



AIRPORTS AUTHORITY OF INDIA
RAJA BHOJ AIRPORT, BHOPAL – 462036
CIVIL ENGINEERING UNIT – II

AAI/BHO/ENGG-C/EVI_3EME

DATE: 12/02/2026

NOTICE INVITING e- Tender (2 BOT – 2 Envelope Open Tender)
(Tender I.D. No. 2026_AAI_267510_1)

1. Item rate e-tenders are invited through the e – tendering CPP Portal by AGM (Engg. – Civil), Airports Authority of India, Raja Bhoj Airport, Bhopal (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of “*Construction of RCC Precast Boundary wall at Defense Land – Bhopal under EVI Grant.*” at an estimated cost of ₹1,197.62 Lakh (Excluding G.S.T.) with completion period of 11 (Eleven) months including 02 (Two) months considered for rains.

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

Prospective Tenderers are advised to register themselves at CPP-portal, obtain ‘Login ID’ and ‘Password’ and go through the instructions available in the Home Page after log in to the CPP-Portal <https://etenders.gov.in/eprocure/app> or www.aai.aero. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The Tenderers may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk](http://aai.aero/tender/e-tender/help%20desk) support.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as follow: -

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 “General Guideline to bidders” and get their computer system configured according to the recommended settings as specified in the portal at “**System Settings for CPP**”.

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

Sl.No.	Support Persons	Escalation Matrix	E-mail Address	Contact Numbers	Timings
1	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512	08:00 – 20:00 (MON – SAT)
2	JE (IT)	After 4 hrs. of issue	etendersupport@aai.aero OR vaibhav_g@aai.aero	011-24632950, Ext-3523	09:30 – 18:00 (MON – FRI)
3	Sr. Manager (IT)	After 12 hrs.	shripatim@aai.aero	011-24632950, Ext-3509	09:30 – 18:00 (MON – FRI)
4	Jt. GM (IT)	After 24 hrs.	Sunil.km@aai.aero	011-24632950, Ext-3506	09:30 – 18:00 (MON – FRI)
5	General Manager (IT)	After 03 hrs.	gmit@aai.aero	011-24657900	09:30 – 18:00 (MON – FRI)

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

Tender processing fee of ₹3,540.00/- including GST and non-refundable will be required to be paid online on CPP portal only.

Earnest Money Deposit (EMD) of ₹35,92,846.00/- 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 Schedule Commercial Bank (i.e. Indian of Foreign Banks included in the Second Schedule of Reserve Bank on India Act, 1934 excluding Co-operative/ Regional Rural Banks).

The Bank Guarantee (PBG/ BG – SD/ FBG) in accordance with the bank details as:		
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) AAI BHOPAL

2. Following 2 – Envelopes shall be submitted through online at CPP – portal by the tenderers as per the following schedule: -

CRITICAL DATA SHEET

Publishing Date	Date 18/02/2026 from 18:00 hrs.
Bid Document Download / Sale Start Date	Date 19/02/2026 from 18:00 hrs.
Clarification Start Date	Date 19/02/2026 from 18:00 hrs.
* Clarification End Date	Date 26/02/2026 up to 18:00 hrs.
Bid Submission Start Date	Date 19/02/2026 from 18:00 hrs.
** Bid Submission End Date	Date 12/03/2026 up to 18:00hrs.
Last date and time of submission of Original Insurance Surety Bond or BG against EMD, if not paid online on CPP portal	Date 19/03/2026 up to 18:00 hrs.
Bid Opening Date (Envelope – I)	Date 20/03/2026 at 18:00 hrs.
Bid Opening Date (Envelope – II)	To be intimated through CPP portal

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 – XXI) along with letter of undertaking (as per Performa – XII, page No. A - 14).

B. Technical Bid containing the following: -

- i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head. (Proforma – I, page no. A – 1 to A – 2)
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of 'Undertaking regarding Blacklisting/ Debarment on Bidder's Letter Head. (Proforma – II, page no. A – 3)
- iv) Scanned copy of Form – A details of similar works completed during last seven with completion certificate issued by client. (Proforma – III, page no. A – 4)
- v) Scanned copy of Form – B Financial Information. (Proforma – IV, page no. A – 5)
- vi) Scanned copy of Form – C Net Worth. (Proforma – V, page no. A – 6)
- vii) Scanned copy of Form – D, Financial Data (Work done during last 5 years) (Proforma – VI, page no. A – 7)
- viii) Scanned copy of Form – E – Work in Hand. (Proforma – VII, page no. A – 8)
- ix) Scanned copy of Signed Integrity Pact as per Appendix – XVIII of GCC.
- x) Scanned copy of Undertaking regarding GST and compliance of its provision. (Proforma – VIII, page no. A – 9)
- xi) Scanned copy of duly notarized affidavit regarding compliance of minimum wages on Non judicial stamp paper of Rs. 100.00/- or higher value. (Proforma –IX, page no. A – 10 to A – 11)
- xii) Scanned copy of Certificate of completion of Private/ Non Govt./ Non PSU Project (Proforma – XI, page no. A – 13)

- xiii)** Scanned copy of Request letter: Transmission of Bank Guarantee cover page (Proforma XII, page no. A – 14)
- xiv)** Scan copy of EPF & ESIC Registration certificate of the Firm.
- xv)** 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 Engineering – In – Charge (E – I – C) to achieve the milestone/targets and overall completion within the time period. (Proforma – X, page no. A – 12)
- xvi)** 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.
- xvii)** PQ Performa duly filled. (PQ – 1 to 7).

C. Qualifying requirements of contractors/ Tenderers containing the following: -

- i) Should have successfully completed or substantially completed three works, each of ₹479.05 Lakh [without GST] or two works each of ₹598.81 Lakh [without GST] or one work of ₹958.09 Lakh [without GST] in single contract of similar nature of Works (*Civil works like construction of boundary wall, RCC portal works, Precast RCC works etc.*) during last seven years ending last day of month previous to the one in which tenders are invited.

The details of similar works completed during last seven in the given format –

Form – A (Proforma – III, page no. A – 4) 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- Contact 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 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).*
4. *Substantial completion shall be based on 80 (eighty) percent (value wise) or more works completed under the contract. Substantial completion should not be defined in terms of percentage completion, rather it should be based on functional consideration. Certificate for ‘substantial completion of project/work/asset should contain two parts. Part – I shall contain ‘financial value of work done’ and Part – II shall contain ‘certificate of functional completion of project/ work/ asset’.*

“The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (Cover – I/ Technical bid).

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Tenderers showing work experience certificate from non – government/ non – PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.

- ii) Should have Average Annual Financial Turnover of ₹423.96 Lakh on construction works during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format Form – B (Proforma – IV, page no. A – 5). Tenderer showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- The tenderer should have achieved minimum annual value of general construction/ engineering work of ₹2,395.24 Lakh (without GST) (as certified by chartered accountant in the format given in FORM – D (Proforma – VI, page no. A – 7), and at least ₹1,197.62 Lakh (without GST) is from Engineering (Civil/ ~~Electrical/ Mechanical~~ as relevant to the work being procured) construction works) carried out in any of the year during last five (05) years, ending 31st march of previous financial year i.e. 31.03.2025.
- iii) The tenderers should have a minimum net worth of ₹179.64 Lakh, issued by certified Chartered Accountants. The Certificate should be submitted in the given format Form – C (Proforma – V, page no. A – 6).

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 to the AGM (Engg. – Civil), Airports Authority of India, Raja Bhoj Airport, Bhopal (Bid Manager) 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.

Envelope-II: - The Financial e-Bid through CPP portal.

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers are required to download the BoQ file, open it and complete the blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderers should save it and submit it online, without changing the filename. If the B.O.Q. 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 tenderers shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderers/ Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered.

Hard copy of application shall not be entertained.

5. Not more than one tender shall be submitted by one tenderer of 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 tender of both parties liable to rejection.

6. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etender.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 tenderers liable to be banned from doing business with AAI.

7. Bids Opening Process is as below: -

Envelope – I (EMD, Technical bid and Pre – Qualification):

Envelope – I containing documents as per Para 2 (A), (B) and (C) (uploaded by the tenderer) 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 tenderers shall upload the requisite clarification/ documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

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

Envelope – II (Financial Bid):

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

8. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserve 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. **AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award of work). if at any stage, any information / documents submitted by the applicant is found to be incorrect/ false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:**
 - a) Forfeit the entire amount of EMD submitted by the tenderer.
 - b) **The tenderers 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. Concession to Indian Micro & Small Enterprises (MSEs) units registered with DIC/ NSIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/ services and shall not be extended to construction work.
13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial Information (Turnover with loss / profit), Net Worth Certificate Financial Data (works done during last 5 financial years), Works in hand etc. as per NIT condition duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
14. Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India, issued Public Procurement (Preference to Make In India), Order 2017 vide OM No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 is applicable. Implementation of Public Procurement (Preference to Make In India) Order 2017 – Revision – reg – Refer TC 08/2024 dt. 30.09.2024.

15. Requirement of registration by the Bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard. (Annexure – LBS).

-S/d-

(P. N. Tiwari)
AGM (Engg. – Civil),
Airports Authority of India
Raja Bhoj Airport, Bhopal – 462036
[For and on behalf of Chairman, AAI]