

**AIRPORTS AUTHORITY OF INDIA
DIRECTORATE OF ENGINEERING
CORPORATE HEADQUARTERS
RAJIV GANDHI BHAWAN
SAFDARJUNG AIRPORT, NEW DELHI - 110003**

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

1. EPC (Engineering Procurement and Construction) e-tenders are invited through the e-tendering CPP Portal by Asst. General Manager, (Engg-C) (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the composite work of “**Construction of New Civil enclave at Jammu Airport**” at an estimated cost of **Rs. 522.30 Cr.** (Capital Cost of Rs. 510.28 Cr. plus AICMC cost Rs. 12.02 Crs. excluding GST, ESI, PF) with completion period of 30 months (including 4.0 months considered for rain of two monsoon season), DLP of 24 months after actual date of completion of work thereafter (i) 60 months AICMC for MEP, AS, IT works and (ii) 24 months AICMC for Civil & Horticulture works.

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-desk-support).

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 HelpDesk details are as below: -
Tel: 0120-4200462, 0120-4001002, Mobile : 91 8826246593
E-mail: support-eproc@nic.in

Tenderers are requested to kindly 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,
sanjeevkumar@aai.aero and snita@aai.aero.

- 09.30 hrs to 18.00 hrs (Mon-Fri)-
011-24657900, E-Mail: - gmitchq@aai.aero

In case of technical support regarding e-tender portal, if the AAI Help Desk is non-responsive, the Bid Manager may be contacted as below on all working days from 09.30 hrs. to 18.00 hrs.

Tender processing fee of **Rs. 11,800/ (i/c GST), non-refundable** will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD)

Earnest Money Deposit (EMD) of Rs 5.48 Cr. will be required to be paid online on CPP portal. Contractors may have the option to submit EMD in the form of Insurance Surety Bonds or Bank Guarantee (BG) -paper form from a Nationalized or any scheduled bank but not from Co-Operative or Gramin/ Rural bank (scheduled or Non-scheduled banks), if EMD amount is more than 10.00 lacs.

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): (AAICORHQ)

Please note that under no circumstances bid procedure related queries shall be referred to the Independent External Monitors (IEMs).

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

CRITICAL DATA SHEET

Publishing Date	31.07.2023
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	01.08.2023 from 0930 hrs.
Clarification Start Date	01.08.2023 from 0930 hrs.
Clarification End Date	01.09.2023 upto 1800 hrs.
Pre-Bid Meeting, if applicable	N. A

Bid Submission Start Date	14.09.2023 from 0930 hrs.
Bid Submission End Date	21.09.2023 upto 1800 hrs.
Last date and time of submission of Original Insurance Surety Bond/BG against EMD, if not paid online on CPP portal.	27.09.2023 upto 1800 hrs.
Bid Opening Date (Envelope- I)	03.10.2023 at 1130 hrs.
Bid Opening Date (Envelope- II)	16.10.2023 at 1100 hrs.

Envelope-I (EMD, if not paid online on CPP Portal, Technical Bid and Prequalification): - 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, letter of undertaking as per **Appendix-II (a)/ (Pg-69)** and request letter for transmission of Bank Guarantee Cover message as **Appendix-II (b) / (Pg-70)**, **if EMD not paid online on CPP Portal.**

B. Technical Bid containing the following: -

- i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head. **(Appendix-III/page-73)**
- 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 **(Appendix-VI, page-84).**
- iv) Scanned copy of **Form- A** - details of similar works completed during last seven with completion certificate issued by client. **(page-62)**
- v) Scanned copy of **Form- B** - Financial Information (Turnover) **(page-63).**
- vi) Scanned copy of **Form C** - Net Worth. **(page-64)**
- vii) Scanned copy of **form D-** Financial Data (Work done during last 5 years) **(Page-65)**
- viii) Scanned copy of **Form E-** Work in Hand. **(page-66)**
- ix) Scanned copy of Signed Integrity Pact as per **Appendix-IV** of GCC. **(page-74).**
- x) Bid Capacity: Financial bids of the tenderer will only be opened if their available bid capacity is more than Rs.522.30 Cr Available bid capacity will be calculated based on the following formula.
Available Bid Capacity: - $B = 2NT - A$
Where,
B = is the bidding capacity
N = Maximum value of works executed in any one year during the last 5 (five) years (updated the completed works to current costing level of enhancing at a simple rate of interest @7% per annum).

T = is the numbers of years prescribed for completion of the work in question.

A = is the value of the existing commitments and ongoing works to be completed in the next 'T' years.

Note: Bid capacity of the tenderer and value of existing commitments for ongoing works during period of 30 months w.e.f. from last date of submission of bid has to be submitted by the tenderer as per the prescribed Performa as per **Appendix-V, page 83**. 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 as per **appendix-VII, page 85**, 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.
- xii) 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.

- xiii) PQ Performa duly filled (Page 43-47)

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

- i) Should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, **however pre- determined phasing of the work will be accepted**) three works, each of Rs. 204.11 Cr. (excluding GST) or two works, each of Rs.255.14 Cr. (excluding GST) or one work of Rs.408.22 Cr. (excluding GST) single contract of similar nature of Composite Works of Centrally Air-conditioned Buildings through Chillers like Airport Terminal Buildings, 5 Star Hotels, Metro Stations, Institutional Buildings, Shopping Malls, Business / Commercial Complexes, Hospitals, Sports Complex with indoor stadium, Corporate Office Buildings (Component of office/control room constructed with similar specification in other infrastructure projects shall also be considered). (The composite work include components of civil building works, Electrification and E&M services like Fire Alarm / Fire Fighting, HVAC through Chiller, Sub-Station equipments.) on EPC Mode/Turn Key (Design & Build) basis during last seven years ending last day of month previous to the one in which tenders are invited

Tenderers not having the work experience on EPC Mode/Turn Key (Design & Build) Basis as above but having requisite work experience as stated above in

other modes of tenders, shall also be allowed to participate if they meet the following conditions:

- ii) Tenderers should have either in-house facility of design/drawing or should associate architect/designer firm. The in-house facility of design / drawing or associate architect/designer firm should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs. 204.11 Cr or two works, each of Rs.255.14 Cr or one work of Rs.408.22 Cr in single contract of similar nature of Composite Works of Centrally Air-conditioned Buildings through Chillers like Airport Terminal Buildings, 5 Star Hotels, Metro Stations, Institutional Buildings, Shopping Malls, Business / Commercial Complexes, Hospitals, Sports Complex with Indoor stadium, Corporate Office Buildings (Component of office/control room constructed with similar specification in other infrastructure projects shall also be considered). (The composite work include components of civil building works, CCTV, IT works, Electrification and E&M services like Fire Alarm / Fire Fighting, HVAC through Chillers, Sub-Station equipments.) during last seven years ending last day of month previous to the one in which tenders are invited.

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, as per Annexure-XVII, page 96) 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).

In case the tender is being invited on EPC Mode/Turn Key (Design & Build) Basis after engagement of consultant by AAI, the tenderer cannot associate the same consultant and 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.

“The value of executed works and consultancy (design/drawing) 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 previous day of last day of submission of bids.

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.**

- iii) Should have annualized average financial turnover of Rs. 153.08 **Cre** on **construction work** during last three years ending 31st March of the previous financial year. Financial information shall be submitted in the given format –Form-B (page 53)

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

- iv) The tenderer should have a minimum net worth of Rs. 76.54 **Cr.**, issued by certified Chartered Accountants. The Certificate should be submitted in the given format – Form-C (page 64)
- v) Consortium of firms/JV Company Agreement, if any.

D. Applications from Joint Venture Company duly registered/Consortium of firms / companies should be considered subject to following conditions: -

- i. Consortium of firms should not comprise more than two firms and none of them should be part of any other JV/consortium.
- ii. 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.

- iii. A detailed and valid agreement exists between the consortium members defining clearly the role, responsibility and scope of work 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.
 - iv. The leader of the Consortium of firm shall meet 80% of the qualification criteria as defined in paras 2-C(i) to 2-C(iii) and 2-B(iv) above and shall accept overall responsibilities of contract obligations for the total scope of work during execution and upto defects liability period. Second partner of the consortium shall meet 40% of the qualification criteria as defined in para 2-C(i) to 2-C(iii) and 2-B(iv) above.
 - v. 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.
 - vi. In addition to 2-D(i) to 2-D(iv) above, qualification criteria defined in Para 2 (A), (B) & (C) shall be met fully/ jointly by both the members of Consortium or as a single unit of joint venture.
 - vii. Lead partner shall have minimum 51% shareholding ratio in JV.
- 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 Award Letter / 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.

Note 1: Experience certificate issued by client should show mandatory details:

- Name of Work
- Valid Address & e-mail ID, telephone numbers of the certificate issuing authority.
- Date of start, stipulated & actual date of completion, awarded and Completion cost.
- Brief description of work done.

Note 2: If any of the supporting documents is submitted in any language other than English (For Indian languages, the translated English version duly notarized by Indian Notary. For Foreign languages, 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.

- (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 the last date or extended date of submission of 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:

If any foreign / Indian subsidiary company / firm of foreign / Indian principal company / firm, having functioning in the relevant field, participates in the tendering process and claims the experience in specific field of another foreign / Indian subsidiary company / firm of the same foreign / Indian principal company / firm or on the basis of experience of foreign / Indian principal company/ firm, the bidding foreign / Indian subsidiary company /firm on the basis of such experience shall be qualified and considered for further evaluation in the tendering process subject to submission of:-

- i. Documentary evidence which proves that both the foreign / Indian companies / firms are indeed 100% wholly owned subsidiaries or branch of the same foreign / Indian principal company / firm.
- ii. An undertaking from the foreign / Indian principal company / firm that they will provide all required technical support, technical know-how and will take full responsibility and liability of bidding foreign / Indian subsidiary company / firm or branch till the successful completion of project including defects liability / warrantee / guarantee period as per **Appendix - XI (Pg 89)**
- iii. Balance sheet showing equity holdings or certificate by the company Chartered Accountant / Auditor of foreign / Indian principal company / firm showing equity holding patterns between the foreign / Indian principal company / firm and their wholly owned foreign / Indian subsidiary companies / firms or a duly notarized certificate by the foreign / Indian principal company / firm that company(ies) / firm (s) are their wholly owned subsidiary(ies) / branch(es) and subsidiary company / branch may be allowed to participate in the AAI tender.
- iv. Consolidated Audited Balance Sheet of foreign/ Indian Principal company / firm.
- v. Foreign / Indian principal company / firm shall also undertake that the said work experience credentials have not been used by any of their other foreign / Indian subsidiary company / firm or by them, i.e., the principal company / firm itself for the same tender.

- vi. In case above statement / undertaking under above para (v) is found violated, the application of company / firm tenderer, who had submitted the work experience credentials of other foreign / Indian subsidiary / principal company / firm along with required undertaking from their foreign / Indian principal company / firm (as per Annexure-!) as well as the applications of the foreign / Indian principal company / firm & its other foreign / Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited.

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/sent to the Asst.GM (Engg- Civil), on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, 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 amount of the rejected/unsuccessful bidders will be refunded to their source account after submission of Technical / Financial evaluation report on CPP portal by bid Manager. If EMD submitted in the form of BG/Insurance Surety Bond, shall be returned by post.

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 <https://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. **Bids Opening Process is as below: -**

Envelope-I (EMD (if not paid on line on CPP Portal), Technical bid and Prequalification]

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

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

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through 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).**

BID EVALUATION PROCESS: -

The cost of capital work has been considered for fixing the pre-qualification criteria

as the AICMC will be required to be undertaken only after the completion of main structures. Hence AICMC cost has not been included for determining the PQ Criteria.

However, for determining the lowest bid, the total quoted cost of capital work as well as AICMC cost will be considered and the total cost for comparison of the bid will comprise of capital cost of the project as well as AICMC cost.

8. **AAI** reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
9. AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:
 - a. Forfeit the entire amount of EMD submitted by the tenderer.
 - b. The tenderer shall be liable for debarment 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 Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, 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. Tender shall be submitted in English language, if any of the supporting documents is submitted in any language other than English (*For Indian languages, the*

translated English version duly notarized by Indian Notary. For Foreign languages, 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 & stamped by the firm and serially numbered. An index of documents submitted shall also be submitted.

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 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 time to time and shall carry out further evaluation accordingly.