

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

(Tender ID 2026_AAI_274520_1)

1. Percentage rate e-tenders are invited through the e-tendering Central Public Procurement Portal (“**CPP Portal**”) by Senior Manager (Engg-Civil)(Bid Manager), Airports Authority of India, O/o DGM(E-C), Keshod Airport, Keshod, Gujarat-362220, on behalf of Chairman, AAI, from eligible Construction Supervision Agency (CSAs), for the work of “ **Construction Supervision Services for Extension and Strengthening of Runway 05/23 and Construction of Link Taxiway, PTT, Apron, Isolation Bay, Perimeter Road, Operational Boundary Wall, Drainage System, etc., including allied works of Civil & Electrical at Keshod Airport, Keshod**” at an awarded cost of Rs 120.21 Crores (**Awarded value of Execution Contract**) with completion period of 18 months (**10 months for supervision of works during execution stage** including project monitoring, quality control, day to day supervision, billing, co-ordination and clarifications during performance of the contract as per site requirement and thereafter **84 months** for Defects liability period).
2. **The Tender Document**
 - 2.1. All Bidders must read the complete ‘Tender Document’:

This NIT is an integral part of the Tender Document and serves a limited purpose of invitation and does not purport to contain all relevant details for submission of bids. Bidders must go through the complete Tender Document for details before submission of their Bids.
 - 2.2. **Availability of the Tender Document:** The Tender Document may be downloaded from the CPP Portal having URL address **<https://etenders.gov.in/eprocure/app>** or **www.aai.aero**. The Tender Document shall be available for download after the Bid Document Download/Sale Start Date till the Bid Submission End Date. The cost of the Tender Document shall be as per the Critical Date Sheet below. Any query/clarification regarding downloading the Tender Document and uploading Bids on the CPP Portal may be addressed through the “Seek Clarification” option on the CPP Portal. No other means of communication in this regard shall be entertained.
 - 2.3. Under no circumstances bid procedure related queries shall be referred to the Independent External Monitors (IEMs).
3. All prospective Bidders are advised to get themselves registered at CPP Portal, obtain

‘Login ID’ & ‘Password’ and go through the instructions available in the Home Page after logging in to the CPP Portal (<https://etenders.gov.in/eprocure/app> or www.aai.aero). The Bidders 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 Bidder may also take guidance from AAI Help Desk Support through the path https://aai.aero/sites/default/files/tender/Annexure_I_ContactUs.pdf:

- (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

Bidders are requested to mention the URL of the CPP 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 CPP Portal at **“System Settings for CPPP”**.

- (ii) For any further technical assistance with regard to functioning of the CPP Portal the Bidder may contact the following AAI Help Desk numbers on all working days:

S. 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.

4. The qualifications of other firms, such as the consultant's subsidiaries, parent entities, affiliates, or any other entity different from the consultant shall not be considered. Assignments completed by the Consultant's individual experts working privately or through other consulting firms cannot be claimed as the relevant experience of the Consultant or that of the Consultant's partners or sub-consultants.
5. A non-refundable **tender processing fee of Rs 1180 (i/c GST)** shall be paid online on the CPP Portal.
6. **EMD: Earnest Money Deposit (EMD) of Rs 4,57,581.00** will be required to be paid online on CPP Portal.

OR

~~EMD may be submitted in the form of Insurance Surety Bonds as per Annexure 1(B) or Bank Guarantee (including e-Bank Guarantee) as per Annexure 1(C), 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 details for submission of EMD in the form of Bank Guarantee (PBG/BG-SD/DBG) are as follows:

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)	:	AAIRHQWR

~~Note: If the EMD is in the form of a Bank Guarantee/ Insurance Surety Bond, the same shall be valid till a period of twelve (12) months after the last date of submission of Bid.~~

7. **Special Provisions for Micro and Small Enterprises (MSEs):** MSEs registered with District Industries Centers/ Khadi and Village Industries Commission/ Khadi and Village Industries Board/Coir Board/ National Small Industries Corporation/ Directorate of Handicraft and Handloom/ 'Udyog Aadhaar' – The Online Portal of MSME/ Any other body specified by Ministry of MSME are exempted from the payment of tender fee and EMD for this tender.
8. **Bid Schedule and Data Sheet:** The tendering process shall be conducted as per the schedule given in the Critical Date Sheet as under:

CRITICAL DATA SHEET

1.	Estimated Cost	:	Rs 1,52,52,667.00. (<i>excluding GST</i>)
2.	Earnest Money Deposit (EMD)	:	Rs 4,57,581.00
3.	Time Period	:	10 months (10 months for supervision of works during execution stage including project monitoring, quality control, day to day supervision, billing, co-ordination and clarifications during performance of the contract including site visits by CSA as per site requirement and thereafter 84 months for Defects liability period)
4.	Cost of Tender Document	:	Rs 1180/- (i/c GST) non refundable
5.	Minimum Technical Score	:	75 out of 100
6.	Selection of CSAs	:	Quality and Cost Based Selection (QCBS) method (80:20)
7.	Weightage to be applied to the Technical and Financial Proposal Score	:	The weightage to be applied to the technical score (Wt): 0.80 (or 80%) and The weightage to be applied to the financial score (Wf) : 0.20 (or 20%)
8.	Published Date	:	23-04.2026 at 18:00 Hrs
9.	Bid Document Download/ Sale Start Date	:	23-04-2026 at 18:00 Hrs

10.	Clarification start date	:	23-04-2026 at 18:00 Hrs
11.	Clarification end date	:	30-04-2026 till 18:00 Hrs
12.	Pre-Bid Meeting and Site visit	:	Date and time: Nil Venue: N/A (Any change in date and time shall be communicated in due course of time)
13.	Bid submission Start Date	:	23-04-2026 at 18:00 Hrs
14.	Bid submission End Date	:	16-05-2026 till 18:00 Hrs
15.	Last date and time of submission of Original Insurance Surety Bond/ BG against EMD, if not paid online on CPP Portal		
16.	Bid Opening Date (Envelope-I)	:	18-05-2026 at 10:30 Hrs
17.	Date of opening of Financial Bids (Envelope-II)	:	To be intimated through CPP portal

Note: If the bidder has any query related to the Tender 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.

9. The bid shall be submitted in two envelopes as below:

9.1. **Envelope-I (Pre-qualification Bid)** – The Pre-qualification Bid shall include the scanned copies of original and duly signed and/or digitally signed copies of the following documents in pdf format (the pdf document should not be password protected):

(a) Online receipt of Tender Fees

(b) Where EMD is paid through the CPP Portal, the details of the same shall be submitted as per the format provided at **Annexure 1(A)**.

~~(c) If EMD not paid online on CPP portal, signed and scanned copy of Insurance Surety Bond as per **Annexure 1(B)** / BG as per **Annexure 1(C)** with copy of the SFMS (Structured Financial Messaging System) BG confirmation message sent by the BG issuing bank to ICICI bank as per Annexure 1(D), along with letter of undertaking, as~~

~~per format provided at Annexure-1(E).~~

- (d) Signed and scanned copy of incorporation / registration under the extant laws of India.
- (e) Signed and scanned copy of registration of GSTIN and PAN certificate issued by the concerned authority / government as applicable to the subject services.
- (f) Signed and scanned copy of duly filled PQ Performa, as per format provided under **Annexure-A**, which shall be accompanied by the following forms, duly filled and signed:
 - I. Form provided at **FORMAT-I under Annexure A**, duly filled, providing information about work experience in terms of the eligibility criteria set out under this Tender Document, along with relevant documentary evidence needed to establish the Bidder's qualifications;
 - II. Signed and scanned copy of duly filled Form provided at **FORMAT-II under Annexure A**, providing information about team composition;
 - III. Form provided at **FORMAT-III under Annexure A**, duly filled, providing the curriculum vitae of full time Key Personnel & Non-Key Personnel Staff along with the undertaking;
- (g) Duly signed letter on the letterhead of the Bidder accepting the terms of the Tender Document, as per format provided under **Annexure-2**.
- (h) Duly signed Undertaking on the letterhead of the Bidder for GST Registration, as per format provided under **Annexure-3**.
- (i) Duly signed Undertaking on the letterhead of the Bidder regarding debarment / blacklisting, as per format provided under **Annexure-4**.
- (j) Details of similar works successfully completed during the last 7 (seven) years ending last day of month previous to the one in which the tenders are invited. i.e. 31-03-2026 as per format at **Annexure-5**.
- (k) Financial details as per format provided at **Annexure-6**, along with supporting documents.
- (l) Duly signed copy of Certificate of Net Worth issued by a Chartered Accountant, as per format provided at **Annexure-7**.
- (m) Duly signed Declaration for compliance of Order on Restriction under Rule 144 (XI) of the General Financial Rules (GFRS) 2017, as per format provided under **Annexure-8**.
- (n) Duly signed Integrity Pact, as per format provided under **Annexure-9**.

- (o) Letter to bank requesting transmission of Bank Guarantee Cover message, as per format provided at Annexure-1(D).
- (p) Duly signed and scanned copy a declaration as per **Annexure-10**
- (q) Duly signed and scanned copy a declaration as per **Annexure-11** under the officials Secret Act 1923, for maintaining secrecy of the Tender Document, drawings or other records connected with the work given to them
- (r) Duly signed and scanned copy a declaration as per **Annexure-12**, regarding undertaking for conflict of interest.
- (s) Duly signed and scanned copy a undertaking as per **Annexure-13**.
- (t) Duly filled Technical Bid submission form provided under **Annexure-15**, to serve as a covering letter.
- (u) Scanned copy of Authorization Letter / Power of Attorney issued in favour of the authorized representative of the Bidder signing the Bid.
Note: Bidder shall not propose alternative Key Personnel. Only one CV shall be submitted for each Key Expert position. Failure to comply with this requirement shall make the Proposal non-responsive.
- (v) Scanned copy of Registration with District Industries Centers/ Khadi and Village Industries Commission/ Khadi and Village Industries Board/Coir Board/ National Small Industries Corporation/ Directorate of Handicraft and Handloom/ 'Udyog Aadhaar, if applicable

Qualifying Requirements: The Bidder should meet the following eligibility criteria:

A. Must be:

- (i) A legal entity incorporated/registered under the extant laws of India (a consulting company/LLP/Partnership firm/Society registered under applicable laws/public entity (including Government owned enterprise or institution).
- (ii) The Bidder shall be registered or incorporated for more than 07 years prior to the deadline for submission of Bid.
- (iii) a consultancy services provider with valid registration regarding GSTIN, PAN, EPF, ESI, labour certificates issued by the concerned authority/government as applicable to the subject services.

B. Must not:

- (i) be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended

- and must not be the subject of legal proceedings for any of the aforesaid reasons.
- (ii) stand declared ineligible/blacklisted/ banned/debarred by AAI from participating in the tender process.
 - (iii) stand declared ineligible/suspended/blacklisted/banned/debarred by appropriate agencies of the Government of India from participation in procurement processes.
- C. The bidder must not have a conflict of interest (as defined in Instruction to bidders), which will substantially affect fair competition. No attempt shall be made to induce any other CSA to submit a Bid to restrict competition.
- D. **Past Technical Experience:**

The bidder should have satisfactory completed Project supervision / Management during execution & coordination for final commissioning of "Rigid / Flexible Pavement works in Airfield, National Highways/ Expressways, Harbour pavements, State Highways with MORTH specifications" with total project costing one work not less than **Rs. 96.17 Crores (80% of awarded value of execution Contract)** or two works not less than **Rs 60.11 Crores (50% of awarded value of execution Contract)** or three works not less than **Rs. 48.08 Crores (40% of awarded value of execution Contract)** during the last seven (07) years ending **previous to the month in which tender is called i.e. 31.03.2026**. Infrastructure project for utilities like water & Sewerage systems, transmission line, communication lines, gas pipeline etc shall not be considered.

*Roads and bridges / Ports / Railway / Shipyards

~~ECPT: Estimate Cost Put to Tender~~

All above mentioned cost are exclusive of GST

Note:

1. *In case of Experience Certificates of works completed pre-GST era, the 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 as a lead CSA firm in a Joint Venture CSA shall also be considered. However, completion value considered for determining eligibility shall be restricted to the percentage shareholding/economic interest of the lead CSA firm in the Joint Venture.*

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

The experience certificate received from clients 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. **Bidders 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.

Note: In case the project cost is given in foreign currency, the same shall be converted in INR by adopting conversion rate (T. T. Selling) applicable at the time of completion of the work. Further project cost shall be brought to current costing level by enhancing the actual value of work at simple interest rate of 7% per annum, calculated from the date of completion to previous day of last date of submission of bid.

E. Financial Capacity:

- i) Should have Average Annual Financial Turnover of **₹ 0.54 Crores** in construction supervision works during last three financial years ending on 31.03.2026. The Financial Information should be submitted in the given format –**Annexure-6**.
Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- ii) The tenderer should have a minimum net worth of **₹ 0.23Crores**, as on financial year ending on 31.03.2026 and to be issued by certified Chartered Accountant. The Certificate should be submitted in the given format- **Annexure-7**.

~~**F. Scanned copy of the Bank Guarantee as per Annexure 1 (C) / Insurance Surety Bond as per Annexure 1 (B), along with copy of SFMS (Structured Financial Messaging System) for Bank Guarantee and confirmation message received from the Bank Guarantee issuing bank to ICICI Bank, shall be uploaded on the CPP Portal, along with the Bid which shall be verified at the time of bid opening. The original Bank Guarantee / Insurance Surety Bond shall be submitted to Bid Manager, Airports Authority of India , O/o DGM(E-C), Keshod Airport, Keshod on or before 12-05-2026**~~

Bids without tender processing fee, EMD or MSME Certificate shall be summarily rejected. Where the bidder is a MSME and is exempted from furnishing EMD as per Government policies and guidelines, valid supporting documents/exemption certificate shall be submitted for the relevant category.

AAI shall not be responsible for any delayed receipt of EMD caused by postal authorities / courier services and loss in transit.

Note: wherever specified in this Tender Document, originals or self-certified copies of originals shall also be required to be physically submitted as per instruction contained herein. No price details should be given or hinted at in the Technical Bid.

9.2. Envelope-II (Financial Bid)

The Financial Bid shall be submitted online through the CPP Portal and all rates shall

be quoted in the format provided and no other format shall be acceptable. If the price bid is required to be submitted in a standard BOQ format provided on the CPP Portal, then the same shall be downloaded, filled by all Bidders and thereafter uploaded on the CPP Portal. The Bidders are required to download the BOQ file, open it and fill the blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the Bidder). No other cells should be changed. Once the details have been completed, the Bidder should save it and submit it online on the CPP Portal, without changing the filename. If the BOQ file is found to be modified by the Bidder, the Bid shall be rejected.

10. Bids opening Process: Envelope- I (Technical Bid)

Envelope -I containing documents shall be opened on date and time mentioned in CRITICAL DATA SHEET. If any clarification is needed from the Bidder about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through CPP Portal, if required. The Bidder shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that the Bidder does not have anything to submit and bid shall be evaluated accordingly.

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

Envelope-II (Financial Bid):

The Financial Bid of the Bidders found to be meeting the pre-qualification and technical criteria shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and time for opening of the Financial Bid is required to be changed, the same shall be intimated through CPP Portal).**

- 11. Bid Validity:** The Bid shall remain open for acceptance for a period of **180 (One Hundred Eighty)** days from the date of opening of financial bid. For opening of financial bids, if any Bidder withdraws their Bid before the said period or makes any modifications in the terms and conditions of the bid then AAI shall without prejudice to any other right or remedy, be at liberty to initiate action for forfeiture of EMD, in addition to any other appropriate / legal action. The Bidder shall be responsible for all costs associated with the preparation of their bids and their participation in the selection process including subsequent negotiation with AAI. AAI will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the selection process.

12. Refund of Earnest Money Deposit (EMD)

Unless otherwise forfeited in terms of this Tender Document, the EMD deposited by all bidders except the successful bidder shall be returned within one week from the date of opening of the financial bid. The EMD of the successful bidder shall be

returned on receipt of Performance Security.

13. Forfeiture of EMD

EMD shall be forfeited if the Bidder breaches any of the following obligation(s) under the Tender Document:

- 13.1. If the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form; or
- 13.2. In case the Bidder does not withdraw the deviations proposed by him, if any, at the cost of withdrawal stated by him in the bid and/or accept the withdrawals/rectifications pursuant to the declaration/confirmation made by him; or
- 13.3. In the case of a successful Bidder, if the Bidder fails or refuses within the specified time limit
 - a) To execute the Contract Agreement, or
 - b) To furnish the required performance security/guarantee within the prescribed time.
 - c) The proceeds of Surety Bond (EMD) shall be payable to Owner in case of breach of any of the terms and conditions of the tender by the bidder.

14. Evaluation of Bids

14.1. General norms

- (a) The evaluation shall be based on scrutinizing and examining all relevant data and details submitted by the Bidder in its bid. Evaluation of the bids shall be based only on the criteria/conditions included in the Tender Document.

14.2. Clarification of Bids and shortfall documents

- i) 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.
- ii) The query shall be requested as per format appended below:

Sr. No.	Tender Page No.	Clause No. and Provision	Query Raised	Clarification / Reply
1.				
2.				

- iii) Request for clarification/deficient documents from the bidder can be asked through CPP PORTAL only once. A system generated SMS alert will be sent to the bidder when clarifications/ deficient documents are called through the system. In such a case,

no separate communication will be sent in this regard. Non-receipt of SMS will not be accepted as a reason of non-submission of deficient documents or confirmatory documents within prescribed time limit. The date and time of submission of deficient documents cannot be extended. In case, bidder fails to submit the deficient documents or confirmatory documents within prescribed time the bid shall be summarily rejected without any further correspondence.

- iv) Bidders may ensure that all the pages of the documents mentioned in prequalification proforma must be signed & stamped by authorised signatory and serially numbered. In case, it is found that bidder has not complied with the same, the documents shall be deemed to be signed and stamped as this is a digitally signed e-tender.
- v) The information to be furnished and the documents to be enclosed shall be as per prequalification proforma hereinafter. Documents/information complete in all respects, in support of meeting the Qualification Criteria should be submitted in one go. **Submission of additional documents shall not be permitted. Only clarifications and filling of gaps/missing information in the submitted documents, may be permitted.**

15. Determining Responsiveness

- (a) Only substantively responsive bids shall be evaluated for shortlisting. A substantively responsive bid is complete and conforms to the Tender Document's essential terms and conditions. Unless otherwise stipulated in this Tender Document, the following are some of the crucial aspects for which a bid shall be rejected as non-responsive:
 - (i) The bid is not in the prescribed format or is not submitted as per stipulations in the Tender Document.
 - (ii) The Bidder is not eligible to participate in the tender process as per laid down eligibility criteria.
 - (iii) The bid validity is shorter than required period.
 - (iv) The bid departs from the essential requirements stipulated in the Tender Document.
 - (v) Submission of illegible scanned copies of stipulated documents/declarations, if any.
 - (vi) The Bidder fails to provide and/or comply with the required information, instructions etc., incorporated in the Tender Document or gives evasive information/ reply against any such stipulations.
 - (vii) The Bidder furnishes wrong and/ or misleading data, statement(s) etc.

16. Responsibility of the Bidder to declare all changes:

Bidders shall intimate AAI immediately in writing of any material changes in the information provided in their bid, including any substantial change in their ownership, eligibility or financial or performance capacity. For the successful Bidder, this requirement applies until the resultant contract is executed.

17. Modification, Resubmission and Withdrawal of Bid

- 17.1. Once the Bid has been submitted on the CPP Portal, the Bidder cannot modify its Bid. Resubmission of the bid is permitted upto the Bid Submission End Date, by following the procedure prescribed by the CPP Portal. Resubmission of the bid shall require uploading all documents afresh. The system shall consider only the last uploaded bid.
- 17.2. The Bidder may withdraw its bid before the Bid Submission End Date by following the procedure prescribed by the CPP Portal, and its shall be marked as withdrawn and not get opened during the bid evaluation stage. No bid shall be withdrawn after the Bid Submission Last Date and before the validity of the Bid expires.
18. **Right to Reject any or all proposals:** AAI reserves the right to accept or reject any or all Bids without assigning any reason. AAI also reserves the right to call off the tender process at any stage without assigning any reason. AAI would have no liability to the affected bidders or any obligation to inform them of the grounds of such actions.
19. AAI reserves the right to waive minor deviations in the qualification criteria if they do not materially affect the capability of a CSA to perform the CSA contract.
20. AAI reserves the right to disallow the working agencies whose performance in ongoing project (s) is below par and usually poor and has been issued letter of restrain/temporary or permanent debarment/blacklisting by any department of AAI/MOCA/DOE. AAI reserves the right to verify the credentials submitted by the Bidder at any stage (before or after the award of work). If at any stage, any information /documents submitted by the Bidder is found to be incorrect/false or have some discrepancy which disqualifies the Bidder then AAI shall take the following action:
- a) Forfeit the entire amount of EMD submitted by the Bidder.
 - b) The Bidder shall be liable for debarment for a period up to 2 (two) years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
21. Consortium / JV companies shall **not** be permitted to participate in the bidding process. No single company/firm shall be permitted to submit two separate bids. The bid submitted by entities having existing CSA contracts with AAI as per Clause 1 of the special conditions of contract (SCC) "Limitation on award of projects to single CSA" shall not be considered for opening and shall be summarily rejected.
22. Bidders have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 5 (five) financial years and works in hand), Net worth Certificate, 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 without UDIN shall not be entertained.

23. 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 and amended from time to time is applicable.

24. Disclaimers

- 24.1. **Regarding the Purpose of the Tender Document:** The Tender Document is neither an agreement nor an offer to the prospective Bidders or any other party. The purpose of the Tender Document is to provide Bidders with information to assist them in participation in this procurement process.
- 24.2. The Bidders should conduct due diligence, investigation, and analysis, check the accuracy of the information contained in the Tender Document, check its reliability, and completeness, and obtain independent advice from appropriate sources. The information given in this Tender Document is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. AAI, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.
- 24.3. AAI, its employees and other associated agencies make no representation or warranty for the accuracy, adequacy, correctness, completeness or reliability of any assessment, assumption, statement, or information in the Tender Document. They have no legal liability, whether resulting from negligence or otherwise, for any loss, damages, cost, or expense arising from/ incurred/ suffered, howsoever caused, to any person, including any Bidder, on such account.
25. **Taxes:** The Bidder are responsible for meeting all tax liabilities arising from the contract.
26. **Cost of preparation and submission of Bid:** The Bidders shall bear all direct or consequential costs, losses and expenditures associated with or relating to the preparation, submission, and subsequent processing of their bids. All such costs, and expenses shall remain with the Bidders and AAI shall not be liable in any manner whatsoever for the same or any other costs, losses and expenses incurred by a Bidder for participation in the procurement process, regardless of the conduct or outcome of the procurement process.

27. Code of Integrity in Public Procurement, Misdemeanors and penalties

- 27.1. Code of Integrity and penalties for violating the Govt of India, Ministry of Finance, Department of Expenditure shall apply to this tender process. Procuring authorities, CSAs, suppliers, and contractors should observe the highest standard of integrity and not indulge in prohibited practices or other misdemeanours, either directly or indirectly, during the entire procurement process (including this Tender Document) or the execution of resultant contract.

28. Restrictions on the Employment of Retired Staff or Officers or Managers of AAI within One Year of their Retirement:

The CSAs shall not themselves be a retired Government/PSU employee of Gazetted rank or engage any employee or associate who is a retired Government/PSU employee of Gazetted rank, if such persons have not completed 1 (one) year from the date of retirement, in connection with the CSA contract, in any manner whatsoever, without obtaining prior permission of AAI. If the CSA is found to have contravened this provision, it shall constitute a breach of the CSA contract, and AAI shall be entitled to terminate the CSA contract and/ or avail any or all the remedies thereunder.

29. Language

This Tender Document has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Tender Document.

The bid with all accompanying documents and related correspondence shall be in English language and strictly as per the forms provided in this Tender Document. No supporting document or printed literature shall be submitted with the bid unless specifically asked for and in case any of these documents is in another language, it must be accompanied by an accurate translation of the relevant passages in English, in which case, for all purposes of interpretation of the bid, the translation in English shall prevail.

Where the bid or any of the supporting documents is submitted in any language other than English:

- (a) If in any Indian language, then the translated English version duly notarized by Indian Notary shall be submitted.
- (b) If in any foreign language, then the translated English version duly certified from the Indian Embassy of the certificate issuing country or the embassy of the certificate issuing country in India shall be submitted with the respective document.

All supporting documents submitted with the bid should be self-certified and stamped by the Bidder and serially numbered. An index of documents submitted shall also be submitted.

30. The Tender Document's provisions must be interpreted in the context in which these appear. Any interpretation of these provisions far removed from such context, contrived, or between-the-lines interpretation is unacceptable.

BID MANAGER

Senior Manager (Engg. -Civil)
Keshod Airport,
Keshod, Gujrat- 362220