documents issued by client.

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.**

- iii) Should have annualized average financial turnover of **Rs. 6.39 Cr.** against works executed during last three years ending ~~31st March of the one year prior to 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. 2.71 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. 36.09 Cr** (excluding GST) from works executed (as certified by Chartered Accountant) and at least **Rs. 18.04 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 the one year prior to the previous financial year i.e. 31.03.2025.~~ The Financial information should be submitted in the given format (Form –“G”)

3. Operation & All-Inclusive Comprehensive Maintenance:

The scope of work also covers Operation and All-Inclusive Comprehensive Maintenance Contract (AICMC) for 07 years (Operation for 07 years on completion of SITC from the date the BHS system put in to operation by AAI and AICMC for 05 years after Defect Liability Period (DLP of 02 years). Bidders shall quote year wise rates towards Operation (for 07 years) and AICMC (for 05 years after 2 years DLP).

4. 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 1st April of 2025 i.e. **9.00%**. The methodology of calculating NPV is given under **Annexure-9**.

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), CHQ-MIS & STD, Airports Authority of India, O/o Executive Director (Engg.)- MIS & STD** 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.

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

5. 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.

6. 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.
7. 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.

8. 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) 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.

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).**

9. 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.
10. 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.

11. Consortium / JV Companies shall not be permitted.
12. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
13. 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.**
14. 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.
15. 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.
16. 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-MIS & STD,
For & on behalf of Chairman,
Airports Authority of India
O/o ED Engg. – MIS & STD, CHQ,
1st Floor, Air India Building,
Safdarjung Airport,
New Delhi-110003**

“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 upto 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.