

**AIRPORTS AUTHORITY OF INDIA
CORPORATE HEADQUARTERS
DIRECTORATE OF ENGINEERING-NR
RAJIV GANDHI BHAWAN
SAFDARJUNG AIRPORT, NEW DELHI**

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

(Tender Reference No.: AAI/ENGG/ED-NR/KOTA)

Tender ID - 2025_AAI_222937

1. EPC e-tenders are invited through the e-tendering CPP Portal by **Assistant General Manger (Engg.-Civil), (Mobile no. 9868110107), O/o Executive Director (Engg.)-NR, Airports Authority of India, CHQ, B-Block, 3rd Floor, Cabin No. 337, Rajiv Gandhi Bhawan, Safradrjung Airport, New Delhi – 110 003**, on behalf of Chairman, AAI from the eligible contractors for the work of **"Development of New Greenfield Airport at Bundi, Kota Rajasthan. SH: Detailed Designing, Engineering, Procurement and Construction of Airside Works which includes Earth Works, Grading, Runway, Apron, Taxiways, Isolation Bay, Civil and Electrical works for NAV-AIDS Facilities, Perimeter Road, Approach Road, Operational & Non-Operational Boundary Wall, Runway Lighting System & Allied Works etc."** in India at estimated cost of **Rs. 467.67 Cr.** (Capital Cost Rs. **466.61 Cr.** plus ACMC & operation cost of **Rs. 1.55 Cr.**) excluding GST with completion period of **24 months [including 02 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 get themselves register 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 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 24 x 7 Help Desk details are as below: -
Tel: 0120-4711508, 0120-4001002, 0120-4001005, 0120-6277787.
Email id:- 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 instructions 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 only between:-

S. No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Number	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 Helpdesk services shall remain closed on all Govt. Gazetted Holidays.

Tender processing fee of **Rs 11,800.00 /- (i/c GST)**, non-refundable will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD) of **Rs. 14.03 Cr.** 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:

CORPORATE NAME : **AIRPORTS AUTHORITY OF INDIA**
BANK NAME : **ICICI BANK**
IFSC CODE : **ICIC0000007**
BG ADVISING MESSAGE : **IFN 760COV (BG ISSUE)**
IFN 767COV (BG AMENDMENT).
UNIQUE IDENTIFIER CODE (7037) : **AAICORHQ**

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

CRITICAL DATE SHEET

Publishing Date	06.02.2025
Bid Document Download / Sale Start Date	07.02.2025 from 0930 Hours
Clarification Start Date	07.02.2025 from 0930 Hours
Site visit (Kota Project site) with AAI officials	28.02.2025
Pre Bid meeting (RGB, Delhi)	07.03.2025 at 1100 hours
Clarification End Date	17.03.2025 upto 1800 hours
Bid Submission Start Date	03.04.2025 from 0930 hours
Bid Submission End Date	11.04.2025 upto 1800 hours
Last date and time of submission of Original Insurance Surety Bond or BG against EMD, if not paid online on CPP Portal	16.04.2025 at 1800 hours
Bid Opening Date (Envelope- I)	17.04.2025 at 1100 hours
Bid Opening Date (Envelope- II)	30.04.2025 at 1100 hours

Note:

- 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) 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 Annexure-1, 1A) along with letter of undertaking (as per Annexure – 1B and 1C). In case of a JV, the Bank guarantee towards EMD/ Performance guarantee shall be accepted either in the name of consortium firm or all individual partners in proportion to their JV share in the project.

B. Technical Bid containing the following: -

- i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head as per Annexure-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 as per Annexure-3.
- iv) Scanned copy of Form- A - details of similar works completed during last seven years with completion certificate issued by client.
- v) Scanned copy of Form- B - Financial Information (Turnover).
- vi) Scanned copy of Form- C – Net Worth.
- vii) Scanned copy of Form- D- Financial Data (Work done during last 5 years)
- viii) Scanned copy of Form- E- Work in Hand.
- ix) Scanned copy of Form - F – Bid Capacity.
- x) Scanned copy of signed Intergrity Pact as per Annexure-4.

Bid Capacity :

Financial bids of the tenderer will only be opened if their available bid capacity is more than **Rs. 466.61 Cr.** Available bid capacity will be calculated based on the following formula.

$$\text{Available Bid Capacity } B = 2 * N * T - A$$

Where,

B = is the Bidding Capacity

N = Maximum value of Engineering (Civil/Electrical/Mechanical as relevant to work) Works executed in any one year during the last 5 (five) years (updated at current price level by enhancing at a simple rate of interest @ 7% per annum.), taking into account completed as well as work in progress.

T = is the number of years prescribed for completion of the work in question **(i.e. 24 Month i.e. 2.0 Year).**

A = is the value (updated at the current price level) of the existing commitments and ongoing works to be completed in the next 'T' years.

In case available bidding capacity of the bidders is less than the estimated cost of work put to tender, the financial bid of such tenderer shall not be opened.

Note: Bid capacity of the tenderer and value of existing commitments for ongoing works during period of **24 Month i.e. 2.0 Year** w.e.f. bid submission end date has to be submitted by the tenderer as per the prescribed performa. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number.

- xi) 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 in the format given at Annexure-5.
- xii) Bidder shall submit scanned copy Digitally Signed Undertaking for Association of Specialized Agency, if applicable as per Annexure- 6.
- xiii) Bidder shall submit scanned copy Digitally Signed Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017 as per Annexure-7.
- xiv) Bidder shall submit scanned copy Digitally Signed Undertaking from parent company, if applicable as per Annexure-8.
- xv) Bidder shall submit scanned copy Digitally Signed Undertaking for declaration by bidder regarding requirement of local contents as per Annexure-9 & Annexure-10.
- xvi) Copy of Abridged Balance Sheet along with Profit and Loss account statement of the firm for last three FY starting from FY 2023-24.
- xvii) 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.
- xviii) Consortium of firms / JV agreement, if applicable.
- xix) PQ Performa duly filled

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

- i. Tenderer should have successfully completed or substantially completed three works, each of **Rs. 186.64 Cr.** or two works, each of **Rs. 233.31 Cr.** or one work of **Rs 373.29 Cr.** in single contract of similar nature. The similar nature of work means "**Experience in completion of Rigid or Flexible Runway / Apron Pavement works in Airfield/ National Highways/ Expressways/Harbour pavements/ State Highways with MORTH specifications**" in India, during last 07 (seven) years ending on last day of month previous to the one in which tenders are invited i.e. **31.01.2025** updated at current price level of enhancing at a simple rate of interest @ 7% per annum calculated from the date of completion to date of bid opening (Cover-I/ Technical bid).

The details of similar works completed during last 07 (seven) years shall be submitted 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) 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. **Definintion of Substaintail completion:** Substantial completion shall be based on 80 (eighty) per cent (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 -1 shall contain 'financial value of work done' and part-11 shall contain 'certificate of functional completion of pro ject/work/asset'.

“The value of executed works by tenderer and consultant 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.**

The tender is being invited on **EPC Mode/Turn Key (Design & Build) Basis** after engagement of Consultant by AAI. The tenderer shall not associate the same Consultant and/or their sub-consultants associated with the project as architect/designer firm/consultants.

Change of the associated architect/designer firm will normally be allowed only once, that too under exceptional circumstances with the prior approval of AAI. The architect/designer firm can be substituted subject to the condition that the new architect/designer firm meets the qualification and experience criteria. A compensation of **0.1% of the Contract amount or Rs. 10.00 lacs whichever is higher** shall be imposed for any such change to act as deterrent. No extension of time shall be considered for change of architect/designer firm.

- ii. (a) Should have Average Annual Financial Turnover of **Rs 165.18 Cr. (excluding GST)}** on construction works during last three years ending 31st March of the previous Financial year i.e **31.03.2024**. The Financial information should be submitted in the given format **Form-B**.

(b) The tenderer should have achieved minimum annual value of **Rs. 466.61Cr. (excluding GST)** general construction work (as certified by Chartered Accountant), and at least **Rs. 233.31 Cr. (excluding GST)** Engineering (Civil/ Electrical/ Mechanical as relevant to the work) construction works carried out in any of the year during last five (05) years, ending 31.03.2024. The Financial information should be submitted in the given format **Form-G**.

Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- iii. The tenderer should have a minimum net worth of **Rs. 69.99 Cr. (excluding GST)**, and shall not be eroded by more than 30% in the last three financial years, issued by certified Chartered Accountants The certificate should be submitted in the given format **Form-C**.

- iv. The agency should have achieved average monthly financial turnover / progress of at least **Rs. 17.21 Cr. (excluding GST)** per month in one general construction work during last seven years ending last day of month previous to the one in which bids are invited including the extended date if any. For this purpose, cost of work shall mean gross value of the completed work including cost of materials supplied by the Government / client but excluding those supplied free of cost. This should be certified by an officer not below the rank of Executive Engineer or Chartered Accountant. The cost of individual one works considered for monthly turnover should not be less than **Rs. 186.64 Cr. (Excluding GST)**. The value of average monthly financial progress shall be worked out on the basis of completion cost of work divided by actual duration of completion of work. The value of average monthly financial progress shall be brought to current costing level by enhancing the actual value of current costing level by enhancing the actual value of monthly turnover of single work at simple rate of 7% per annum calculated from the date of completion to previous day of last day of submission of bids. The Financial information should be submitted in the given format **Form-H**.

Note : Extra time granted due to Force Majeure period due to COVID in the year 2020, where applicable to that extent shall be adjusted accordingly vide ministry of finance O.M F.18/4/2020-PPD dt 03.05.2020 while calculating average monthly financial turnover.

- D. Applications from Joint Venture Company duly registered/Consortium of firms / companies should be considered subject to following conditions: -**
- a. Consortium of firms should not comprise more than two firms and none of them should be part of any other JV/consortium.
 - b. Joint Venture firm as a single unit or each member of the consortium should have Permanent Account Number (PAN) and Goods and Service Tax (GST) Registration Number.
 - c. A detailed and valid agreement exists between the consortium members defining clearly the role, responsibility and scope of work of each member, percentage share of each member along with nomination of leader for the purpose of this work commensurate with their experiences and capabilities and a confirmation that the members of the consortium assume joint and several responsibilities. It shall be mandatory for lead partner to attend all progress review meetings and answerable to all issues relating to project.
 - d. (i) The pre-qualifying criteria shall be met collectively (i.e. 100%) by leader firm & Partner firm(s).

(ii) Each member of the Consortium / JV shall have individually substantially completed minimum amount of one work equal to 40% of the estimated cost.

(iii) Each member of the Consortium / JV shall individually meet at least 50% of the Average Annual Financial Turnover as per NIT.

(iv) Each member of the Consortium / JV shall individually meet at least 50% of the minimum net worth as per NIT criteria.
 - e. Consortium of firms / JV company should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. Consortium of firms / JV company shall submit scanned copy of 'Undertaking' in this regard.
 - f. All the members of consortium must meet fully / jointly or as a single unit of Joint Venture the required PQC.
 - g. If the Joint Venture firm becomes lowest after opening of price bid only lead partner of joint venture firm must sign agreement with the department and it should be mandatory for lead partner to attend all the progress review meetings and to be answerable to all issues relating to the project for discharging their obligations in full as specified in the tender documents.
- E. i) Accredited Agent of foreign firms can purchase & upload Tender document on behalf of their Principal firm on submission of accreditation certificate in addition to required qualifying documents. However, the scanned copies of documents to be uploaded as per NIT shall be signed by the principal firm before uploading the scanned copies of the same by accredited agent on CPP e-tendering portal. Principal firm shall give an undertaking to the effect as under:**
- a) Name & Address of Accredited Agent whom Principal firm has hired for purchase & uploading of tender document on their behalf.

- b) Foreign Principal firm is solely responsible for the Financial bid (Quote) submitted by Accredited Agent.
 - c) Those Foreign Principal firm(s) not having registered office in India shall be required to establish office in India and comply with all statutory requirements as per Indian Law and also to obtain registration certificate, Permanent Account Number (PAN) from Income-Tax Authority, GSTIN, and other required documents/ certification within one month of issue of Letter of Intent (LoI), if becomes successful tenderer. This shall also be applicable for foreign firm(s) participating as Joint Venture (JV).
- ii) Indian firm as a part of Joint Venture shall be required to comply all statutory requirements for incorporation of JV firm as per Indian Law and also to obtain Permanent Account Number (PAN) from Income-Tax Authority, GSTIN, and other required documents/ certification in the name of JV, within one month of issue of Letter of Intent (LoI), in case JV firms becomes successful tenderer. In case Indian firms are participating as Joint Venture (JV), the submission of tender shall be as follows:
- a) In case of Joint Venture firm already registered, the e-tender submission shall be made in the name of Joint Venture firm only by obtaining digital signature certificate (DSC) in the name of authorized signatory of Joint Venture.
 - b) In case of Joint Venture firm not registered so far, the e-tender submission shall be made in the name of Joint Venture firm only by using credentials of any member of JV with digital signature certificate (DSC) of authorized signatory of Joint Venture (JV).
- iii) Foreign eligible firms, shall submit their self-attested turnover and work experience certificates as a proof of authenticity. However, in case of becoming successful tenderer/ partner of successful JV firm, the self-attested work experience certificate and turnover shall be verified by Airports Authority of India independently from issuing authority before acceptance of bid.
- iv) 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 / International currency conversion sources) 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 7% per annum, calculated from the date of completion to date of bid opening (Cover-I/ Technical bid).
 - c) Turnover of foreign firms shall also be calculated by considering the Exchange rate (as notified by Reserve Bank of India/International currency conversion sources) of foreign currency in INR on the date of ending of particular financial year of that country.
- v) All tenderers 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.

vi) Certificates of Subsidiary/Group Companies:

- a) If an Indian company/firm claims the experience in specific field on the basis of experience of his foreign principals, the firm can be issued tender documents subject to his submitting documentary evidence to prove that Indian company/ Firm is indeed a 100% subsidiary or branch of a foreign company. They shall submit balance sheet showing equity holdings or certificate by the company Chartered accountants/auditors showing equity holding patterns between the Foreign principal company and its Indian subsidiary / branch or a certificate by the Foreign principal company that the Indian company is their wholly owned subsidiary (which should be duly notarized) and the Indian subsidiary company/ branch may be allowed to participate in the AAI tenders.

The foreign principal must submit an undertaking to provide all required technical knowhow to Indian firm for successful completion of the project (as per prescribed Performa).

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 BG/ Insurance Surety Bond against EMD and copy of the SFMS BG confirmation message sent to the **Assistant General Manger (Engg.-Civil) (Bid Manager), O/o Executive Director (Engg.)- NR, Airports Authority of India, CHQ, B-Block, 3rd Floor, Cabin No. 337, Rajiv Gandhi Bhawan, Safradrjung Airport, New Delhi – 110 003** 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 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 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. 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/e procure/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. **Bids Opening Process is as below: -**

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

Envelope-I containing documents as per Para 2 (A), (B), (C), (D) and (E) as applicable (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 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 or Permanent debarment/black listing by any department of Airports Authority of India (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 upto two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action**

10. Consortium/JV companies if any shall 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 Financial Information (Turnover with loss/profit), Net worth Certificate, Financial Data (works done during last 5 financial years), works in hand etc. Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions 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 and amendments upto date, 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 7).

16.IMPORTANT NOTES:

- i) For determining eligibility of tenderer in terms of experience certificate and financial turnover, completion cost shall be considered exclusive of GST, ESI, PF and AICMC cost. The Bidder shall give undertaking mentioning whether the GST/Pre GST Taxes, ESI & PF are included in the completion cost or not in the client completion certificate, If included, the bidder shall mention the percentage/ break up cost of these components.
- ii) In case of non-submission of required undertaking, AAI shall determine GST/Pre GST Taxes, ESI & PF components as per CPWD / AAI guidelines amended from time to time and shall carry out further evaluation accordingly.
- iii) Successful bidder should have either in-house facility of design/ drawing or should associate architect/designer firm.
 - a) The successful bidder having in-house design team shall have to submit client certificate within 10 (ten) days as proof of having successfully design and completed or substantially* completed three works, each of 40% of estimated capital cost or two works, each of 50% of estimated capital cost or one work of 80% estimated capital cost in single contract of similar nature of work**(as mentioned above) during last 07(seven) years ending the day of issue of Letter of Intent (LoI).
 - b) In case of non-availability of in-house capabilities of design team, the successful bidder has to submit proposal of at least 03 (three) nos. design consultant within 10 days of issue of Letter of Intent (LOI) for Technical evaluation and selection of design consultant as per criteria specified in Attachment-A.

- c) The selection of design consultant shall be done by AAI as per Technical Evaluation. This process shall be completed within time frame of 15 (fifteen) days after submission of documents by the successful bidder.
- d) Selection of Design Consultant will be intimated to the successful bidder. The successful bidder has to engage the selected design consultant within 05 (five) days of receiving intimation from AAI, and duly intimated to AAI.
- e) Letter of award (LoA) to the L1 bidder shall be issued by AAI only after approval and engagement of design consultant as detailed above.
- f) Failure to adhere to the above timeline may lead to the cancellation of Tender and no claim whatsoever will be entertained by AAI.
- g) Further, as the tender is invited on EPC mode after engagement of PMC by AAI, the successful bidder can not associate the same PMC and their sub-consultants associated with the project as architect/designer firm/consultants.

BID MANAGER

AGM (Engg.-C)
Airports Authority of India
O/o ED Engg. – NR, CHQ,
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