

**^AIRPORTS AUTHORITY OF INDIA**  
**ENGINEERING WING, SOLAPUR AIRPORT**  
**NOTICE INVITING e-TENDER (2 BOT - 2 Envelope Open Tender)**

[GeM Bid ID: ]

AAI/SOLAPUR/ENGG-ELECT/M-04/2025-26

Date: 26.09.2025

1. Item Rate e-tenders are invited through the e-tendering GeM Portal by **Manager (Engg-E), AAI, Solapur Airport,** (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of **“ARMO of E&M installations at Solapur Airport for year 2025-26.SH: Supply of Electrical & GLF Spares for E&M installations at Solapur Airport”** at an estimated cost of **Rs 5,09,141.00** (including GST) with completion period of **45days**.

The tendering process is online at GeM-portal URL address <https://gem.gov.in/> or [www.aai.aero](http://www.aai.aero). Prospective Tenderers may download and go through the tender document.

Prospective Tenderers are advised to register themselves 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 <https://gem.gov.in/> or [www.aai.aero](http://www.aai.aero). The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk](http://aai.aero/tender/e-tender/helpdesk) support.

For any technical related queries please call the Helpdesk. The help desk details are as below: -

Tel: 1800-419-3436 / 1800-102-3436 (9:00 am – 10:00pm :Mon to Sat )

E-mail: [helpdesk-gem@gov.in](mailto:helpdesk-gem@gov.in)

Tenderers are requested to mention the URL of the Portal and Tender ID in the subject while emailing any issue along with the contact details.

For any further technical assistance with regard to functioning of GeM portal the tenderer may contact to the following AAI help desk numbers on all working days only between

- **08.00 hrs to 20.00 hrs (Mon-Sat)-**  
011-24632950, Ext-3512 (Six Lines), E-Mail: [-eprochelp@aai.aero](mailto:-eprochelp@aai.aero)
- **09.30 hrs to 18.00 hrs (Mon-Fri)-**  
011-24632950 Ext-3523, E-Mail: [-etendersupport@aai.aero](mailto:-etendersupport@aai.aero)
- **09.30 hrs to 18.00 hrs (Mon-Fri)-**  
011-24657900, E-Mail: - [gmitchq@ aai.aero](mailto:gmitchq@aai.aero)

Tender processing fee of ₹. **1180/-** (i/c GST), non-refundable will be required to be paid online as per given bank details only.

Earnest Money Deposit (EMD) of ₹ **15,274.00** /- (Rs. Fifteen Thousand Two hundred and Seventy Four only ) will be required to be paid online on as per given below bank details.

**BANK DETAILS:** for Tender fees and EMD

NAME OF THE BENIFICARY	AIRPORTS AUTHORITY OF INDIA
ACCOUNT NO.	33964986659
IFSC CODE	SBIN0001174
BANK NAME	STATE BANK OF INDIA
BRANCH NAME	VILLE PARLE (EAST), MUMBAI

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

### **CRITICAL DATA SHEET**

Publishing Date	As per Gem Portal
Bid Document Download / Sale Start Date	As per Gem Portal
Clarification Start Date	As per Gem Portal
Clarification End Date	As per Gem Portal
Bid Submission Start Date	As per Gem Portal
Bid Submission End Date.	As per Gem Portal
Bid Opening Date (Envelope- I)	As per Gem Portal
Bid Opening Date (Envelope- II)	As per Gem Portal

**Note:1.** If the bidder has any query related to the Bid Document of the work, they should use seek clarification on GeM Portal. No other means of communication in this regard shall be entertained.

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

**A. Technical Bid containing the following: -**

- i) Scanned copy of documentary evidence of online payment receipt for Earnest Money Deposit (EMD) of value **15,274.00** /- (Rs. Fifteen Thousand Two hundred and Seventy Four only)
- ii) Scanned copy of Valid MSE Certificate in relevant Category, if tender fee and Emd exemption claimed as MSME vendor in relevant Category.
- iii) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head. (As per Annexure-1)
- iv) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- v) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Bidder's Letter Head. **(As per Annexure-2)**
- vi) Bidders other than propriety firm shall submit, scanned copy of Authorization letter/Power of Attorney along with copy of Certificate of Incorporation of the company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.

Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.

- vii) Duly filled PQ Performa.

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

- i. Should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, however pre- determined phasing of the work will be accepted) three works, each of ₹ 2,03,656.00 /- (Including GST) or two works, each of ₹.2,54,571.00/- (Including GST) or one work of ₹.4,07,312/- (Including GST) in single contract of similar nature of work i.e. **"Supply of Electrical & GLF spares** during last seven years ending on 31.08.2025 in India.

**Note:**

1. The Experience Certificates of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude pre-GST taxes) to make it at par with experience certificates of post GST era but excluding GST.
2. The Tenders invited for Annual Rate Contracts for O&M/ AMC/ CMC works, the works experience may be counted for the value of work for a completed one year on pro-rata basis to prequalify agency that has completed one year of AMC but work is still not completed due to longer period of AMC.
3. Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:

(a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.

(b) Payments received by second agency should be reflected in TDS certificates.

4. Experience gained in composite works for the specialized nature of works (~~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).

5. 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.**

- i. Should have Average Annual Financial Turnover of **Rs. 1,80,236/.00** during last three years ending 31<sup>st</sup> March 2024. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

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

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BOQ

file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

### 3. Refund of EMD

EMD deposited by all the bidders except the confirmed lowest bidder shall be returned within one week from the date of opening of the financial bid. EMD of the successful bidder shall be returned on receipt of Security Deposit equivalent to EMD amount/ performance bank guarantee.

### 4. Bid Submission: -

The tenderer shall submit their application only at GEM Portal: <https://gem.gov.in/>. Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. **Hard copy of application shall not be entertained.**

5. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
6. Tenderer who has downloaded the tender from Government e-Marketplace (GEM) website <http://gem.gov.in>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

### 7. Bids Opening Process is as below: -

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

Envelope-I containing documents as per Para 2 (A) and (B) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

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

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through GeM portal, if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through GeM portal.

**Envelope-II (Financial Bid):**

Envelope-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through GeM Portal).**

8. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
9. AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. **AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:**
  - a) **Forfeit the entire amount of EMD submitted by the tenderer.**
  - b) **The tenderer shall be liable for debarment for a period upto two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**
10. Consortium/JV companies shall not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSE's order 2012 with up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.
13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Profit & Loss as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

**Manager (Engg. - Elect)**  
Bid Manager  
(For and on behalf of the Chairman)  
Airports Authority of India

**TENDER ACCEPTANCE LETTER  
(To be given on Contractor's Letter Head)**

**Date:**

To,  
Manager (Engg. – Elect)  
Airports Authority of India  
Solapur Airport,  
Solapur-413224  
Maharashtra

Sub: Acceptance of Terms & Conditions of Tender.

(GeM ID No: )

Name of Work: -**“ARMO of E&M installations at Solapur Airport for year 2025-26.SH: Supply of Electrical & GLF Spares for E&M installations at Solapur Airport”**

**Dear Sir,**

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from CPP Portal web site(s) namely: <https://etenders.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
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 hereby by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of AAI's tender documents in its totality / entirety for above mentioned 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 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.

Yours Faithfully,

**(Signature of the Bidder, with Official Seal)**

**UNDERTAKING REGARDING DEBARMENT/BLACKLISTING/RESTRAINTMENT**  
**(To be given on Contractor's Letter Head)**

Name of Work: - **“ARMO of E&M installations at Solapur Airport for year 2025-26.SH: Supply of Electrical & GLF Spares for E&M installations at Solapur Airport”**  
**(GeM ID No: )**

I/We ..... (name and post of authorized signatory) on behalf of .....  
(name of firm) do here by solemnly affirm and declare as follows:

- (i) Our firm is not restrained/debarred / blacklisting by Airports Authority of India (AAI) / Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance and the debarment/backlisting/restraintment is not in force as on last date of opening of tender (Envelop-I, normally called as technical Bid).
- (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/blacklisting /restrained by AAI/MoCA/DoE and the debarment/blacklisting/restraintment is not in force as on last date of opening of tender (Envelop-I, normally called s technical bid).
- (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.
- (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/backlisting/restraintment, termination of the contract etc. as deemed fit.

Date:

[Signature and name of the  
Authorized signatory of the firm]

Place:

**PQ PROFORMA/CHECK LIST**  
**(To be uploaded in Envelope 'I')**

Name of Work: ARMO of E&M installations at Solapur Airport for year 2025-26.SH:  
Supply of Electrical & GLF Spares for E&M installations at Solapur Airport.

S.No	Qualifying Criterion	Particulars		Enclosure Check List
(1)	(2)	(3)		(4)
1	Name and Address of the firm/contractor			
<b>2</b>	<b>Envelope-I shall contain copies of following:</b>			
a	Scanned copy of challan of RTGS/NEFT Remittance information against Earnest Money Deposit.			Copy enclosed: YES/NO
b	Scanned copy of Signed AAI Unconditional Acceptance of Tender conditions as per Annexure-1.			Copy enclosed: YES/NO
c	Permanent Account Number (PAN)			Copy enclosed: YES/NO
d	GSTIN Registration			Copy enclosed: YES/NO
e	Undertaking Regarding Debarment / Blacklisting / Restraintment as per Annexure-II			Copy enclosed: YES/NO
f	Scanned copy of Authorization Letter/Power of Attorney (if applicable)			Copy enclosed: YES/NO
g	Proof of Experience (Completion certificate, work order copy & Bill of quantities)	<b>Work</b>	<b>Value</b>	Copy of certificates
		1		

	a) 01 work of 80% of estimated cost <b>(OR)</b>	2		enclosed: YES/NO
	b) 02 works of 50% of estimated cost <b>(OR)</b>	3		
	c) 03 works of 40% of estimated cost			
h	Whether experience from Govt. organizations of Private clients?	Govt. Organization / Private client		(Tick whichever is Applicable)
i	If nongovernmental/non PSU experience enclose TDS certificate.			TDS Certificate enclosed: YES/NO
j	TURNOVER: Annualized average financial turnover 1,80,236.00 during last three financial years.	<b>Financial year</b>	<b>Rs. In Lakhs</b>	Proof of turnover enclosed (Abridged balance sheet & profit & loss A/c) YES/NO
		2021-22		
		2022-23		
		2023-24		
<b>3</b>	<b>Envelope-II</b>			
a	Financial bid through e-portal			
<b>4</b>	<b>Any other information</b>			

**I/We hereby declare that**

1. The documents attached to the application for tender are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works & any other suitable action may be taken against our company/firm as deemed fit by AAI.

**Signature of Director / Proprietor of the company/firm**