

AIRPORTS AUTHORITY OF INDIA
CHENNAI AIRPORT :: CHENNAI - 16

Notice Inviting e-Tender (2 BOT – 2 Envelope Open Tender)

No. AAI/CHN/CMD-II/2026/EIA/004

Date 01/10/2026

Tender Ref No. 2026 AAI 291950

1. Item rate e-tenders are invited through the e-tendering CPP portal by Dy. General Manager (Engg-Civil), CMD-II (Bid Manager) Operational office, Airports Authority of India, Chennai Airport, Chennai – 600 016, Telephone No.044-22564048 on behalf of Chairman, A.A.I from the specialized agencies approved by Ministry of Environment and Forest or State Pollution Control Board, having their laboratory accredited by National Accreditation Board for Testing and Calibration Laboratories (NABL) for the work of “M/R to General Civil works at Chennai Airport, Chennai during the year 2026-27 & 2027-28. SH: Environmental Impact Assessment (EIA) of regular monthly monitoring of AAQ & noise level” at an estimated cost of **Rs. 17,41,886/-** (Rupees Seventeen Lakh Forty-One Thousand Eight Hundred and Eighty-Six only) (**Excluding GST**) with period of completion 24 (Twenty-Four) months (including all months within the work duration considered for rains). The scope of work includes monitoring and submitting monthly reports of AAQ & noise level, online Noise monitoring and Noise mapping & Validation.

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 <https://etender.gov.in/eprocure/app> or www.aai.aero. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/help%20desk%20support).

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

Tel: 0120-4711508, 0120-4001002, 0120-4001005, 0120-6277787

E-mail: support-eproc@nic.in

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

- 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

08.00 hrs to 20.00 hrs (Mon-Sat) 011-24632950, Ext-3512 (Six Lines),

E-mail: eprochelp@aai.aero

09.30 hrs to 18.00 hrs (Mon-Fri) 011-24632950, Ext-3523,

E-mail: etendersupport@aai.aero, vaibhav_g@aai.aero

09.30 hrs to 18.00 hrs (Mon-Fri) 011-24657900,

E-Mail:- gmitchq@aai.aero

Tender processing fee of **Rs.1,180/- (i/c GST) Non-refundable** will be required to be paid online on CPP portal only.

Earnest Money Deposit (**EMD**) of **Rs.34,838/-** will be required to be paid online on CPP portal only.

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

CRITICAL DATA SHEET

Publishing Date	01.10.2026	from 17:30 hrs
Bid Document Download / Sale Start Date	01.10.2026	from 17:30 hrs
Clarification Start Date	01.10.2026	from 17:30 hrs
Clarification End Date	05.10.2026	up to 18:00 hrs
Bid Submission Start Date	01.10.2026	from 17:30 hrs
Bid Submission End Date	21.10.2026	up to 18:00 hrs
Bid Opening Date (Envelope-I)	22.10.2026	at 11:30 hrs
Bid Opening Date (Envelope-II)	29.10.2026	at 11:30 hrs

Envelope-I:- (Technical Bid and Pre-Qualification):-

Bid containing following:

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

- i) **Online payment of EMD and Tender Fee:**

EMD and Tender Fee payment is allowed only in online mode through the payment gateway in CPP portal. The eligible MSME units shall upload copy of Exemption certificate as per tender terms and condition in the CPP portal.

- a. Copy of Valid registration for MSME units only
- b. Declaration (For MSME Units only) (Performa given in Annexure-H on Page- A27 of NIT)
- ii) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per Annexure-C on Page-A22 of NIT.
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of 'Undertaking' regarding Blacklisting/Debarment on Bidder's Letter Head as per Annexure-G on Page- A26 of NIT
- v) Scanned copy of details of similar works completed during last seven supported with completion certificate issued by client as per Performa Annexure I on Page- A28 of NIT.
- vi) Scanned copy of Financial Information as per Annexure J on Page- A29 of NIT.
- vii) Scanned copy of Financial Data as per Annexure K on Page- A30 of NIT.
- viii) Scanned copy of Details of work in hand as per Annexure L on Page- A31 of NIT.
- ix) Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head as per Annexure-F on Page- A25 of NIT 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 milestone/targets and overall completion with the time period.
- x) Bidder other than propriety firm shall submit, scanned copy of Authorization Letter / Power of Attorney along with copy of Certificate of Incorporation of 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.
- xi) Scanned copy of valid registration with Ministry of Environment and forest or State Pollution Control Board
- xii) Scanned copy of documents showing proof of possessing own lab with valid accreditation from the National Accreditation Board for Testing and Calibration Laboratories (NABL) for the AAQ parameters (such as SO₂, NO₂, PM₁₀, PM_{2.5}, O₃, Pb, CO, NH₃, C₆H₆, BaP, As & Ni) and Noise having all facilities for sampling and analytical instrument for requisite parameters.
- xiii) Scanned copy of 'Affidavit' regarding minimum wages on Bidder's Letter Head as per Annexure-D on Page- A23 of NIT

- xiv) Scanned copy of 'Undertaking' regarding GST on Bidder's Letter Head as per Annexure-E on Page- A24 of NIT
- xv) Scanned copy of MSME declaration if applicable on Bidder's Letter Head as per Annexure-H on Page- A27 of NIT
- xvi) PQ Performa as per Annexure-A on Page- A09-A13 of NIT dully filled.

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

- i) Should have successfully completed or substantially 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 Rs.6,96,754/- (Rupees Six Lakh Ninety-Six Thousand Seven Hundred and Fifty-Four Only)** or **Two works, each of Rs. 8,70,943/- (Rupees Eight Lakh Seventy Thousand Nine Hundred and Forty-three Only)** or **One work of Rs. 13,93,509/- (Rupees Thirteen Lakh Ninety-Three Thousand Five Hundred and Nine Only)** in single contract (**all value of work excluding GST**) of similar nature of work i.e. EIA monitoring of AAQ & noise level, online Noise monitoring and Noise mapping & Validation and submitting monthly reports during last seven years ending on **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 Annexure I on Page- A28 of NIT. with supporting documents issued by client.

The Experience certificate 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.

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 **Rs.5,22,566/- (Rupees Five Lakh Twenty-Two Thousand Five Hundred and Sixty-Six Only)** against works during last three years ending 31st March of the previous financial year. The Financial information shall be submitted in the given format Annexure J on Page- A29 of NIT. **Tenderers showing continuous losses during the last three years in the balance**

sheet shall be summarily rejected.

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 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 CPP portal. <https://etenders.gov.in/eprocure/app> Tenderer/Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

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

Hard copy of application shall not be entertained.

5. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/ director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
6. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app>, shall not tamper/ modify the tender form including downloaded price bid template in any manner. In case if the

same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

7. Bid Opening Process is as below: -

Envelope-I: (Tender processing fee, EMD, Technical bid and Pre-qualification):

Envelope – I Containing Documents as per para 2 (A), (B) and (C) (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 see clarifications. No other means of communication in this regard shall be entertained.

In 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 or email 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 DATA SHEET **(In case the date and time for opening of Envelope – II (Financial Bid) is required to be changed, the same shall be intimated through CPP Portal).**

8. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
9. AAI reserves the right to disallow the working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter of Restrain/temporary/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 disqualifiesthe 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.

10. Consortium / Joint Ventures companies shall not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. Concessions to Indian Micro & Small Enterprises (MSEs) Units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up-to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.
13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Tax Deduction at Source (TDS) Certificates for Non-Govt. works etc as per NIT conditions duly certified by Chartered Accountant and having UDIN. The documents submitted by bidders with UDIN should 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)-Part(4)Vol.II dated 19.07.2024 is applicable.
15. Requirement of Registration by the Bidder from a country sharing land border with India based on order No. F. No 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public Procurement Division) with up-to-date amendments, regarding restriction under Rule 144(xi) of the General Financial Rules (GFR) 2017 shall be applicable. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard. (Annexure -M).

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**Dy. General Manager (Engg-Civil),
CMD-II, AAI, Chennai Airport
Chennai-600 027**