



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
कोयम्बतूर हवाई अड्डा, कोयम्बतूर-641014
COIMBATORE INTERNATIONAL AIRPORT,
COIMBATORE - 641014



AAI/CBE/AGM(ENGG-C)-II/W-53/2025-26/

Date: 25.06.2025

NOTICE INVITING TENDER

Online Bids invited under the single pocket bid process through the GeM portal by **Asst. Gen. Manager (Engg-C)-II, Engineering Wing, Airports Authority of India (AAI), Coimbatore International Airport 641 014**, on behalf of Chairman, AAI from the eligible contractors for the work of “**Modification and Shifting of Carpark at Coimbatore International Airport–Phase I - Development of Carpark at Old Residential Colony Area as per Master Plan. SH: Job contract for providing Technical Engineers**” at an estimated cost **Rs. 1055998.00 (Including GST & Contractor profit)** with completion period of 12 (Twelve) Months.

The Bidding process is online at GeM-portal URL address www.gem.gov.in.

Prospective Bidders are advised to get themselves register at GeM-portal, obtain ‘Login ID’ and ‘Password’ and go through the instructions available in the Home Page after log in to the GeM-portal www.Gem.gov.in.

Earnest Money Deposit (EMD) of **Rs. 31680.00** (Rupees Thirty-One Thousand Six Hundred and Eighty only) will be required to be paid.

Bidders can submit the EMD with payment online through RTGS / internet banking in Beneficiary name: Airports Authority of India SBI A/c No. 32920223548 (IFSC Code- SBIN0000827).

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online payment Transfer along with bid.

In case any bidder is seeking exemption from EMD (Bid Security) Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

A. Technical Bid containing the followings: -

- i. Scanned Copy of online payment proof for EMD paid to be uploaded.
- ii. Scanned copy of Tender Acceptance Letter on Bidder’s Letter Head
- iii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv. Scanned copy of ‘Undertaking’ regarding Blacklisting / Debarment” on Bidder’s Letter Head.
- v. Scanned copy of duly signed ‘Affidavit for Minimum Wages’ on 100 rupees’ non-judicial stamp paper.
- vi. Scanned copy of Form-A- details of similar works completed during last seven years supported with completion certificate issued by client.
- vii. Scanned copy of Form-B- Financial Information with valid UDIN.

- viii. Scanned copy of Form-C– Net Worth with valid UDIN.
- ix. Scanned copy of Experience credentials
- x. Scanned copy of Bidder’s Turnover with valid UDIN.
- xi. Scanned copy of ESI & EPF registration certificate.
- xii. Details of office of the service provider located in Tamil Nadu for liaising with AAI/BCAS (for Airport Entry Permits etc.) for execution of contract. Scanned copy of Govt. approved documentary evidence to be uploaded.
- xiii. 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.
- xiv. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the Bid is processed by a person other than proprietor.
- xv. MSE’s relevant category certificate (if applicable).

Note: Exemptions will be allowed as per MSE’s relevant criteria.

B. Qualifying requirements of Agencies / Bidders containing the followings: -

Work Experience

Should have successfully completed or substantially completed three works, each of **Rs. 422399 /-** or two works, each of **Rs. 527999 /-** or one work of **Rs. 844798/-** in single contract of similar nature of (Job contract for providing technical assistants/ministerial services etc.) during last 07 (seven) years ending last day of month previous to the one in which tenders are invited.

The details of similar works completed during last seven years in the given Format-**Form-A** with supporting documents issued by client.

Note:

1. The Experience Certificates of works completed pre GST era, Completion amount will be divided by 1.12 (to exclude pre GST taxes) to make it at par with experience certificates of post GST era but excluding GST.
2. Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:
 - (a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.
 - (b) Payments received by second agency should be reflected in TDS certificates.
3. Substantial completion shall be based on 80 (eighty) percent of awarded cost or more value wise works completed under the contract.

“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.

Financial Turnover

Should have average annual financial turnover of **Rs. 373823 /- including GST** during last three years ending 31st March of the previous financial year. The scanned copy of the bidder's Turnover shall be submitted.

Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

Net Worth

The tenderer should have a minimum net worth of **Rs. 158400 /-**, issued by certified Chartered Accountants. The Certificate should be submitted in the given Format-**Form- C**.

Tenderers have to submit Unique Document Identification Number (**UDIN**) **generated documents like Balance Sheet / Turnover certificate**, as per NIT conditions duly certified by CA and having UDIN. **The documents submitted by bidders without UDIN shall not be entertained.**

2. The Financial e-Bid through GeM portal.

The Bidder shall provide their quotes as percentage service charge/commission on GeM portal as provided in the bidding document.

The cost of labour cess @ 1% and Employee Compensation Insurance shall be deemed to be included in the service charge percentage/ cost tendered by the bidder and nothing extra on this account shall be paid by AAI.

3. Refund of EMD:

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

4. Bid Submission: -

The Bidder shall submit their application only at GEM Portal: www.gem.gov.in. Bidder/Contractor are advised to follow the instructions provided in the Bid document for online submission of bids. Bidders are required to upload the scanned documents. 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 Bid shall be submitted by one Bidder or Bidders 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 Bid for the same contract as relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to Bid for the same contract as separate competitors. A breach of this condition will render the Bids of both parties liable to rejection.

6. Bidder who has downloaded the Bid from GeM Portal www.gem.gov.in. Shall not tamper/modify the Bid from including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, Bid will be completely rejected and EMD would be forfeited and Bidder is liable to be banned from doing business with AAI.

7. Bids Opening Process is as below: -

7.1 Opening of Technical / Financial Bid:

The Technical and Financial bid (single pocket) will be opened by the Tender Evaluation committee cum Financial Bids Evaluation committee of AAI.

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

If any clarification is needed from the Bidder about the deficiency in his uploaded documents, he will be asked to provide it through GeM portal if required. The Bidder 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 Bidders through GeM portal.

7.2 Selection of Successful Bidder:

- i) The technical qualified bidder who quotes minimum rates in the financial bid will be declared as the L-1 bidder or successful bidder.
- ii) In case more than one technically qualified bidder has quoted the lowest rates, the successful bidder will be selected on the basis of Gem Auto-select which will be conducted by a designated officer of AAI in the presence of Tender Evaluation committee cum Financial Bids Evaluation committee (TEC-cum-FEC)

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 Bid process at any stage without assigning any reason.

9. AAI reserve the right to disallow issue of Bid document to 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 reserve the right to verify the credential submitted by the agency at any stage (before or after the award of 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 Bidder then AAI shall take the following action:**

a) Forfeit the entire amount of EMD submitted by the Bidder.

b) The Bidder shall be liable for debarment from Biding 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 Bids of supply/services and shall not be extended to construction work.

**Asst. General Manager (Engg -Civil)-II
AAI, Coimbatore Intl. Airport
Coimbatore – 641014**

