

**AIRPORTS AUTHORITY OF INDIA
SOUTHERN REGION-CHENNAI AIRPORT
CHENNAI – 600 016**

No.AAI/RHQ-SR/AGM(E-E)/3X100TR/2026/

DATE: 08.05.2026

NOTICE INVITING GeM BID (2 BOT – 2 ENVELOPES OPEN TENDER)

BID No: GEM/2026/B/7518360

Item rate tenders are invited through GeM Portal by Asst. General Manager (Engg -Elect), Airports Authority of India, RHQ-SR, Chennai Airport, Chennai-600 016 (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of " **ARMO of E&M Installations at Chennai Airport 2026-2029. SH: Operation and CMC of 3x 100TR all associated equipment at Admin Building, SR Region, Chennai Airport.**" for an estimated cost of **Rs.47,29,899/- (inclusive of GST @ 18%) & Rs. 40,08,389/- (Exclusive of GST)** with a period of completion of 03 Years (**36 Months**).

The tendering process is online at GeM-portal URL address <https://gem.gov.in>. Prospective Tenderers may download and go through the tender document. Aspiring bidders may download and go through the tender document by login the GeM portal. The tenders will not be accepted in any other form.

Any amendment or corrigendum to the tender document will be posted on GeM Portal only. As the tendering process is online on GeM portal, it is bidder's responsibility to check for any amendment / corrigendum on GeM Portal before submitting the bid online on GeM portal.

Also, the bidders are advised to get themselves acquainted with the tendering process on GeM portal which requires registration at GeM portal, obtain 'User ID' & 'Password' and go through the 'Bid for Services – Service Provider side' available in the home page after login to the GeM portal <https://gem.gov.in>.

Bidders shall submit their bids as per scheduled date and time through GeM procurement portal at <http://gem.gov.in> only. GeM portal -procurement system shall not allow bidders to submit their tender, after the scheduled date and time. Bidders shall submit tender before the schedule deadline specified in GeM bid document or the extended deadline notified by issue of corrigendum, as the case may be.

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 बजेसे 22.00बजे (सोम-शिन) – 1800-419-3436 /1800-102-3436,
07556681401, 07556685120, 01169095625, ईमेल: - helpdesk-gem@gov.in
09.00 hrs to 22.00 hrs (Mon-Sat) – 1800-419-3436 /1800-102-3436,
07556681401, 07556685120, 01169095625, EMail:- helpdesk-gem@gov.in

EMD: Earnest Money Deposit will be required to be paid online as per the given bank details before the scheduled date and time of bid submission (as Per GeM) through RTGS/NEFT in favour of Airports Authority of India, RHQ, SR, Chennai Airport and the proof of the same has to be submitted/uploaded as mentioned in NIT Clause. **No Demand Drafts / Bank Guarantee/ FDR would be accepted in this regard.** EMD deposit made by the bidders, would be refunded directly in their respective bank accounts, of all except the successful bidder to whom the contract is awarded.

Scanned Copy of cancelled cheque or scanned signed copy of Bank Details needs to be submitted as mentioned in **Form-H.**

The tenderer/Bidder, whose EMD are not found to receive in AAI Bank Account by the date & time mentioned in critical data sheet, failing which tenders will be liable to be rejected.

Or

Valid documents of MSEs units (registered with DIC/NSIC/KVIC/KVIB/ Directorate of Handicraft and handloom etc.) in case of seeking exemption from payment of EMD etc.

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

Account Holder Name : **Airports Authority of India**
Name of Bank : **State Bank of India**
Branch : **MEENAMBAKKAM**
Account Number : **40533447477**
IFS Code : **SBIN0005789**

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.

Following 2 Envelopes shall be submitted through online GeM-portal by the Tenderer as per the following Schedule:

CRITICAL DATE SHEET

Publishing Date	08.05.2026
Bid Document Download / Sale Start Date	As per GeM
Clarification Start Date	As per GeM
Clarification End Date	As per GeM
Bid Submission Start Date	As per GeM
Bid Submission End Date	As per GeM
Bid Opening Date: Envelope-I	As per GeM
Bid Opening Date: Envelope-II	Will be intimated on GeM Portal

1. PRE-QUALIFICATION CRITERIA (PQC)

Bidder should submit the following documents in certificates requested in ATC document section except Experience and Turnover details:

A. EMD:

- (i) Online Payment of EMD through NEFT/ RTGS in AAI Bank Account as mentioned above for an amount of **Rs.1,42,000/- (rounded off)** FDR/BG/DD shall not be accepted. Scanned copy of same is required to be uploaded in envelope-I on or before due date & time mentioned in GeM Bid document.

Or

Valid documents of MSEs in case of seeking exemption from payment of EMD under MSE act.

B. Technical Bid containing the following:

- (i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per **Form -A**.
- (ii) Scanned Copy of Permanent Account Number (PAN), GST Registration Number.

- (iii) Scanned Copy of ESI registration and EPF registration.
- (iv) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Bidder's Letter Head as per **Form-B.**
- (v) Scanned copy of details of similar works completed during last seven years with completion certificate issued by client as per **Form- C.**
- (vi) Scanned copy of UDIN verified Financial Information (Turnover) as per **Form- D.**
- (vii) Scanned copy of UDIN verified Net Worth as per **Form- E.**
- (viii) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head as per **Form – F** regarding deployment of sufficient men and Materials (plant and machinery) as per the requirement of work to achieve the milestones/ targets and overall completion within the time period.
- (ix) Scanned Copy of Authorization Letter/Power of Attorney (If applicable) along with Copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company and Copy of Board Resolution regarding Authority to assign Power of Attorney. Scanned Copy of Authorization Letter/Power of Attorney (In case of Proprietary Firm) if the tender is processed by a Person other than Proprietor.
- (x) PQ Performa duly filled with Signed Declaration as per **Form– G.**
- (xi) Scanned Copy [in PDF Format] E-Payment Details as per **Form- H.**
- (xii) Scanned copy of Affidavit of Minimum wages on company letter head as per **Form –I.**
- (xiii) Scanned Copy of duly signed Performa for Declaration by Bidder for Compliance of Order on Restriction under Rule 144 (xi) of the General Financial Rules (GFRs)-2017 as per **Form J.**
- (xiv) Digitally Signed AAI Tender Document.

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

- i) Should have successfully completed or substantially completed three works, each of as stipulated in table below.

Sl. No.	Experience criteria in single contract per year on Estimated Cost	Amount excluding GST	Amount including GST
1	One Work for 80%	Rs. 10,68,904/-	Rs.12,61,306/-
2	Two Works for 50%	Rs.6,68,065/-	Rs.7,88,317/-
3	Three Works for 40%	Rs.5,34,452 /-	Rs.6,30,653/-

In single contract of similar nature of electrical works such as **“operation and CMC of Central AC plant” during last seven years ending 30.04.2026.**

The details of similar works completed during last seven years in the given format **Form - C** with supporting documents (Completion Certificate and Work Order with Schedule of Work) issued by client.

Note:

- (a) The value of executed works shall be brought to the 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).
- (b) Tenderer showing Work Experience Certificate from Non-Government/Non-PSU Organizations should submit Copy of Tax Deduction at Sources 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 in support of the Claim for having Experience of Stipulated Value of Work.
- (c) Client Certificate for Experience should show the Nature of Work done, the Value of Work, Date of Start, and Date of Completion

as per Agreement, Actual Date of Completion and Satisfactory Completion of Work.

- (d) 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 " .
- (e) 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 of more than one year, may be counted for the value of Work for a completed One Year on pro-rata basis.
- (f) Experience gained by executing work on back-to-back contract / Sub-Contract basis is acceptable in the following conditions:
 - (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.
 - (ii) Payments received by second agency should be reflected in TDS Certificates.
- (g) Experience gained in Composite Works for the specialized nature of works were executed by main contractor either by in-house expertise and 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 and experience, who has actually executed the specialized work(s), shall be considered for Technical/Pre-qualifying Criteria in similar Specialized Nature of Work(s).

- ii) Scanned Copy [in PDF Format] of Annual Turnover Details: The Agency should have annualized Average Financial Turnover of **Rs.4,72,990/- (Incl GST)** against works executed during Last Three Years (FY 22-23, FY 23-24, FY 24-25) ending 31st March of the previous financial year. As a proof, Copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer should be submitted along with the application. The Financial Information should be submitted in the given format - **Form-D**. **Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.**
- ~~iii) 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 upto 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.~~
- iv) The Tenderer should have a minimum net worth of **Rs.2,36,495 /- (Incl GST)** issued by certified Chartered Accountant. The Certificate should be submitted in the given format - **Form-E**.
- ~~v) 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 subsidiaries 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 Form K.~~

- 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 notarized 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 Form K) 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.~~

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

- (i) Total amount of bid is to be filled at GeM portal.
- (ii) In Financial Bid, the bidder has to quote the total amount for carrying out the work of all BOQ items. The Rate quoted by Contractor shall be inclusive of GST, freight, loading, unloading (if applicable) but excluding ESI, EPF and Bonus.
- (iii) All Bidders, shall submit break up rate of each item for total quoted amount as per format (Item Rate BOQ) and also upload the signed and sealed price breakup in GeM Portal. Bidder has to check and

confirm the final amount, both in letters and words before submitting it to the Bid Manager, which should mandatorily match with the total amount quoted on GeM Portal Financial Bid. Providing of this break-up on GeM Portal as given in BOQ shall be the responsibility of each Bidder. In the event of any disparity between the rate quoted in GeM portal and the total quoted in BOQ, the quote shall be deemed void and tenderer will be summarily rejected.

- (iv) This BOQ will form a part of Contract agreement.
- (v) Prices should not to be indicated anywhere in any PQQ/Technical Bid.
- (vi) No corrections are permissible in the BOQ format. If the BOQ file description is found modified by the Bidder, the quote shall be deemed void and tenderer will be summarily rejected.
- (vii) Concessions to the bidders registered with NSIC/MSME/Startup in relevant field shall be applicable as per the directives of Govt. of India (if applicable).

3. **Refund of EMD:**

EMD deposited by all the bidders except the confirmed lowest bidder shall be returned within one week from the date opening of 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 GeM portal: <https://gem.gov.in/>. 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 Para2. 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 GeM portal website <https://gem.gov.in/> 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:**

(i) Envelope-I (Pre-qualification) / Technical evaluation):

Documents as per para 1(A) & (B).

If the bidder has any query related to the Bid Document of the work, they should use 'Representation' on GeM portal for 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 Technical Bid, he will be asked to provide it through GeM portal, if required. 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 GeM portal.

(ii) Envelope-II (Financial Bid):

Financial bid of the Bidders found to be meeting the technical criteria and qualifying requirements shall be opened.

8. ~~A suitable provision for pre-bid conference and site visit shall be kept in the bidding documents for inviting the bidders or their official representatives to attend one or more pre-bid conference at a Specified place and time, for clarifying issues and clearing doubts, if any, about the specifications/ Terms of Reference and other allied technical/ commercial details of the work, services, plant, equipment and machinery etc.~~
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. **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 is 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 upto 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. No single firm shall be permitted to submit Two Separate Applications.
 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/services and shall not be extended to construction work.
 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 the 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 and 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 Form-L.

(Digitally Signed)

(BID MANAGER)

**Asst. General Manager (Engg-Elect),
AAI, RHQ-Southern Region,
Chennai Airport, Chennai-600 016.**