



MBB AIRPORT, AGARTALA - 799009
ENGINEERING ELECTRICAL DIVISION

No.: AAI/AGT/ENGG(E)/RMU-Panel/2026-27

Date: 11/09/2026

NOTICE INVITING e-TENDER (2 BOT – 2 Envelope Open Tender)

(Tender ID: 2026_AAI_290609_1)

1. Item Rate/ ~~Percentage rate/ EPC (Strike off whichever is not applicable)~~ e-tenders are invited through the e-tendering CPP Portal by **Sr. Mgr.(Engg.-Elect.), MBB Airport, Agartala, Contact number +91-9088184924 (Bid Manager)** on behalf of Chairman, AAI from the eligible contractors for the work ~~/ composite work~~ of **“Replacement of 33 KV Ring Main Unit at NITB at MBB Airport, Agartala”** at an estimated cost of **₹ 55,46,440/- (Rupees Fifty five Lakh Forty six Thousand Four Hundred and Forty) only (excluding GST)** with completion period of **03 (Three) months** including month(s) 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’ and ‘Password’ and go through the instructions available in the Home Page after log in to the CPP portal <https://etenders.gov.in/eprocure/app> or www.aai.aero. 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.

- (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

International bidders are requested to prefix 91as country code.

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 CPPP”**.

- (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 Persons	Escalation Matrix	E-mail Address	ContractNumbers
1.	Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512
2.	Jr. Exe. (IT)	After 4 Hours of Issue	sanjeevkumar@aai.aero	011-24632950, Ext-3505
3.	AGM(IT)	After 12 hours	snita@aai.aero	011-24632950, Ext-3523
4.	Jt. General Manager (IT)	After 24 hours	ykkaushik@aai.aero	011-24651507
5.	General Manager (IT)	After 03 Days	gmitchq@aai.aero	011-24657900

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

Tender processing fee of ₹ 1,180/- (i/c GST), non-refundable will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of ₹ 1,30,896/- will be required to be paid online on CPP portal only.

2. Following 02 envelopes shall be submitted through online at CPP-portal by the tenderer as per the following schedule:

CRITICAL DATA SHEET

Sl. No.	Description	Critical Dates
1.	Publishing Date	14/09/2026 from 0900 hrs.
2.	Bid Document Download / Sale Start Date	14/09/2026 from 0930 hrs.
3.	Clarification Start Date	14/09/2026 from 0930 hrs.
4.	Clarification End Date	21/09/2026 upto 1800 hrs.
5.	Bid Submission Start Date	14/09/2026 from 0930 hrs.
6.	Bid Submission End Date	05/10/2026 upto 1800 hrs.
7.	Bid Opening (Envelop-I)	07/10/2026 at 1100 hrs.
8.	Bid Opening (Envelop-II)	Shall be intimated through CPP-portal

Note: 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.

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

A) Technical Bid containing the following:

- i) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- ii) Copy of Valid Electrical License.
- iii) PQ Performa duly filled along with all required supporting documents as per Annexure-A.
- iv) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per format provided under "Annexure-B".
- v) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head as per format provided under "Annexure-C".
- vi) Scanned copy of Form- A - details of similar works completed during last seven years supported with completion certificate issued by client as per format provided under "Annexure-D".
- vii) Scanned copy of Form- B - Financial Information as per format provided under "Annexure-E"
- 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 "Annexure F".
- ix) Scanned Copy of GST Undertaking on Company's Letter Head in the format given under "Annexure-G".
- x) Scanned Copy of undertaking under "Public Procurement Policy for Make in India Order 2017" on Company's Letter Head in the format given under "Annexure-H"
- xi) Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 as per "Annexure LBS".
- 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 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.

B) Qualifying requirements of contractors / tenderers containing the following: -

- i) Should have successfully completed or *substantially completed similar works "**i.e. SITC or Supply of HT Panels**" in India during last seven years **ending on 31.08.2026** (i.e. last day of month previous to the one in which NIT/applications are invited) should be either of the following:

03 (Three) works, each costing not less than the amount equal to **Rs. 26.18 Lakhs (including GST).**

OR

02 (Two) works, each costing not less than the amount equal to **Rs. 32.72 Lakhs (including GST).**

OR

01 (One) work costing not less than the amount equal to **Rs. 52.36 Lakhs (including GST)** in single contract.

The details of similar works completed during last seven years in the given format **Form-A (Annexure-D)** 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) ~~*The Tenders invited for Annual Rate Contracts for O&M/AMC/CMC works, agency having experience of completed AMC contract of more than one year shall be counted for the value of work for a completed one year on pro-rata basis. However, the agency who has completed one year of work in running AMC contract of more than one year, may be counted for the value of work for a completed one year on pro-rata basis.*~~
- 3) *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.*
- 4) *Experience gained in composite works for the specialized nature of works for Specialized Items / Jobs/ Works were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.*

In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).
- 5) *Substantial completion shall be based on 80 (eighty) percent (value wise) or more works completed under the contract.*

OR

Minimum 10% quantity of total quantity must have been supplied through one order or multiple orders (maximum 5) during last 7 years.

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(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- ii) Should have Average Annual Financial Turnover of **Rs. 19.63 Lakhs** on construction works during last three years ending 31st March of the previous financial year (**i.e. FY 2025-26**). The Financial Information shall be submitted in the given format – **Form-B (Annexure-E)**. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

*For Start-ups bidders and Sub-contractors, for repair works estimated cost of upto Rs. 30 lakhs, the requirements regarding General Construction Experience, Particular construction Experience and Available Bid Capacity may not be insisted upon provided the bidders fulfil other criteria regarding Financial/ Personnel/ Equipment capabilities. However, to avoid overstretching of their resources, no such contractors may be allowed to hold more than 2 (Two) contracts under relaxed credentials, at any given time.

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.

3. Pre-Bid Conferences

Pre-bid conference and site visit shall be carried out on date provided under **“CRITICAL DATA SHEET”** for the bidders or their official representatives at MBB Airport Agartala 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.

4. 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 document.

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/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

8. 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 & 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, 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 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 or Central/State Govt. Depts./PSUs/World Bank/ADB etc. **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.**
- 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 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. (Annexure- LBS).**

(Digitally Signed by)

**Sr. Manager (Engg. - Elect.),
Airports Authority of India,
MBB Airport, Agartala - 799 009**