

**AIRPORTS AUTHORITY OF INDIA
KADAPA AIRPORT
ENGINEERING WING (ELECTRICAL)**



Ref No. : - AAI/KDP/ENGG (E)/BHS/2024-25/

Date: 19-03-2025

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

(Tender ID: 2025_AAI_223833_1)

1. Item rate cum Reverse Auction e-tenders are invited through the e-tendering CPP portal by **Sr. Manager (Engg. –E) Airports Authority of India, Kadapa Airport, Kadapa-516003** (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of “**Construction of New Domestic Terminal Building and Miscellaneous Works**” at Kadapa Airport. SH: SITC of **Non-Inline Departure conveyor system for 24 Nos. Check-In Counters and 02 Nos. Flat Arrival Carousel Systems including Operation for 07 Years and AICMC for 05 Years after 2 Years of DLP at Kadapa Airport**” at an estimated cost of **Rs. 9,22,11,107/-** (SITC of BHS Rs. 6,84,65,086/- + Operation & AICMC cost Rs.2,37,46,021/-) (excluding GST) with completion period of **07 (Seven) months for SITC work**. Completion period for All Inclusive Comprehensive Maintenance Contract (AICMC) shall be **60 Months (05 years)** after the defect liability period of 24 months (**02 years**) and for Operation shall be **84 Months (07 years)** from the date of completion of SITC work.

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 get themselves register at CPP portal, obtain ‘Login ID’ & ‘Password’ and go through the instructions available in the Home Page after log in to the CPP portal **<http://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/helpdesk 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 91 as 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 as below:

Sl. No.	Support Persons	Escalation Matrix	E-mail Address	Contract Numbers	Timings*
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.

In case of technical support regarding e-tender portal, if the AAI help desk is non-responsive, the Bid Manager may be contacted as below on all working days from 09.30 hrs. to 18.00 hrs.

Name: Ananthasubramanian P R
Designation: Senior Manager (Engg-E)
Telephone No.:08562220501
Mobile No.: 9978995705
Email ID: asubramaniam@aai.aero

All bid procedure related queries be referred to HELP DESK as above and then to bid manager only.

Tender processing fee of **Rs. 1,770/- (including GST), non-refundable** will be required to be paid online through payment gateway on CPP Portal.

Earnest Money Deposit (EMD) of **Rs. 27,66,300** /- 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 given below:

CORPORATE NAME : AIRPORTS AUTHORITY OF INDIA
BANK NAME : ICICI BANK
IFSC CODE : ICIC0000007
BG ADVISING MESSAGE : IFN760COV (BG ISSUE)
: IFN767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE (7037) : AAIRHQ SR

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- 5** 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- 6** of tender document.

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

CRITICAL DATA SHEET

Publishing Date	19.03.2025 17.00 hrs.
Bid Document Download / Sale Start Date	20.03.2025 09.30 hrs.
Clarification Start Date	20.03.2025 09.30 hrs.
Clarification End Date	29.03.2025 18.00 hrs.
Bid Submission Start Date	20.03.2025 09.30 hrs.
Bid Submission End Date	16.04.2025 18.00 hrs.
Last date and time of submission of Original Insurance Surety Bond or BG against EMD, if not paid online on CPP Portal	21.04.2025 18.00 hrs.
Bid Opening Date (Envelope-I) Technical Bid	25.04.2025 09.30 hrs.
Bid Opening Date (Envelope-II) Financial Bid	02.05.2025 (If the date is changed, same shall be intimated later on through CPP Portal)
Tender Processing Fee (Non-refundable, to be paid online through payment gateway on CPP Portal)	Rs. 1,770 (i/c GST) Non-refundable.
Earnest Money Deposit (EMD) to be paid online through payment gateway on CPP Portal. Bidder has option to submit EMD in the form of Bank Guarantee (BG) / Insurance Surety Bond, if EMD amount is more than Rs.10.00 lakh.	Rs. 27,66,300 /-
Reverse Auction Date	Within three working days after opening of Cover – II (shall be intimated separately to all techno-commercially acceptable bidders)

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/ BG against EMD with copy of the 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 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 Signed Integrity Pact as per **Appendix-XVIII of GCC**.
- (iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number
- (iv) Scanned copy of undertaking for GST Registration & Complying its provisions on company's letter head (**Annexure-1**).
- (v) Scanned copy of 'Undertaking' regarding Compliance of Minimum Wages on Company's Letter Head (**Annexure-1**).
- (vi) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment" on Bidder's Letter Head. (**Annexure-1**).
- (vii) 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. (**Annexure-1**)
- (viii) Scanned copy of 'Undertaking' regarding Availability of Spares on Company's Letter Head (**Annexure-1**).
- (ix) Scanned copy of 'Undertaking' regarding 'After Sales Services' on Company's Letter Head (**Annexure-1**).
- (x) Scanned copy of 'Undertaking' regarding compliances of Standards and Specifications on Company's Letter Head (**Annexure-1**).
- (xi) Scanned copy of 'Undertaking' regarding adequate facility of AICMC on Company's Letter Head (**Annexure-1**).
- (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 only if the tender is processed by a person other than

proprietor.

- (xiii) Agency should have valid EPF & ESI registration (in case EPF & ESI registration are not available with bidder while submitting tender, bidder shall submit undertaking that they will submit EPF & ESI registration within 30 days of award of work).
 - (xiv) Scanned copy of duly signed "Tender Form" as per Page 3 to 4 of GCC.
 - (xv) PQ Performa duly filled & signed (**Annexure -PQ**)
 - (xvi) Scanned copy of **Form-A** -details of similar works completed during last seven years supported with completion certificate, PO along with detailed BoQ, issued by client.
 - (xvii) Scanned copy of **Form - B** - Financial Information(Turn over).
 - (xviii) Scanned copy of **Form-C**- Net Worth.
 - (xix) Scanned copy of **Annexure -3** -Financial Data (Work done during last 5 years) and Work in Hand.
 - (xx) Scanned copy of undertaking regarding imparting training by OEM (Annexure-A)
- (xxi) Scanned copy of undertaking regarding restriction under rule 144(xi) of General Finance Rule (GFR) 2017. (Performa given as **Annexure-9** at NIT of Tender Document).

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

- i. Only "**Class-, 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.

"**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 of submission of bid.

Purchase preference: Purchase preference shall be given to '**Class-I Local Supplier**' over '**Class-II local supplier**' whose quoted price (after Reverse Auction) 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 industry & 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 / undertaking that the item offered meets the local content requirement for "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. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard (**Annexure- 2**).

- b. In case of procurement for a value in excess of Rs. 10 Crores, the "Class-I Local Supplier" / "Class-II Local Supplier" shall be required to provide certificate from the Statutory Auditor or Cost Auditor of the company (in case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in case of suppliers other than companies) giving the percentage of local content. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head (**Annexure- 2**) and on Auditor/Accountant's letter head.
- c. Local Content shall be calculated as per Govt. of India guidelines on "**Public Procurement Policy (Preference to Make in India) Order 2017**" as amended up to last date of submission of bid.
- d. Local Contents declared under **Annexure-2** 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.
- e. False declaration will be breach of the Code of integrity under Rule 1 75(1) (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.
- f. 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.
- ii. The bidders shall submit the experience certificate(s) for pre-qualifications as per provision of para 2 D(I) or 2 D(II) or 2 D(III) or 2 D(IV):

The tenderer should have successfully completed or substantially completed three works, each of **Rs.2,89,15,995/-** (excluding GST) or two works, each of **Rs. 3,61,44,994/-** (excluding GST) or one work of **Rs. 5,78,31,990/-** (excluding GST) in single contract of similar nature of work i.e. "**SITC/Modification/Upgradation of Baggage Handling System at airports. However, If the 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 essentially consisting of Arrival / Departure Conveyor + Cost of Self Bag Drop System shall only be considered for evaluation purpose (excluding cost of security equipments i.e. CT-EDS/X-ray/ETD etc.)**" during last seven (07) 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. The details of similar works completed during last seven (07) 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. Experience gained in composite works for the specialized nature of works (List of Specialized Items / Jobs/ Works are mentioned at Para 35.3 of AAI Works Manual) 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). However, the specialized Agency can't use the experience certificate issued by owner to main contractor without submission of their own experience certificate.

4. Substantial completion shall be based on 80 (eighty) percent of awarded cost or more value wise 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 the 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".
 5. "SITC of BHS" means Supply Installation Testing and Commissioning of new BHS essentially consist of Arrival / Departure Conveyor.
 6. "Modification of BHS" means expansion/addition/reduction of existing BHS, essentially consist of Arrival / Departure Conveyor, with/without associated components.
 7. In case of experience certificate of foreign entity, bidder shall submit a "self-certification" signed by foreign entity (to whom experience certificate is issued) declaring the break-up of taxes included in the completion amount. Accordingly, the completion amount excluding taxes shall be considered for evaluation purpose.
 8. 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).
 9. 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.**
- iii. Should have annualized average financial turnover of **Rs. 2,55,90,656/-** against works executed during last three years ending 31st March or 31st December (for Foreign bidders) as applicable, of the previous financial year. The Financial Information shall be submitted in the given format – **Form-B**. Tenderers showing continuous losses during the last three financial years in the balance sheet shall be summarily rejected.
 - iv. The tenderer should have a minimum net worth of **Rs. 1,08,43,498/-** issued by certified Chartered Accountants. The Certificate should be submitted in the given format- **Form-C**.
 - v. 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 2310712020 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-9**). In case of false declarations, his tender will be immediately terminated and further legal action including debaring in participating in AAI tenders in future for up to two years along with other actions as may be permissible under law shall be initiated.

- vi. The various documents duly certified by Indian Chartered Accountant/Auditor like Turnover Certificate, Net worth Certificate, Financial Data or any other documents shall have "Unique Document identification Number (UDIN)" of the institute of Chartered Accountants of India for verification the authenticity of the certificates. Documents certified by Indian Chartered Accountant/Auditor not having UDIN shall not be considered.
- vii. Consortium/JV companies shall not be permitted.

D. Criteria of Bidders on the basis of Work Experience and Financial Credentials i.e., Turn Over and Net Worth: -

I. Indian Bidder having credentials as per para 2-C(ii) to 2-C(iv) and 2-B(v) in its own capacity.

OR

II. 100% Indian subsidiary/Branch (functioning in the BHS field) of Foreign / Indian Principal company utilizing credentials of Foreign/Indian Principal company/firm or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal for meeting prequalification criteria as per para 2-C(ii) to 2-C(iv) and 2-B(v).

If an Indian company/firm (functioning in the BHS field) claims the Work Experience criteria and/or Financial Criteria like Turnover, Net worth etc. on the basis of its Foreign/Indian Principal company/firm, who is Original Equipment Manufacturer (OEM) of BHS or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm, who is OEM of BHS, the Indian company/firm can participate in the tender subject to submitting of followings:-

- i. 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 as under:

Audited Balance sheet showing equity holdings patterns between the Foreign/Indian principal company/firm and their wholly owned Foreign/Indian subsidiary companies/firms.

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

Duly notarized certificate by the Foreign/Indian principal company/firm that company(ies)/firm(s) are their wholly owned subsidiary(ies) / branch(es) and Indian subsidiary company/branch may be allowed to participate in the AAI tender.

- ii. 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 Indian subsidiary company/firm or branch till the successful completion of project including defects liability period as per prescribed Performa (**Annexure-4**).

- iii. Foreign/Indian Principal company/firm shall also undertake that the said work experience credentials have not been used by any of their other Indian subsidiary company/firm/branch or by them i.e., the principal company/firm itself for the same tender.
- iv. In case above statement / undertaking under above para (iii) is found violated, the application of company/firm tenderer, who had submitted the work experience credentials of other Foreign/Indian subsidiary/Principal company/firm as well as the applications of the Indian Principal company/firm & its other Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited.
- v. Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Foreign/Indian Principal company/firm or Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm, whose credentials are being used, is an "OEM of BHS". Certificate of Incorporation from respective Govt. body/Chamber of Commerce shall also indicate address of manufacturing facilities in respect of Foreign/Indian Principal or Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm.
- vi. Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Bidding Indian company/firm is functioning in the field of BHS.

OR

III. Indian bidder manufacturing equipment/components of BHS in India under a license from a Foreign BHS OEM, who holds Intellectual Property Right(s) and having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS developed abroad with clear phasing of increase in local content [Financial credentials i.e. Turn Over, Net worth, as per para 2-C(ii) to 2-C(iv) and 2-B(v) shall be met by Indian Bidder in its own capacity but work experience may be utilized of his associated Foreign Company as per para 2-C(ii)].

Indian Bidders can participate in the tender with the Work Experience of the Foreign Company, who is "OEM of BHS" on the following conditions: -

- a) Indian bidder is manufacturing equipment/components of BHS in India under a license from a foreign BHS OEM, who holds intellectual Property Right(s) and having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS developed abroad with clear phasing of increase in local content.
In such case, Indian bidder can use the Work Experience of the Foreign BHS OEM. However, Turn Over, Net worth as per para 2-C(iii) to 2-C(iv) and 2- B(v) shall be met by Indian bidder in its own capacity.
- b) Indian bidder should have Certificate of Incorporation / registration issued by Govt bodies. This certificate shall be submitted under Cover-I.
- c) Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Foreign Company is an "OEM of BHS" and indicating address of manufacturing facilities shall also be submitted in respect of Foreign Company under Cover-I.
- d) Indian bidder shall submit copy of agreement with Foreign BHS OEM for manufacturing the equipment/components of BHS under license through Technology Collaboration Agreement /

Transfer of Technology Agreement with clear phasing of increase in local content under Cover-I.

- e) The Foreign BHS OEM shall submit an undertaking under Cover-I as per prescribed Performa **(Annexure- 7)** that:
- i. Indian Bidder is manufacturing the equipment/components of BHS under license from them through Technology Collaboration Agreement / Transfer of Technology Agreement with clear phasing in increase in Local Content.
 - ii. Indian Bidder can use their credentials for work experience.
 - iii. Foreign BHS OEM shall ensure supply of spares for their equipment supplied by Indian Bidder & provide full support to AAI during & after DLP up to the completion of Operation and AICMC period.
- f) Indian bidder shall submit undertaking in this regard at PQ stage, as per prescribed **Performa (Annexure-8)**, declaring the equipment/components of BHS, which are being manufactured by them under license from Foreign BHS OEM.

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 is required to be submitted/sent to the **Sr. Manager (Engg. –E) Airports Authority of India, Kadapa Airport, Kadapa-516003** on or before date & time mentioned in CRITICAL DATA SHEET. The bidder, 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.

E. Conversion of Foreign Currency: The following procedure shall be adopted:

- a. The value of completion cost of the work (other than INR) shall be calculated by considering the Exchange rate (as notified by Reserve Bank of India or by International currency conversion sources, if currency conversion rate not available with RBI) of foreign currency in INR on the date of completion of the work.
 - b. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7o/o per annum, calculated from the date of completion to date of bid opening (Cover-I / Technical Bid).
 - c. Turnover, Net worth of foreign firms shall also be calculated by considering the Exchange rate (as notified by Reserve Bank of India or International currency conversion sources, if currency conversion rates is not available with RBI) of foreign currency in INR on the date of ending of particular financial year of that country.
- F.** All bidders to quote their rates only in INR and may note that all contract payment shall be made in INR only. All relevant taxation law of India shall also apply during release of payment and necessary deduction as per tender conditions and relevant laws shall be made.
- G.** One Foreign Company/Firm can make only one JV / associate with only one Indian company for Technical Collaboration Agreement / Transfer of Technology Agreement for qualifying the PQ criteria for this tender. In case, if it is found that foreign company/firm has made multiple JV's or associated with more than one Indian company for participating in this tender, all such bids, shall be disqualified besides other actions as deemed fit by AAI.
- H.** Foreign firms, shall submit their self-attested turnover and work experience certificates. However, these credentials of the successful associated / parent company shall be verified by Airports Authority of India independently from issuing authority before acceptance of bid.

3. Operation & All-Inclusive Comprehensive Maintenance:

The scope of work also covers Operation and All-Inclusive Comprehensive Maintenance Contract (AICMC)

for 5 years (Operation for 7 years on completion of SITC from the date the BHS system put in operation by AAI and AICMC for 5 years after Defect Liability Period (DLP) of 02 years). Bidders shall quote rates towards Operation (for 84 months). The rates for AICMC (for 5 years after 2 years DLP) shall be calculated offline by AAI based on pre-decided percentage as follows:

Rate for CMC for first year after DLP of two years: 3% of total cost of SITC.

Year on year escalation for rates of subsequent years :5%

4. Reverse Auction:

Reverse Auction will be conducted after opening of financial bid with techno-commercially acceptable bidders on L1 price evaluated based on SITC work cost, which shall be displayed to the bidder after opening of Financial Bids. The date & time for Reverse Auction shall be intimated separately to all the techno-commercially acceptable bidders through CPP Portal. The details of Reverse Auction procedure are given on page No. **GORA-1 to GORA - 32**.

5. 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.

Lowest quote (L1) shall be decided on the basis of the total of SITC cost after Reverse Auction + quoted cost for operation part + CMC Cost calculated based on pre-decided percentage and year on year escalation on the total of SITC cost after reverse auction as stipulated in para 3 of pre-page by AAI.

The lowest quote evaluated on the basis of SITC work cost shall be visible to all the bidders during Reverse Auction. Reverse Auction shall be conducted on this price. **The work shall be awarded to L1 bidder whose SITC Cost plus Operation & AICMC cost is lowest after Reverse Auction 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 as specified under para 2(C)(i).

Discount offered by L1 bidder (during Reverse Auction) on its original SITC Cost shall be converted into percentage term and this percentage shall be applicable on quoted amount of all the items to award the contract.

Scanned copy of all the Documents of Cover-I mentioned above shall be submitted on the CPP portal. If EMD not paid online on CPP Portal, Original Insurance Surety Bond /BG against EMD (if applicable) is required to be submitted/sent to the **Sr. Manager (Engg.- E), AAI, Kadapa Airport, Kadapa-516003** (Bid Manager) 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.

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.

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.

6. 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. **Hardcopy of application shall not be entertained.**

7. 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.

8. 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.

9. Bids Opening Process is as below: -

Envelope-I (Technical bid and Pre-qualification):

Envelope-I containing documents as per Para 2 (A) , 2(B), C & D (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 DATASHEET. **(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).**

10. 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.

11. 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 up to two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**

12. Consortium/JV companies shall not be permitted.
13. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
14. 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**. As this work comes under construction work category, hence, **concession to Indian Micro and Small Enterprises (MSEs) is not applicable.**
15. 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.
16. The bidders submitting credentials of Foreign OEM/ Clients towards work experience or any other documents issued by the Foreign OEM/ Entity/ Authority, shall obtain requisite attestation to their Notarization either from their Embassy in India or Indian Embassy in their Country. However, member country of "Hague" convention can submit documents with 'Apostile Stamp'. Also, in case the documents are in foreign language other than English, the English translation of the same shall be authenticated by the Embassy/ High commission.

-SD/-
Sr. Manager (Engg-E),
AAI, Kadapa Airport
For and on behalf of the Chairman
Airports Authority of India

PQ – Performa

(To be uploaded in Cover 'I')

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at Kadapa Airport.

Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: : 2025_AAI_223833_1

Ref. No.	General	Particulars/Documents	Enclosure Check Lists
Cover – I shall contain scanned copy of:-			
1.	Name :		
	Registered office address:		
	E-mail:		
	Contact No:		
Criteria of Bidders as per Para ‘D’ of NIT:			
D (I)	Indian Bidder meeting PQ Criteria in its own capacity.	Specify the criteria under which bidder is submitting the bid i.e. D (I) / D (II) / D (III) / D	
D (II)	100% Indian subsidiary/ Branch (functioning in the BHS field) of Foreign/Indian Principal company/firm utilizing credentials of Foreign/Indian Principal company/ firm or another 100% Foreign/Indian Subsidiary company/ firm of the same Foreign/ Indian Principal company/ firm.		
D (III)	Indian Bidder having Technology Collaboration Agreement / Transfer of Technology Agreement with Foreign BHS OEM for indigenous manufacturing of equipment/ components of BHS.		
A. Tender Processing Fee, EMD declaration			
i.	Tender fee & Earnest Money Deposit (EMD)	Scanned copy of Insurance Surety Bond / BG as per Performa given at APPENDIX - 1A of GCC along with Letter of Undertaking (Appendix-XI A of GCC) and Request Letter to Bank for SFMS (Annexure-5 of NIT), If EMD is not paid on-line on CPP Portal. Proof of having paid tender fee.	Copy Enclosed: Yes/No

B. Technical Bid containing the following					
Ref. No.	General	Particulars/Documents	Enclosure Check Lists		
i	Undertaking regarding “Unconditional Acceptance of AAI’s Tender Conditions” .	Scanned copy of undertaking as per Performa given at Annexure-1 (Page NIT-21 to NIT-23).	Copy Enclosed: Yes/No		
ii	'Undertaking' regarding “Blacklisting/ Debarment” .				
iii	'Undertaking' regarding “Compliance of Minimum Wages” .	Scanned copy of undertaking as per Performa given at Annexure-1	Copy Enclosed: Yes/No		
iv	Undertaking regarding “Plant & Machinery” .				
v	Undertaking regarding “Availability of spares”				
vi	Undertaking regarding “After Sales Service”				
vii	Undertaking regarding compliance of “Standards and Specifications”				
viii	Undertaking regarding having “Adequate Facilities to carry out All Inclusive Comprehensive Maintenance” .				
ix	GST Undertaking.				
x	Undertaking regarding imparting training by OEM.			Scanned copy of undertaking as per Performa given at Annexure-A of SCC.	Copy Enclosed: Yes/No
xi	Signed Integrity Pact, if applicable			Scanned copy of Signed Integrity Pact as per Performa given at Appendix-XVIII of GCC	Copy Enclosed: Yes/No
xii	Permanent Account number (PAN) and GST Registration No.	Scanned copy of PAN & GST Registration No.	Copy Enclosed: Yes/No		
xiii	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.)	Scanned copy of Power of Attorney/ Authorization letter.	Copy Enclosed: Yes/No		
xv	Valid EPF & ESI registration OR In case EPF & ESI registration are not available with bidder scanned copy of Undertaking on Company’s Letter Head that they will submit	Scanned copy of EPF & ESI registration OR Undertaking that they will submit EPF & ESI registration immediately	Copy Enclosed: Yes/No		

	EPF & ESI registration within 30 days of award of work.	after award of work.	
xvi	Tender Form	Scanned copy of dully signed Tender Form as per Page 3 to 4 of GCC.	Copy Enclosed: Yes/No
C.	Qualifying requirements of contractors / tenderers :-		
i	Declaration by Bidder regarding Local Contents	Scanned copy of undertaking as per performa given at Annexure-2	Copy Enclosed: Yes/No
ii	Certificate from clients of having satisfactorily completed or substantial completed: One works of Rs.5,78,31,990/- (excluding GST) OR Two separate Works each of min. Rs.3,61,44,994/- (excluding GST) OR	Details of the Three/Two/One work(s) as applicable: Name of Work:	Copy Enclosed: Yes/No
	iii Three separate Works each of min. Rs.2,89,15,995/- (excluding GST) In similar nature of work i.e. “SITC/Modification of Baggage Handling System essentially consisting of Arrival / Departure Conveyor with / without Self Bag Drop System at airports” with any of the value criteria mentioned above during last seven (07) years ending on last day of month previous to the one in which tenders are invited.	Work Order/Agreement No. & Date:	
		Awarded Cost:	
		Stipulated date of completion as per contract agreement:	
Ref. No.	General	Particulars/Documents	Enclosure Check Lists
	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 essentially consisting of Arrival / Departure Conveyor + cost of Self Bag Drop System shall only be considered for evaluation purpose.	Actual date of completion or Proposed Date of Completion (in case of Substantial completion):	Copy Enclosed: Yes/No

	Client certificate for experience should show the Nature of work done, Awarded Value, 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.	Completion Cost or Value of work completed as on date of issue of experience certificate: EOT granted (if any) up to.....with /without levy of compensation											
iii	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 in case Tenderers showing work experience certificate from non-government/non-PSU organizations or relevant documents in-case of Foreign experience.	Scanned copy of TDS certificate(s) along with a certificate issued by registered Chartered Accountant.	Copy Enclosed: Yes/No										
iv	Annualized average financial turnover equivalent to Rs. 2,55,90,656/- against works executed during last three financial/calendar years (as applicable). Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.	<table border="1"> <thead> <tr> <th>Year</th> <th>Turnover (in INR)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Average Turnover</td> <td></td> </tr> </tbody> </table> Scanned copy of duly filled and signed Form B	Year	Turnover (in INR)							Average Turnover		Copy Enclosed: Yes/No
Year	Turnover (in INR)												
Average Turnover													
v	Certificate for minimum Net worth of Rs.1,08,43,498/- issued by certified Chartered Accountant.	Scanned copy of duly filled and signed Form-C	Copy Enclosed: Yes/No										
Ref. No.	General	Particulars/Documents	Enclosure Check Lists										
vii	Declaration by bidder regarding country sharing land border with India along with evidence of valid registration by the Competent Authority, if applicable	Scanned copy as per Performa given at Annexure-9	Copy Enclosed: Yes/No										
viii	In case of 100% Indian subsidiary/Branch (functioning in the BHS field) of Foreign/Indian Principal company utilizing credentials of Foreign/Indian Principal company/firm or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal.												

(a)	<p>Audited Balance Sheet showing equity holdings patterns between the Foreign / Indian Principal company / firm and their wholly owned Foreign / Indian subsidiary companies/firms</p> <p style="text-align: center;">OR</p> <p>Certificate by the company Chartered Accountants/Auditors of Foreign / Indian Principal company / firm showing equity holding patterns between the Foreign / Indian Principal company and its Indian subsidiary / Foreign subsidiary</p> <p style="text-align: center;">OR</p> <p>Duly notarized certificate by the Foreign / Indian Principal company / firm that the company(ies) are their wholly owned subsidiary(ies) / branch(es).</p>	<p>Scanned copy of Audited Balance Sheet or Certificate by the company Chartered Accountants / Auditors or Duly notarized certificate by the Foreign / Indian Principal company/firm.</p>	<p>Copy Enclosed: Yes/No</p>
(b)	<p>Certificate in respect of Foreign / Indian Principal or another Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm regarding OEM of BHS.</p>	<p>Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is OEM of BHS.</p>	<p>Copy Enclosed: Yes/No</p>
(c)	<p>Certificate in respect of Parent company regarding Manufacturing facilities / Works address.</p>	<p>Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce indicating address of Manufacturing facilities.</p>	<p>Copy Enclosed: Yes/No</p>
(d)	<p>Certificate in respect of Indian Subsidiary / branch (Bidder) functioning in the field of BHS.</p>	<p>Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is functioning in the field of BHS.</p>	<p>Copy Enclosed: Yes/No</p>
Ref. No.	General	Particulars/Documents	Enclosure Check Lists
(e)	<p>Undertaking from Foreign / Indian Principal company/firm on its letter head to provide all required technical knowhow to Indian firm for successful completion of the project.</p>	<p>Scanned copy of undertaking as per Performa given at Annexure - 4</p>	<p>Copy Enclosed: Yes/No</p>
ix	<p>In case, Indian bidder is manufacturing equipment/components of BHS in India under a license from a Foreign BHS OEM, who holds Intellectual Property Right(s) and having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS developed abroad with clear phasing of increase in local content.</p>		

(a)	Certificate of Incorporation / registration issued by Govt. bodies in respect of Indian Bidder.	Scanned copy of Certificate of Incorporation / registration issued by Govt. bodies in respect of Indian Bidder.	Copy Enclosed: Yes/No
(b)	Certificate in respect of Foreign Company regarding OEM of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is OEM of BHS.	Copy Enclosed: Yes/No
(c)	Certificate in respect of Foreign BHS OEM regarding Manufacturing facilities / Works address.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce indicating address of Manufacturing facilities.	Copy Enclosed: Yes/No
(d)	Undertaking from Foreign BHS OEM having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS, allowing Indian bidder to use its credentials and to ensure supply of spares & provide full support to AAI during and after DLP upto the completion of Operation and AICMC period.	Scanned copy of undertaking as per performa given at Annexure - 7	Copy Enclosed: Yes/No
(e)	Undertaking from Indian bidder declaring the equipment/components of BHS, which are being manufactured by them under license from Foreign BHS OEM.	Scanned copy of undertaking as per performa given at Annexure - 8.	Copy Enclosed: Yes/No
(f)	Copy of Technology Collaboration Agreement / Transfer of Technology Agreement between Indian Bidder and Foreign BHS OEM for indigenous manufacturing of equipment / components of BHS with clear phasing in increase in Local Content.	Scanned copy of Technology Collaboration Agreement / Transfer of Technology Agreement.	Copy Enclosed: Yes/No
Cover – II shall contain			
a.	Financial bid through CPPP portal	The Rates shall be quoted in the format provided at e-tendering portal and no other format is acceptable.	Yes/No

Note:The bidders submitting credentials of Foreign OEM/ Clients towards work experience or any other documents issued by the Foreign OEM/ Entity/ Authority, shall obtain requisite attestation to their Notarization either from their Embassy in India or Indian Embassy in their Country. However, member country of “Hague” convention can submit documents with ‘Apostile Stamp’. Also, in case the documents are in foreign language other than English, the English translation of the same shall be authenticated by the Embassy/ High commission

Date :

Place : Authorized Signatory of the Company/Firm with Rubber Stamp

DECLARATION

I (_____Name of Bidder_____) hereby declare that the documents submitted/enclosed are true and correct. In case any document at any stage found fake/incorrect, suitable action as may be deemed fit by AAI can be taken against me.

Date :

Place :

Authorized Signatory of the Company/Firm with Rubber Stamp

UNDERTAKINGS

(To be submitted by bidders in Cover-I on letter head of Company/Firm)

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at Kadapa Airport.**Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.****Tender ID: : 2025_AAI_223833_1**

Sl. No	Heading	Undertaking
1	Acceptance of AAI's Tender Conditions	<ol style="list-style-type: none"> 1. I have downloaded / obtained the tender document for the above-mentioned Tender/Work from CPP Portal website namely: http://etenders.gov.in/eprocure/app as per your advertisement given in the above-mentioned website. 2. I/we hereby certify that I/we have inspected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query, if any, made available to me/us, which shall form part of the contract agreement and I/We shall abide by the conditions/clauses contained therein. 3. I/We here by unconditionally accepts the tender conditions of AAI's tender documents in its totality /entirety for the above work. 4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe / gratification, I/We will immediately report it to the Appropriate Authority in AAI. 5. I /We hereby submitted that I /We paid / submitted the required Earnest Money as per NIT conditions. 6. I / We certify that all information/ documents furnished by our Firm is true & correct and in the event at any stage, the information/ documents is found to be incorrect/ untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.
2	GST Registration & Complying its Provisions	<p>I/We hereby undertake that:-</p> <ol style="list-style-type: none"> 1. I/we are registered under GST and our GSTIN are..... (to be filled by bidder) and compliant of GST provision. 2. In case of non-compliance of GST provisions and blockage of any input credit, I/we shall be responsible to indemnify AAI. 3. All input credits shall be passed on to AAI by me/us.
3	Minimum Wages	<p>I/We, do hereby solemnly affirm and state as follows: -</p> <p>I/We hereby confirm that I/We am/are fully complying with the legal obligations with regard to payment of minimum wages as per the minimum wages Act- 1948 and</p>

		deduction of provident Fund Authorities as per EPF & MP Act- 1952 and Contract Labour (Regulation & Abolition) Act-1970.
4	Debarment /Blacklisting /Restraintment	<p>I/We (Name and Post of authorized signatory) on behalf of (Name of firm) do here by solemnly affirm and declare as follows:</p> <p>(i) Our firm is not restrained/ debarred/ blacklisted by Airports Authority of India (AAI)/ Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).</p> <p>(ii) None of Proprietor /Partners /Board Members /Directors of M/s.....(Name of firm) has remained Proprietor /Partner /Board Member /Director in any firm which stands debarred /blacklisted/restrained by AAI/ MoCA/ DoE and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).</p> <p>(iii) Our firm understands that if our firm either debarred before the date of opening of tender (first bid, normally called as technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by AAI/ MoCA/ DoE (Debarment applicable for all Ministries/ Departments), our bid is liable to be rejected at that stage.</p> <p>(iv) Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/ blacklisting /restraintment, termination of the contract etc. as deemed fit.</p>
5	Plant & Machinery	I/We hereby undertake that I/We will deploy sufficient plant and machinery as per requirement of work in consultation with the Engineer-In-Charge (EIC) to achieve the milestones/ targets and overall completion within the time period.
6	Availability of spares	I/We hereby undertake to supply necessary spare parts and maintenance equipment to AAI, for a minimum period of 7 years from the date of completion of SITC work, for Operation and AICMC on a continuous basis.
7	After Sales Services	<p>I/We hereby undertake:</p> <ol style="list-style-type: none"> To assist AAI in investigation of failure/ malfunctioning of any part or system as and when called for by AAI during the entire contract period of 7 years including defects liability period of 02 years. During All-Inclusive Comprehensive Maintenance period, we shall depute OEM's specialist service engineer to inspect and certify the working condition of BHS etc. as and when called for by the AAI. The cost of the same is inclusive in the quoted cost. That the Agency/firm shall provide above services and respond to AAI's queries/requests in reasonable time notified by AAI. That any breach of above undertaking given by us will entail AAI to take any or all actions mentioned below as deemed fit by AAI:- <ol style="list-style-type: none"> To place on record, the performance of contracting agency either in the AAI Web Site or other publications. Intimate the Regulatory Authorities / bodies or other Airport Authorities. Restrict the contracting agency's participation in further tendering in AAI.
8	Compliance of standards and specifications	I/We hereby undertake that the product offered are fulfilling all the technical specifications, conditions and data/drawing given in tender document and rate have been quoted accordingly.

Sl. No	Heading	Undertaking
9	Adequate facilities for AICMC of system	I/We hereby undertake that: - I/We have adequate facilities to carry out Comprehensive Maintenance of BHS etc. in terms of trained personnel and spares required for All Inclusive Comprehensive Maintenance for a minimum period of 7 years including DLP period.
Date: Place:		Signature and name of the authorized signatory of the firm with Rubber Stamp

UNDERTAKING FOR DECLARATION BY BIDDER REGARDING REQUIREMENT OF LOCAL CONTENTS

(Scanned copy to be submitted by Bidder in Cover-I on letter head of the Company/Firm)

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at
Kadapa Airport.

Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: : 2025_AAI_223833_1

I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (Name of company/Firm) _____ that:

- 1) I am competent to swear this undertaking on behalf of M/s _____ (**Name of company/Firm**) _____.
- 2) I have read the Order(s) “**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 (Public Procurement Section).

My “**local contents**” for this tender is _____ (**specify the percentage of local contents**). We meet the mandatory minimum Local Content requirement i.e. _____ (specify the percentage of local contents) for '**Class-I local supplier**' / '**Class-II local supplier**' (strikeout, whichever is not applicable) as per Government of India, “**Public Procurement Policy (Preference to Make in India), order 2017**”, as amended up to last date of submission of bid, to participate in AAI tender ID No. _____.

- 3) The details of location(s) at which the local value addition is made are as under:
_____.

- 4) I / we are not debarred/blacklisted by any procuring entity for violation of this order and the debarment is not in force as on last date of submission of bid.

Date:

Signature and name of the authorized signatory of the firm with Rubber Stamp

Place:

FINANCIAL DATA

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Chartered Accountant / Company Auditor)

(PART A -WORK DONE DURING THE LAST FIVE FINANCIAL YEARS)**Name of Work:** “Construction of New Domestic Terminal Building and Miscellaneous Works” at Kadapa Airport.**Sub-Head :** “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.**Tender ID:** 2025_AAI_223833_1**Name of the Bidder:** _____

Sl · No.	Description	Financial Data for Last 5 Audited Financial Years				
		FY _____	FY _____	FY _____	FY _____	FY _____
1	2	3	4	5	6	7
1.	Maximum value of works (excluding GST) completed as well as work in progress in any one year during the last 5 (five) years (updated the cost of works to current costing level by enhancing at a simple rate of interest @ 7% per annum)					

Note:

- a. All such documents reflect the financial data of the tenderer ~~or member in case of JV/ Consortium~~, and not that of sister or parent company.
- b. The financial data in above prescribed format shall be certified by Chartered Accountant/ Company Auditor under his signature and stamp in original along with membership no.

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

Date:

Place:

PART B - WORKS IN HAND

(On or after the Bid Submission Start Date i.e.....)

S. No.	Name and Brief particulars of contract (Clearly indicate the part of the works assigned to the bidder)	Name of client With telephone Number, fax number and e-mail ID	Contract Value in Rupees (excluding GST) (Give only the value of Work assigned to the bidder)	Value of balance works (excluding GST) yet to be done in Rupee as on_(m) Bid Submission end date	Value of works (excluding GST) to be done in 'T' i.e. _____ (Completion Period of the Project) w.e.f. _____ (Bid Submission End date)
1					
2					
3					
4					

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

FORMAT OF PARENT COMPANY UNDERTAKING

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Bidder's Ultimate Parent Company)
[Refer Para D(II) of NIT]

To

Bid Manager,
Airports Authority of India,
Kadapa Airport
Kadapa,
Andhra Pradesh-516003, India

Name of Work: "Construction of New Domestic Terminal Building and Miscellaneous Works" at Kadapa Airport.

Sub-Head : "SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: 2025_AAI_223833_1

Dear Sir,

We refer to the accompanying Tender for the subject mentioned Services ("SERVICES") by (_____) Name and address of Indian Subsidiary ("TENDERER") of which we are the ultimate holding company, and hereby request Airports Authority of India, Corporate Head Quarter, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003 (AAI) to enter into a contract with (_____) Name of Indian Subsidiary ("TENDERER") for the same. In the event of our Indian Subsidiary and AAI, doing so and in consideration of AAI COMPANY entering into such contract ("AGREEMENT"), we do hereby enter into the following unconditional and irrevocable undertaking with AAI that:

1. We guarantee that our Indian Subsidiary TENDERER shall duly perform all its obligations contained in the AGREEMENT.
2. If our Indian Subsidiary TENDERER shall in any respect fail to perform its obligations under AGREEMENT or shall commit any breach thereof, we undertake, on simple demand by AAI, to perform or to take whatever steps may be necessary to achieve performance of said obligations under AGREEMENT and shall indemnify and keep indemnified AAI against any loss, damages, claims, costs and expenses which may be incurred by AAI by reason of any such failure or breach on the part of our Indian Subsidiary TENDERER.
3. Our guarantee and undertaking hereunder shall be unconditional and irrevocable and without prejudice to the generality of the foregoing, we shall not be released or discharged from our liability hereunder by:-
 - a) Any waiver of forbearance by AAI of or in respect of any of our Indian Subsidiary TENDERER's obligations under AGREEMENT whether as to payment, time, performance or otherwise howsoever or by any failure by AAI to enforce AGREEMENT or this instrument, or b) Any alteration to, addition to or deletion from AGREEMENT or the scope of the services to be performed under AGREEMENT, or c) Any Change in the shareholding relationship between ourselves and our Indian Subsidiary TENDERER and our guarantee and undertakings hereunder shall continue in force until all our Indian Subsidiary TENDERER's obligations under AGREEMENT and all our obligations hereunder have been duly performed.
4. This document shall be construed and take effect in accordance with laws of the Republic of India.

Yours Faithfully,

Signed:

Name & Designation:

Date:

Rubber Stamp:.....

For and on behalf of (TENDERER's ultimate holding company)

**REQUEST LETTER: TRANSMISSION OF BANK GUARANTEE COVER MESSAGE
(TO BE SUBMITTED BY APPLICANT TO BG ISSUING BANKS)**

Date: _____

To,

The Manager,

(Bank),

(Branch)

Subject: “Inclusion of unique identifier code of AAI while transmitting BG cover message where beneficiary bank is ICICI Bank (IFSC-ICIC0000007)”.

Dear Sir/Ma'am,

I/we _____, request you to include unique identifier AAIRHQ SR in field 7037 of the SFMS cover messages IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank- IFSC-ICIC0000007).

Thanking You,

(Vendor/Customer/Concessionaire)

Bidder

Advisory: For Applicant and its BG Issuing Bank Branch.

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG cover message transmitted to ICICI Bank through SFMS platform.

- For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN 760COV (BG Issuance) / IFN 767COV (BG Amendment) via SFMS (Structured Financial Messaging System) as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV/ IFN 767COV or committing any error while capturing the details at least in the below field, BG confirmation through online portal would not be updated.

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising message – IFN 760COV/ IFN 767COV via SFMS

IFSC CODE: ICIC0000007

Corporate Name- Airport Authority of India

Field Number**Particulars (to be mentioned in Row 1)**

7037

<unique identifier> (LIST ATTACHED)

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV/ IFN 767COV.

Please find below indicative request letter format to be sent to issuing bank for ensuring transmission of BGs through SFMS.

S No.	Name of the AAI Unit	Email ID	UNIQUE IDENTIFIER CODE (7037)
1	Corporate Headquarters	corporate@aaiaero.org	AAICORHQ
2	RHQ-NR	rhqnr@aaiaero.org	AAIRHQNR
3	JAMMU	jammu@aaiaero.org	AAIJAMMU
4	SRINAGAR	srinagar@aaiaero.org	AAISRINAGAR
5	AMRITSAR	amritsar@aaiaero.org	AAIAMRITSAR
6	CHANDIGARH	chandigarh@aaiaero.org	AAICHANDIGARH
7	JAIPUR	jaipur@aaiaero.org	AAIJAIPUR
8	JODHPUR	jodhpur@aaiaero.org	AAIJODHPUR
9	UDAIPUR	udaipur@aaiaero.org	AAIUDAIPUR
10	KHAJURAO	khajurao@aaiaero.org	AAIKHAJURAO
11	CATC ALLAHABAD	catc@aaiaero.org	AAICATC

12	SAFDARJUNG AIRPORT	http://safdarjung.aai.aero	AAISAFDARJUNG
13	VARANASI	http://varanasi.aai.aero	AAIVARANASI
14	DEHRADUN	http://dehradun.aai.aero	AAIDEHRADUN
15	RHQ-WR	http://rhqwr.aai.aero	AAIRHQWR
16	INDORE	http://indore.aai.aero	AAIINDORE
17	BHOPAL	http://bhopal.aai.aero	AAIBHOPAL
18	RAJKOT	http://rajkot.aai.aero	AAIRAJKOT
19	VADODRA	http://vadodra.aai.aero	AAIVADODRA
20	SURAT	http://surat.aai.aero	AAISURAT
21	AURANGABAD	http://aurangabad.aai.aero	AAIAURANGABAD
22	JUHU	http://juhu.aai.aero	AAIJUHU
23	NAGPUR	http://nagpur.aai.aero	AAINAGPUR
24	PUNE	http://pune.aai.aero	AAIPUNE
25	GOA	http://goa.aai.aero	AAIGOA
26	AHMEDABAD	http://ahmedabad.aai.aero	AAIAHMEDABAD
27	RHQ-ER	http://rhqer.aai.aero	AAIRHQER
28	GAYA	http://gaya.aai.aero	AAIGAYA
29	PATNA	http://patna.aai.aero	AAIPATNA
30	RANCHI	http://ranchi.aai.aero	AAIRANCHI
31	BHUBNESHWAR	http://bhubneshwar.aai.aero	AAIBHUBNESHWAR
32	RAIPUR	http://raipur.aai.aero	AAIRAIPUR
33	PORTBLAIR	http://portblair.aai.aero	AAIPOINTBLAIR
34	BAGDOGRA	http://bagdogra.aai.aero	AAIBAGDOGRA
35	PAKYONG-SIKKIM	http://pakyong.aai.aero	AAIPAKYONG
36	RHQ-SR	http://rhqsr.aai.aero	AAIRHQ SR
37	CALICUT	http://calicut.aai.aero	AAICALICUT
38	TRIVANDRUM	http://trivandrum.aai.aero	AAITRIVANDRUM
39	COCHIN-CIAL	http://cochin.aai.aero	AAICOCHIN
40	COIMBATORE	http://coimbatore.aai.aero	AAICOIMBATORE
41	MADURAI	http://madurai.aai.aero	AAIMADURAI
42	TIRUCHIRAPALLI	http://tiruchirapalli.aai.aero	AAITRUCHIRAPALLI
43	HYDERABAD	http://hyderabad.aai.aero	AAIHYDERABAD
44	TRIPUTI	http://triputi.aai.aero	AAITRIPATI
45	VIJAYVADA	http://vijayvada.aai.aero	AAIMJYAVADA
46	VISAKHAPATNAM	http://visakhapatnam.aai.aero	AAIVISAKHAPATNAM
47	BANGALORE	http://bangalore.aai.aero	AAIBANGALORE
48	MANGALURU	http://mangaluru.aai.aero	AAIMANGALURU
49	RHQ-NER	http://rhqner.aai.aero	AAIRHQNER
50	AGARTALA	http://agartala.aai.aero	AAIAGARTALA
51	DIMAPUR	http://dimapur.aai.aero	AAIDIMAPUR
52	DIBRUGARH	http://dibrugarh.aai.aero	AAIDIBRUGARH

53	SILCHAR	http://silchar.aai.aero	AAISILCHAR
54	IMPHAL	http://imphal.aai.aero	AAIIMPHAL
55	GUWAHATI	http://guwahati.aai.aero	AAIGUWAHATI
56	KOLKATA AIRPORT	http://kolkata.aai.aero	AAIKOLKATA
57	CHENNAI AIRPORT	http://chennai.aai.aero	AAICHENNAI
58	CHENNAI PROJECT	http://chennaiproject.aai.aero	AAICHENNAI PROJECT
59	RAU-SAP	http://rau.aai.aero	AAIRAUSAP

FORMAT OF UNDERTAKING TO BE SUBMITTED BY FOREIGN BHS OEM HAVING TECHNOLOGY COLLABORATION AGREEMENT / TRANSFER OF TECHNOLOGY AGREEMENT WITH INDIAN BIDDER FOR INDIGENOUS MANUFACTURING OF EQUIPMENT / COMPONENTS OF BHS

(Scanned copy to be submitted by Bidder in Envelope-I on letter head of Foreign BHS OEM)

[Refer Para D (III) of NIT]

To,
Bid Manager,
Airports Authority of India,
O/o Sr. Manager (Engg-E),
Kadapa Airport, Kadapa
Andhra Pradesh- 516003, India

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at Kadapa Airport.

Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: 2025_AAI_223833_1

Dear Sir,

We refer to the accompanying Tender for the subject mentioned Services (“SERVICES”) by (_____ Name and address of Indian Bidder) (“TENDERER”).

We (_____ Name and address of Foreign BHS OEM _____) are *OEM of BHS*.

We hereby certify that M/s (_____ Name of Indian Bidder _____) (“TENDERER”) is manufacturing the (_____ Name of equipment / components of BHS _____) under license through Technology Collaboration Agreement / Transfer of Technology Agreement with us with clear phasing in increase in Local Content.

We hereby give our consent to use our work experience by (_____ Name of Indian Bidder _____) (“TENDERER”) for the above referred tender.

We hereby undertake that we will ensure supply of necessary spare parts of our equipment / system supplied by Indian Bidder for a minimum period of 07 years and will also provide full technical assistance to AAI to rectify any failure in our equipment / system as & when required by AAI during & after DLP up to completion of Operation and AICMC period.

Yours Faithfully,

Signed:

Name & Designation:

Date:

Place:

Rubber Stamp:(Foreign BHS OEM)

FORMAT OF UNDERTAKING TO BE SUBMITTED BY INDIAN BIDDER HAVING TECHNOLOGY COLLABORATION AGREEMENT / TRANSFER OF TECHNOLOGY AGREEMENT WITH FOREIGN BHS OEM FOR INDIGENOUS MANUFACTURING OF EQUIPMENT / COMPONENTS OF BHS

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Company)

[Refer Para D(III) of NIT]

To,
Bid Manager,
Airports Authority of India,
O/o SM (Engg),
Kadapa Airport, Kadapa,
Andhra Pradesh-516003, India

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at
Kadapa Airport.

Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: 2025_AAI_223833_1

I / We, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s **(Name of Indian Bidder)** that:

1. I / We am / are competent to swear this undertaking on behalf of M/s _____ **(Name of Indian Bidder)**_____.
2. I/We hereby undertake that I/ We are indigenous manufacturing the (_____ **Name of equipment/components of BHS)** under license through Technology Collaboration Agreement / Transfer of Technology Agreement with (_____ **Name of Foreign BHS OEM)**) with clear phasing in increase in Local Content. The copy of agreement is attached.
3. The address(es) of Manufacturing Facility(ies) in India, where above referred equipment/components are manufacturing, is/are (_____ **Complete address(es) of manufacturing facility(ies) in India)**_____).

Date:

Signature and name of the authorized signatory of the firm with Rubber Stamp

Place:

Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Company/Firm)

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at Kadapa Airport.

Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In Counters and 02 Nos. Flat Arrival Carousel System including Operation for 07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: 2025_AAI_223833_1

I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s **(Name of company/Firm)** that:

- 1) I am competent to swear this undertaking on behalf of M/s **(Name of company/Firm)**
- 2) I have read the Order(s) on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order(s).
- 3) I certify that M/s **(Name of company/Firm)** *is not from such a country / is from such a country, has been registered with the Competent Authority (strike out whichever is not applicable)*. I hereby certify that this BIDDER fulfills all requirements in this regard and is eligible to be considered [*Where applicable, evidence of valid registration with the Competent Authority is attached*].
- 4) I understand that the submission of incorrect data and / or if certificate/ declaration given by M/s **(Name of company/Firm)** is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Procurement Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

Date:

Signature and name of the authorized signatory of the firm with Rubber Stamp

Place:

Form - A

DETAILS OF SIMILAR WORKS SUCCESSFULLY COMPLETED OR SUBSTANTIALLY COMPLETED DURING THE LAST SEVEN YEARS ENDING ON _____

S.No.	Details of work	W-1	W-2	W-3
i.	Name of work/ project and Location			
ii.	Name and Address of client			
iii.	Awarded Cost of work (in Rs. Lakhs)			
iv.	Date of commencement as per contract			
v.	Stipulated date of completion			
vi.	Actual date of completion			
vii.	Completion Cost/Actual work done			
viii.	Whether the work was done on back to back basis Yes/No			

**SIGNATURE (S) OF BIDDER (S)
(WITH STAMP)**

Note: The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

Form -B

FINANCIAL INFORMATION (TURN OVER)

(Scanned copy to be submitted by Bidder in Cover-I on Chartered Accountant's letter head)

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at
Kadapa Airport.

Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In
Counters and 02 Nos. Flat Arrival Carousel System including Operation for
07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: : 2025_AAI_223833_1

1. **Financial Analysis** - Details to be furnished turnover with profit / loss as per figure in balance sheet account for the last three years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department.

Figures in Lakhs

S. No.	Particular	Financial Year (Last three years)		
		FY_____	FY_____	FY_____
1.	Turn Over	Rs. _____	Rs. _____	Rs. _____
2.	Profit / Loss after Taxes (Standalone)	Rs. _____	Rs. _____	Rs. _____

Financial arrangements for carrying out the proposed work: _____.

Unique Document Identification Number (UDIN).....

SIGNATURE OF CHARTERED
ACCOUNTANT WITH SEAL

SIGNATURE (S) OF BIDDER (S)

Note: The bidder should give information strictly in above format.

Form-C

CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

(Scanned copy to be submitted by Bidder in Cover-I on Chartered Accountant's letter head)

Name of Work: “Construction of New Domestic Terminal Building and Miscellaneous Works” at
Kadapa Airport.

Sub-Head : “SITC of Non-Inline Departure conveyor system for 24 Nos. Check In
Counters and 02 Nos. Flat Arrival Carousel System including Operation for
07 Years and AICMC for 05 Years after 2 years of DLP at Kadapa Airport.

Tender ID: 2025_AAI_223833_1

It is to certify that as per the audited balance sheet and profit & loss account during the financial year _____, the Net Worth of M/s _____ (Name & Registered Address of individual/firm/company) _____, as on _____ (the date of certificate) is Rs. _____ after considering all liabilities.

It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on 31st March _____ (the relevant year*).

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant

Name of Chartered Accountant

Membership of ICAI

Date and Seal

* The relevant year shall be the financial year ending 31st March/31st December (as applicable) preceding the calendar year of bid submission or 31st March/31st December (as applicable) of the financial year preceding the previous financial year, if the balance sheet of the previous financial year has not been audited.