

संदर्भ संख्या: एएआई/सीएसएन/ई-सी/एएमसी-जलगाँव/2026

दिनांक : 09.10.2026

Ref. No.: AAI/CSN/E-C/ AMC-JALGAON/2026

Date : 09.10.2026

ई-निविदा आमंत्रण सूचना (2 बीओटी – 2 लिफाफा खुली निविदा)

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

ई-निविदा आईडी / E-Bid No: 2026_AAI_294026_1

1. अध्यक्ष, भा.वि.प्रा की ओर से उप महाप्रबंधक (इंजी-सिविल), भारतीय विमानपत्तन प्राधिकरण, जलगाँव / छत्रपती संभाजीनगर हवाईअड्डा, छत्रपती संभाजीनगर 431 007 के द्वारा ई-टेंडरिंग पोर्टल के माध्यम से रुपये 90.00 लाख (जीएसटी को छोड़कर) की अनुमानित लागत पर कार्य “जलगाँव हवाईअड्डे पर परिचालन क्षेत्र, परिचालन भवनों एवं अपरिचालन क्षेत्र, सिटी साइड एरिया में विविध सिविल मरम्मत एवं अनुरक्षण कार्य 2027-28” हेतु योग्य ठेकेदारों से मद्-दस् / प्रतिशत दर / ईपीसी ई-निविदाएं आमंत्रित की जाती हैं, जिसकी कार्य पूर्णता अवधि 12 (बारह) महीने की है।

Item-Rate/ Percentage rate/ EPC e-tenders are invited through the e-tendering CPP portal by Deputy General Manager (Engg-Civil) Airports Authority of India, Jalgaon / Chhatrapati Sambhajanagar Airport, Chhatrapati Sambhajanagar – 431 007 on behalf of Chairman, AAI from the eligible contractors for the work of “Miscellaneous Civil Repairs and maintenance works in Operational Area, Operational Buildings and Non-operational Area, City side area at Jalgaon Airport during the year 2027-28” at an estimated cost of Rs. 90.00 Lakhs (Excluding GST) with period of completion 12 (Twelve) months.

ई-पोर्टल यूआरएल पते <https://etenders.gov.in/eprocure/app> अथवा www.aai.aero पर निविदा प्रक्रिया ऑनलाइन है। इच्छुक बोलीदाता निविदा दस्तावेज़ को डाउनलोड कर सकते हैं।

The tendering process is online at e-portal URL address <https://etender.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers may download and go through the tender document.

संभावित निविदाकारों को परामर्श दिया जाता है कि वे सीपीपी पोर्टल पर अपना पंजीकरण करवाएं, 'लॉगइन आईडी' और 'पासवर्ड' प्राप्त करें तथा सीपीपी पोर्टल <https://etender.gov.in/eprocure/app> अथवा www.aai.aero पर लॉगइन करने के बाद होम पेज में उपलब्ध निर्देशों को देखें। साथ ही साथ उन्हें डिजिटल सिग्नेचर सर्टिफिकेट (डीएससी) भी प्राप्त करना होगा, जो अनिवार्य रूप से उनके आवेदन जमा करने के लिए आवश्यक है। इस प्रक्रिया में आमतौर पर 03 दिन का समय लगता है। निविदाकार aai.aero/tender/e-tender/help नामक साइट के माध्यम से भा.वि.प्रा हैल्प डेस्क सपोर्ट से भी मार्गदर्शन प्राप्त कर सकते हैं।

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://etender.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) किसी भी तकनीकी संबंधित प्रश्न के लिए कृपया हेल्पडेस्क पर कॉल करें। 24x7 हेल्प डेस्क का विवरण नीचे दिया गया है:-

दूरभाष: 0120-4200462, 0120-4001005 और 0120-6277787 ई-मेल: support-eproc@nic.in

For any technical related queries please call the Helpdesk. The 24x7 Help Desk details are as below:-

Tel: 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 setting as specified in the portal at “**System Setting 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	Contract Numbers	Timing*
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 ₹ 1180/- (i/c GST), non-refundable will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of ₹ 2,70,000/- (Rs. Two Lakhs Seventy Thousands Only) will be required to be paid online on CPP portal only.

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

क्रिटिकल डाटा शीट / CRITICAL DATA SHEET

प्रकाशित तिथि / Publishing Date	09.10.2026
बोली दस्तावेज़ डाउनलोड / बिक्री प्रारंभ तिथि Bid Document Download / Sale Start Date	10.10.2026 from 0930 hrs.
स्पष्टीकरण प्रारंभ की तिथि Clarification Start Date	10.10.2026 from 0930 hrs.
स्पष्टीकरण समाप्ति की तिथि Clarification End Date	14.10.2026 upto 1800 hrs.
बिड जमा करने की प्रारंभ तिथि Bid submission Start Date	10.10.2026 from 0930 hrs.
बिड जमा करने की अंतिम तिथि Bid submission End Date	30.10.2026 upto 1600 hrs.
बिड खोलने की तिथि (लिफाफा-I) Bid Opening Date (Envelope-I)	02.11.2026 at 1000 hrs.
बिड खोलने की तिथि (लिफाफा-II) Bid Opening Date (Envelope-II)	05.11.2026 at 1600 hrs. (Any changes will be published on CPP portal)
निविदा प्रसंकरण शुल्क Tender Processing Fee (Non-refundable, in the form of Online mode only)	Rs. 1180.00 (i/c GST) non-refundable and will be required to be paid by way of online through Payment Gateway of State Bank of India, integrated with Central Procurement Portal (CPP Portal)
बयाना राशि जमा (ईएमडी) Earnest Money Deposit (EMD)	Rs. 2,70,000/- will be required to be paid by way of online through Payment Gateway of State Bank of India, integrated with Central Procurement Portal (CPP Portal)

Note : 1. If the bidder has any query related to the 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), GST Registration Number
(ii)	Certificate of similar nature of work experience - Bidders shall submit copy of bill duly signed by agency and client containing these similar work i.e. Civil maintenance works executed in support of work experience as per NIT (during last 07 (Seven) years ending on 30.09.2026).
(iii)	Scanned copy of Financial Turnover details from chartered accountant – as a proof, copy of Abridged Balance Sheet along with profit and loss account statement and turn over certificate issued by Chartered Accountant.

(iv)	Companies other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.
(v)	PQ Performa Checklist duly filled (As per proforma on page no. A-10 to A-14 of Tender Document)
(vi)	Annexure-1 - Unconditional Acceptance Letter (As per proforma on page no. B-6 of Tender Document)
(vii)	Annexure-2 - Tender Form (DE-8) (As per proforma on page no. B-7 to B-8 of Tender Document)
(viii)	Annexure-3 - Affidavit for Minimum Wages (As per proforma on page no. B-9 of Tender Document)
ix)	Annexure-4 - Undertaking Regarding Black Listing/ Debarring of Firm (As per proforma on page no. B-10 of Tender Document)
x)	Annexure-5 - Undertaking For Deployment of T&P (As per proforma on page no. B-11 of Tender Document)
xi)	Annexure-6 - Request For E-Payment (As per proforma on page no. B-12 of Tender Document)
xii)	Annexure-7 - Undertaking For Acceptance of Any Outcome of Performance Evaluation By AAI (As per proforma on page no. B-13 of Tender Document)
xiii)	Annexure-8 - Request Letter: Transmission of Bank Guarantee Cover Message (As per proforma on page no. B-14 of Tender Document)
xiv)	FORM-A - Details of similar works completed during the last seven years supported with completion certificate issued by client (As per proforma on page no. B-15 of Tender Document)
xv)	FORM-B - Financial information as issued by Chartered Accountant (As per proforma on page no. B-16 of Tender Document)
xvi)	FORM-C - Form for certificate of Net Worth from Chartered Accountant (As per proforma on page no. B-17 of Tender Document)
xvii)	ANNEXURE- LBS - Performa for Declaration by Bidder for Compliance of Order on Restriction Under Rule 144(Xi) of the General Financial Rules (GFRS)-2017 (As per proforma on page no. B-18 of Tender Document)
xviii)	EPFO & ESIC registration

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

- i) Should have successfully completed or substantially completed three works, each of ₹ **36.00 Lakhs** or two works, each of ₹ **45.00 Lakhs** or one work of ₹ **72.00 Lakhs** in single contract of similar nature of work i.e. Civil maintenance works during last seven years ending on **30.09.2026**.

The details of similar works completed during last seven years shall be submitted in the given format **Form-A (given on page no. B-15)** 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 are invited for Annual Rate Contracts for O&M/AMC/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 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. 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 ₹ **31,86,000/-** on construction works during last three years ending 31st March of the previous financial year i.e. **2024-25**. The Financial Information shall be submitted in the given format – **Form-B (given on page no. B-16)**. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

iii) The tenderer should have a minimum net worth of ₹ **13,50,000/- as on 31.03.2025**, issued by certified Chartered Accountants. The Certificate should be submitted in the given format- **Form-C (given on page no. B-17)**.

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.

EMD amount of the rejected bidders will be refunded to their source account after submission of Technical / Financial evaluation report on CPP portal by bid Manager.

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 & time 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 regards 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, 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.

~~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 (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 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.

10. Consortium/JV companies shall not be permitted.

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

12. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for 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-LBS) (given on page no. B-18).**

16. Notwithstanding anything contained in this agreement, Parties agree that during the Concession Term, in the event the Authority opts to transfer its rights such as operation, maintenance, development etc. of the Airport to a third party under PPP model or in any manner as may be decided by AAI/Government of India, then the Authority shall have the right to assign/novate/alter this Agreement, in favour of such third party, to which concessionaire hereby gives their consent unconditionally and Authority will not be bound to obtain any further consent of concessionaire. Such assignment/novation/alteration would release Authority of all liabilities and obligations arising under this agreement from and after the date of assignment/novation/alteration and the rights and obligations of Authority under this Agreement and other arrangements entered into in accordance with the provisions of this Agreement shall be vested in such third party. The Parties, along with relevant third party

shall execute necessary documentation or put in place necessary agreement for the aforesaid assignment/novation/alteration as and when need arise.

Deputy General Manager (Engg-Civil)
Airports Authority of India,
Jalgaon Airport /Chhatrapati Sambhajanagar Airport
Chhatrapati Sambhajanagar
For & on behalf of Chairman,
Airports Authority of India

PRE QUALIFICATION PERFORMA CHECKLIST			
Name of work: “Miscellaneous Civil Repairs and maintenance works in Operational Area, Operational Buildings and Non-operational Area, City side area at Jalgaon Airport during the year 2027-28”			
Tender ID : 2026_AAI_294026_1			
1	2	3	4
Sl No	Qualifying criterion / parameter / supportive document	Supporting Document must have the following salient information which AAI would like to note	Reference to the Documents submitted in support of Column 3
1	Envelope- I - General		
1.1	Name and registered office Address of the Applicant		
1.2	Name, address, telephone, Fax. No., email address of the authorized contact person of the agency for further communication	Name :	
		Address :	
		Ph. No. :	
		Mobile No. :	
		Fax No. :	
	Email id :		
2	Envelope- I - Technical Bid shall contain scanned copy of		
2.1	Details of tender processing fee	Tender fee for an amount of Rs. 1180/-, to be paid through payment gateway at CPP Portal	YES/NO
2.2	EMD Scanned copy	EMD for an amount of Rs. 2,70,000/-, to be paid through payment gateway at CPP Portal	YES/NO
2.3	Scanned copy of Permanent Account Number (PAN), GST Registration Number	Enclose documentary proof in support	copy enclosed : YES/NO
2.4	Companies other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.		copy enclosed : YES/NO
2.5	PQ Performa Checklist duly filled as given on page no. A-10 to A-14		copy enclosed : YES/NO

2.6	Unconditional Acceptance Letter	Annexure-1	
2.7	Tender Form (DE-8)	Annexure-2	copy enclosed : YES/NO
2.8	Affidavit for Minimum Wages	Annexure-3	copy enclosed : YES/NO
2.9	Undertaking Regarding Black Listing/ Debarring Of Firm	Annexure-4	copy enclosed : YES/NO
2.10	Undertaking For Deployment Of T&P	Annexure-5	copy enclosed : YES/NO
2.11	Request For E-Payment	Annexure-6	copy enclosed : YES/NO
2.12	Undertaking For Acceptance Of Any Outcome Of Performance Evaluation By AAI	Annexure-7	copy enclosed : YES/NO
2.13	Request Letter: Transmission Of Bank Guarantee Cover Message	Annexure-8	copy enclosed : YES/NO
2.14	Details of similar works completed during the last seven years with work completion certificates	FORM-A	copy enclosed : YES/NO
2.15	Financial information from Chartered Accountant	FORM-B	copy enclosed : YES/NO
2.16	Form for certificate of Net Worth from Chartered Accountant	FORM-C	copy enclosed : YES/NO
2.17	Performa for declaration BY bidder for compliance of order on restriction under Rule 144(XI) of the General Financial Rules (GFRS)-2017	ANNEXURE- LBS	copy enclosed : YES/NO
2.18	EPF & ESIC registration		copy enclosed : YES/NO
3	Experience details		
	Should have satisfactorily completed the works during last seven years ending on 30.09.2026 or the extended last date of submission of bid, as per NIT.	Certificate of completion of the Three/Two/ One work (s) as applicable	

		Work No. 2 - Name of work/ similar nature of work - Value of work - Date of Start - Date of Completion (Stipulated) - Date of Completion (Actual) - Completion cost - TDS Amount, if applicable (Copy to be attached)	Copy of certificates enclosed : YES/NO										
	ii) One work each costing not less than Rs. 72.00 Lakhs (excluding GST)	Work No. 1 - - Name of work/ similar nature of work - Value of work - Date of Start - Date of Completion (Stipulated) - Date of Completion (Actual) - Completion cost - TDS Amount, if applicable (Copy to be attached)	Copy of certificates enclosed : YES/NO Details of EOT case as per column-3										
3.1	Whether experience from Govt. organizations or private clients?	Govt. Organization / Private Clients. (Tick whichever is applicable. In support of experience, TDS certificate from clients to be enclosed)	TDS certificate enclosed : YES/NO										
3.2	TURNOVER : Annualized average financial turnover of not less than Rs. 31,86,000/- against works executed during last three financial years ending 31st March, 2025 . As a proof, copy of Abridged Balance Sheet of the firm with profit and loss account and turnover certificate shall be submitted along with the application.	<table><tr><td>Year</td><td>Turnover(In lakhs)</td></tr><tr><td>2022-23</td><td></td></tr><tr><td>2023-24</td><td></td></tr><tr><td>2024-25</td><td></td></tr><tr><td colspan="2">Average:</td></tr></table>	Year	Turnover(In lakhs)	2022-23		2023-24		2024-25		Average:		Proof of turnover enclosed (turnover certificate from Chartered Accountant, Abridged balance sheet & profit & loss A/C) Copy enclosed: YES/NO
Year	Turnover(In lakhs)												
2022-23													
2023-24													
2024-25													
Average:													
4.	Envelope – II (Financial Bid) Through CPP e-tendering portal Shall contain:-												
4.1	Financial/Price bid through e-portal	(not to be put in Envelope-I) to be filled in CPP e-tendering portal only. No copy should be given.	Yes / No.										
5.	Details of 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 entire amount of EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Place:

Date:

Signature
Authorized Signatory of the contractor/ Firm