

**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/CHQ/ED/ENGG/NR/JAMMU/APRON)**  
**[Tender ID -2023\_AAI\_173064\_1]**

1. Item Rate e-tenders are invited through the e-tendering CPP Portal by Asstt. General Manager (Engg-Civil)-NR (Bid Manager), Airports Authority of India, O/o Executive Director (Engg.)-NR, Corporate Head Quarters, B-Block, 3rd Floor, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003, on behalf of Chairman, AAI from the eligible contractors for the work of **"Construction of New Civil Enclave at Jammu Airport(Phase-I). SH: Construction of Apron and associated works for parking of 13 Nos. AB-321 type of Aircraft"** at an estimated cost of Rs. 57.60 Crores (excluding GST) with completion period of 18 months including 2 months considered for rains.

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

Prospective Tenderers are advised to register themselves at CPP-portal, obtain 'Login ID' and 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://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/helpdesk](http://aai.aero/tender/e-tender/helpdesk) support.

- i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -  
**Tel: 0120-4200462, 0120-4001005, 0120-6277787,**  
**E-mail: [support-eproc@nic.in](mailto:support-eproc@nic.in)**

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

- ii) For any further technical assistance with regard to functioning of CPP portal the tenderer may contact to the following AAI help desk numbers on all working days only between
- 08.00 hrs to 20.00 hrs (Mon-Sat)-  
011-24632950, Ext-3512 (Six Lines), E-Mail: [eprocurehelp@aai.aero](mailto:eprocurehelp@aai.aero)
  - 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24632950 Ext-3523,  
E-Mail: [etendersupport@aai.aero](mailto:etendersupport@aai.aero), [sanjeevkumar@aai.aero](mailto:sanjeevkumar@aai.aero)
  - 09.30 hrs to 18.00 hrs (Mon-Fri)-  
011-24657900, E-Mail: - [gmitichq@aai.aero](mailto:gmitichq@aai.aero)

**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) of **Rs. 82.60 Lakhs** 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	:	IFN 760COV (BG ISSUE) IFN 767COV (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 through online at CPP-portal by the tenderer as per the following schedule: -

#### **CRITICAL DATA SHEET**

Publishing Date	16.11.2023
Bid Document Download / Sale Start Date	17.11.2023 from 0930 hrs.
Clarification Start Date	17.11.2023 from 0930 hrs.
Clarification End Date	24.11.2023 upto 1800 hrs.
Bid Submission Start Date	30.11.2023 from 0930 hrs.
Bid Submission End Date	13.12.2023 upto 1700 hrs.
Last date and time of submission of Original Insurance Surety Bond or BG against EMD, if not paid online on CPP Portal	18.12.2023 upto 1700 hrs
Bid Opening Date (Envelope- I)	19.12.2023 upto 1100 hrs
Bid Opening Date (Envelope- II)	03.01.2024 at 1100 hrs.
Tender Processing Fee (Non-refundable)	<b>Rs. 11,800.00</b> (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	<b>Rs. 82.60 Lakhs</b> through online mode or in the form of Bank Guarantee or Insurance Bond.

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:**

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-1B) along with letter of undertaking (as per Annexure-1C).

**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 Signed Integrity Pact (As per Appendix XVIII of GCC).
- x) Bid Capacity: Financial bids of the tenderer will only be opened if their available bid capacity is more than Rs. 57.60 crores. 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 (i.e. 18 Months i.e. 1.5 Years ).

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 18 Months i.e. 1.5 Years w.e.f. bid submission end date has to be submitted by the tenderer as per the prescribed performance mentioned at Form-D & Form-E. These data (Bid Capacity calculation sheet along with Form-D & Form-E) shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number and UDIN 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 (EIC) to achieve the milestones/targets and overall completion within the time period. (As per Annexure 4).
- xii) Bidders other than proprietary 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 and 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 tender is processed by a person other than proprietor.
- xiii) Pre-qualification (PQ) Performa duly filled with details, Page nos. of PDF of document etc.

- xiv) Declaration of Compliance to the OM issued by Government of India, Ministry of Finance, Department of Expenditure, vide file number PPD -6/18/2019-PPD Dated 23rd July 2020 on the subject "Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs)" and "Exclusion from restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 with up to date amendments. (As per Annexure 5).

**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. 23.04 crores or two works, each of Rs 28.80 crores or one work of Rs 46.08 crores in single contract of similar nature. The similar nature of work means Rigid/Flexible pavement works in Airfields / National Highways / Expressways / Harbour Pavements / State Highways with MORTH Specifications during last seven years ending on last day of month previous to the one in which tender is invited i.e. 31.10.2023.

The details of similar works completed during last seven years shall be submitted in the given format i.e. Form-A with supporting documents issued by client.

**Note:**

- a) 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.
- b) Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:
- i) 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.
- ii) Payments received by second agency should be reflected in TDS certificates.
- c) Experience gained in composite works for the specialized nature of works were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.

In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for

Technical /Pre-qualifying criteria in similar specialized nature of work(s).

“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 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.

- ii) Should have annualized average financial turnover of Rs. 17.28 Crores (As per Form-B) on construction works during last three years ending 31<sup>st</sup> March of the previous financial year i.e. 31.03.2023. The Financial Information should be submitted in the given format – Form-B. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer should be submitted along with the application duly certified with CA with UDIN number.

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 8.64 Crores, issued by certified Chartered Accountants. The Certificate should be submitted in the given format – Form - C.

**d) 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 Annexure –12.

(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-12) as well as the applications of the foreign / Indian principal company / firm & it's other foreign / Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited Certificates of Subsidiary/Group Companies:

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 by the BG issuing Bank to ICICI Bank along with letter to the issuing bank as per the format mentioned in Annexure-1B and letter of undertaking from the Depositor to Bank as per "Annexure-1C" duly acknowledged by bank is required to be submitted/sent to the Sh. Satyendra Singh, Asstt. General Manager (Engg.-Civil) (Bid Manager), Airports Authority of India, O/o Executive Director (Engg.)-NR, Corporate Head Quarters, B-Block, 3rd Floor, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003 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 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. EMD submitted in the form of Insurance Surety Bond / BG 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 <http://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case, if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

7. **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) and (D) 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 regard 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, 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 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 not be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.
13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), 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.

Asstt. General Manager (Engg-C)  
Bid Manager  
(For and on behalf of the Chairman)  
Airports Authority of India  
B- Block, 3rd floor, Engineering Wing  
Rajiv Gandhi Bhawan, Safdarjung Airport,  
New Delhi-110003, INDIA

**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 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.