



NOTICE INVITING TENDER

AIRPORTS AUTHORITY OF INDIA

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

(Tender ID No. 2026_AAI_265778_2)

1. **Item Rate/ Percentage Rate / EPC** e-tenders are invited through the e-tendering CPP portal by **Assistant General Manager (Engg.-Civil), AAI, NATS Complex, IGI Airport, New Delhi -110037** (Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work / composite work of “**Annual rate contract for repair and maintenance of GAGAN Complex, Nangloi, Bijwasan & NDB Najafgarh New Delhi for the year 2025-26 & 2026-27.**” at an estimated cost of **Rs. 1,00,00,000/-** excluding GST with completion period of **24 (Twenty Four) months including zero month(s) 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 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://etender.gov.in/eprocure/app> or www.aai.aero. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The tenderer may also take guidance from AAI Help Desk Support through path aai.aero/tender/e-tender/help desk support.

- (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

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 instruction given in “**Guidelines to Bidders**” and get their computer system configured according to the recommended setting as specified in the portal at “**System Setting 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

Sl. No.	Support Persons	Escalation Matrix	E-mail Address	Contact 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 Ex. 3509	0930-1800 Hrs. (MON-FRI)
4.	Jt.GM(IT)	After 24 Hrs.	Sunil.km@aai.aero	011-24632950 Exr. 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.

Tender processing fee **Rs. 1180/-** (Rupees **One Thousand One Hundred Eighty** Only) (i/c GST), non-refundable will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD) of **Rs. 3,00,000/-** (Rupees **Three Lakh** Only) will be required to be paid online on CPP Portal only.

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

CRITICAL DATA SHEET

Publishing Date	:	Date: 24.03.2026
Bid Document Download / Sale Start Date.	:	Date: 25.03.2026 from 0930 hrs.
Clarification Start Date	:	Date: 25.03.2026 from 0930 hrs.
Clarification End Date	:	Date: 28.03.2026 upto 1800 hrs.
Bid submission Start Date	:	Date: 25.03.2026 from 0930 hrs.
Bid Submission End Date	:	Date: 08.04.2026 upto 1800 hrs.
Bid Opening Date (Envelope- I)	:	Date: 10.04.2026 at 1000 hrs.
Bid Opening Date (Envelope- II)	:	Date: 14.04.2026 at 1000 hrs.

Note: 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.

Envelope-I (EMD, if not paid online on CPP Portal, Technical Bid & Pre-qualification): Bid containing following:

A. Technical Bid containing the following:

- (i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head (Annexure-1).
- (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 (Annexure-2).
- (iv) Scanned copy of Form-A-details of similar works completed during last seven years supported with completion certificate issued by the client.

- (v) Scanned copy of Form-B-Financial Information with supporting documents.
- (vi) Scanned copy of Form-C-Net Worth.
- (vii) 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 the work in consultation with the Engineer-In-Charge (E-I-C) to achieve the milestones / targets and overall completion within the time period' (Annexure-3).
- (viii) 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.
- (ix) Annexure-LBS.
- (x) PQ Performa duly filled (Annexure-4)

Note: All the above mandatory documents shall be submitted by the bidders as per NIT Criteria. If any bidder did not submit any of the mandatory documents, the bid shall be rejected without any further clarification.

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

- (i) Should have successfully completed or substantially completed three works, each of Rs. **20,00,000/- (excl. GST)** or two works, each of Rs. **25,00,000/- (excl. GST)** or one work of Rs. **40,00,000/- (excl. GST)** in single contract of similar nature of **AMC of buildings, Renovation of buildings & Special Repair of buildings Works only** during last 07 (seven) years ending on last day of month previous to the one in which tenders are invited i.e. as on **28.02.2026**.
The details of similar works completed during last seven years 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. The Tenders invited for Annual Rate Contracts for O&M/ AMC/ CMC works, agency having experience of completed AMC contract of more than one year shall be counted for the value of work for a completed one year on pro-rata basis. However, the agency who has completed one year of work in running AMC contract of more than one year, may be counted for the value of work for a completed one year on pro-rata basis.

3. 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.
4. Experience gained in composite works for the specialized nature of works (List of Specialized Items / Jobs/ Works are mentioned at Para 35.3 of AAI Works Manual) 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 contractors 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).

5. Substantial completion shall be based on 80 (eighty) per cent of awarded cost or more value wise works completed under the contract

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

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) alongwith a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

- (ii) Should have Average Annual Financial Turnover of bidders during last three years **ending 31st March of previous financial year** should be at least 30% of the 1.18 times of the estimated cost (Excluding GST) i.e. **Rs. 17,70,000**. The Financial Information shall be submitted in the given Format - **Form-B**. 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 at least 15% of the estimated cost (Excluding GST) i.e. **Rs. 7,50,000/- as on previous financial year** issued by certified Chartered Accountants. The Certificate should be submitted in the given Format-Form-C.

“For Start-ups bidders and Sub-contractors, for repairs works estimated cost of upto Rs 30 lakhs, the requirements regarding General Construction Experience, Particular construction Experience and Available Bid capacity may not be insisted upon provided the bidders fulfill other criteria regarding Financial / Personnel/Equipment capabilities. However, to avoid overstretching of their resources, no such contractors may be allowed to hold more than 2 (Two) contracts under relaxed credentials, at any given time.

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 bidder, the bid will be rejected.

3. Refund of EMD:-

EMD deposited by all bidders except the confirmed lowest bidder shall be returned within one week from the date of opening of 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: <http://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 Para2. 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.gov.in/eprocure/app>, shall not tamper / modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited, and tenderer is liable to be banned from doing business with AAI.

7. **Bid Opening Process is as below:**

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

Envelope-I containing documents as per Para 2 (A) and (B) (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 tenderers through CPP portal.

Note: Clarification shall be seek on the submitted documents only, if required.

Envelope-II (Financial Bid):

Envelope-II containing financial bids 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, 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 / blacklisting by any department of AAI. **AAI reserve 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 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 works.

13. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Financial information (Turnover with loss / profit), Net worth Certificate 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 (DPIT), 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 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 upto to dated 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-LBS).

Assistant General Manager (Engg-Civil)
(For and on behalf of the Chairman
Airports Authority of India)

FORM "A"

**DETAILS OF SIMILAR WORKS SUCESSFULLY COMPLETED OR SUBSTANTIALLY
COMPLETED DURING THE LAST SEVEN YEARS ENDING ON 31.01.2026**

Sl. No.	Details of work	W-1	W-2	W-3
i)	Name of work / project and Location			
ii)	Name and Address of client			
iii)	Awarded Cost of work (In Rs. Lakhs)			
iv)	Date of commencement as per contract			
v)	Stipulated date of completion			
vi)	Actual date of completion			
vii)	Completion Cost / Actual work done			
viii)	Whether the work was done on back to back basis Yes/No			

SIGNATURE (S) OF BIDDER (S)
(WITH STAMP)

Note:

1. The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.
2. ***The bidder should give information strictly in above format.***

FORM "B"

FINANCIAL INFORMATION

Name of the firm / contractor:

1. Financial Analysis - Details to be furnished turnover on construction works with profit / loss as per figure in balance sheet account for the last three years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department

Fig in lakhs Rs.

S.No.	Particulars	Financial Years (Last three years)		
		FY 2022-23	FY 2023-24	FY 2024-25
1.	Turn-Over on Construction Works			
2.	Profit / Loss after Taxes (standalone)			

2. Financial arrangements for carrying out the proposed work.....

Unique Document Identification Number (UDIN).....

SIGNATURE OF CHARTERED ACCOUNTANT
WITH SEAL

SIGNATURE (S) OF BIDDER (S)
WITH SEAL

Note: The bidder should give information strictly in above format.

Form 'C'

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTED ACCOUNTANT

This is to certify that as per audited balance sheet and profit & loss account during the financial year 2024-25, the Net Worth of M/s.....(Name & registered address of Individual / Firm/Company), as on..... (The date of certificate) is Rs after considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on 31st March 2025.

Unique Document Identification Number (UDIN):

Signature of Chartered Accountant

Name of Chartered Accountant

Membership of ICAI

Date and Seal

Signature of Bidder (s) with seal

Note: *The bidder should give information strictly in above format.*

TENDER ACCEPTANCE LETTER
(To be given on Contractor's Letter Head)

To

Assistant General Manager (Engg-Civil)
Airports Authority of India,
NATS Complex, IGI Airport,
New Delhi-110037

Sub: Acceptance of Terms & Conditions of Tender. (Tender ID No. 2026_AAI_265778_2)

Name of work: Annual rate contract for repair and maintenance of GAGAN Complex, Nangloi, Bijwasan & NDB Najafgarh New Delhi for the year 2025-26 & 2026-27.

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from CPP Portal web site(s) namely: <https://etenders.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have inspected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query if any made available to me/ us which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of AAI's tender documents in its totality / entirety for above mentioned work.
4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI'.
5. I/ We hereby submitted that I/ We paid/ submitted the required earnest money as per NIT conditions.
6. I / We certify that all information/ documents furnished by our Firm is true & correct and in the event at any stage, the information/ documents is found to be incorrect/ untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Note: The bidder should give information strictly in above format.

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING
(To be given on Contractor's Letter Head)

Name of work: Annual rate contract for repair and maintenance of GAGAN Complex, Nangloi, Bijwasan & NDB Najafgarh New Delhi for the year 2025-26 & 2026-27. (Tender ID No. 2026_AAI_265778_2)

I/We (Name and post of authorized signatory) on behalf of (Name of firm) do here by solemnly affirm and declare as follows:

1. Our firm is not restrained/ debarred/ blacklisted by Airports Authority of India (AAI)/ Ministry of Civil Aviation/ (MoCA)/ Dept. of Expenditure(DoE), Ministry of Finance and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
2. None of Proprietor /Partners /Board Members /Directors of M/s..... (Name of firm) has remained Proprietor /Partner /Board Member /Director in any firm which stands debarred /blacklisted/restrained by AAI/ MoCA / DoE and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
3. Our firm understands that if our firm either debarred before the date of opening of tender (first bid, normally called as technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by AAI/ MoCA / DoE (Debarment applicable for all Ministries/ Departments), our bid is liable to be rejected at that stage.
4. Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/ blacklisting/ restraintment, termination of the contract etc. as deemed fit.

Date:

Signature

Place:
firm

Name of the authorized signatory of the

Note: The bidder should give information strictly in above format.

**UNDERTAKING REGARDING PLANT AND MACHINERY
(To be given on Contractor's Letter Head)**

Name of work: Annual rate contract for repair and maintenance of GAGAN Complex, Nangloi, Bijwasan & NDB Najafgarh New Delhi for the year 2025-26 & 2026-27. (Tender ID No. 2026_AAI_265778_2)

I / we have applied for issue of tender for the above mentioned work and hereby undertake that: -

1. I / we have gone through the tender documents and drawings in its entirety, visited the site and have understood the nature of work to be executed.
2. I / we will deploy adequate T&P in working condition with adequate standby arrangement for efficient / timely execution of the work.
3. I / we have submitted the details of T&P owned by us and undertake to procure or take on lease the balance T&P for the work as per requirement of the work matching with the work programme.
4. I / we will abide by any instructions by AAI for such procurement / arrangement of T&P on lease as is considered necessary for efficient / timely execution of work.
5. I / We will deploy sufficient plant and machinery as per the requirement of the work in consultation with the Engineer-In-Charge (E-I-C) to achieve the milestones / targets and overall completion within the time period.

Date:

Signature of Bidder with seal

Place:

[Name of the authorized signatory of the firm]

Note: The bidder should give information strictly in above format.

Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Company/Firm)

Name of Work: Annual rate contract for repair and maintenance of GAGAN Complex, Nangloi, Bijwasan & NDB Najafgarh New Delhi for the year 2025-26 & 2026-27. (Tender ID No. 2026_AAI_265778_2)

I, the undersigned (full names), do hereby declare, in my capacity as of M/s
(Name of company/Firm) that:

- 1) I am competent to swear this undertaking on behalf of M/s
(Name of company/Firm)
- 2) I have read the Order(s) on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order (s).
- 3) I certify that M/s **(Name of company/Firm) is not from such a country / is from such a country, has been registered with the Competent Authority (strike out whichever is not applicable).** I hereby certify that this BIDDER fulfills all requirements in this regard and is eligible to be considered [**Where applicable, evidence of valid registration with the Competent Authority is attached**].
- 4) I understand that the submission of incorrect data and / or if certificate/ declaration given by M/s **(Name of company/Firm)** is found to be false; this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Procurement Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

Date:
Place:

Signature and name of the Authorized
signatory of the firm with Rubber Stamp

Note: The bidder should give information strictly in above format.

CHECK LIST / PQ PERFORMA

Name of work: Annual rate contract for repair and maintenance of GAGAN Complex, Nangloi, Bijwasan & NDB Najafgarh New Delhi for the year 2025-26 & 2026-27. (Tender ID No. 2026_AAI_265778_2)

Name and address of the Firm / Contractor		:	
Telephone No.		:	
Mobile No.		:	
E Mail Id for correspondence		:	
Authorized Signatory Name with Designation.		:	
S.No.	Qualifying criterion / parameter / supportive document	Supporting Document must have the following salient information which AAI would like to note	Documents submitted in support of Column 3
(1)	(2)	(3)	(4)
1.	Envelope-1: (Tender processing fee, EMD, Technical Bid and Pre-qualification)		
A)	Tender Processing Fee & EMD		
	i) Details of tender fee	Scanned copy of Tender Processing Fee paid through online payment gateway in CPP portal	Copy enclosed Yes / No
	ii) Details of Earnest Money Deposit (EMD)	Scanned copy of EMD paid through online payment gateway in CPP portal or 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	Copy enclosed Yes / No
B)	Technical Bid and Pre-qualification containing the following:		
	i) Unconditional Acceptance letter as per NIT Criteria	As per Annexure – 1 of WNIT	Copy enclosed Yes / No

	ii)	Permanent Account (PAN) and GST Registration No. as per NIT Criteria	Enclosed documentary proof in support.	Copy enclosed Yes / No
	iii)	Undertaking regarding black listing / debarment on Company letter's head as per NIT Criteria	As per Annexure – 2 of WNIT	Copy enclosed Yes / No
	iv)	Form-A along with Work completion certificate as per NIT Criteria	As per Form –A of WNIT	Copy enclosed Yes / No
		Whether experience from Govt. organizations or private clients?	Govt. Organization / Private Clients. (Tick whichever is applicable. In support of experience from private clients, TDS certificate from clients to be enclosed)	TDS certificate enclosed : Yes / No
	v)	Form-B as per NIT Criteria	As per Form –B of WNIT	Copy enclosed Yes / No
				Proof of turn over enclosed (Abridged balance sheet & profit & loss A/C) Copy enclosed: Yes / No
	vi)	Form-C as per NIT Criteria	As per Form –C of WNIT	Copy enclosed Yes / No
	vii)	Undertaking regarding deployment of T&P as per NIT Criteria	As per Annexure – 3 of WNIT	Copy enclosed Yes / No
	viii)	Copy of Authorization letter / Power of Attorney as per NIT Criteria	Enclosed documentary proof in support.	Copy enclosed Yes / No
	ix)	Check list / PQ Performa as per NIT Criteria.	As per Annexure -4 of WNIT	Copy enclosed Yes / No
2.	Envelope-II: - The Financial e-Bid through CPP portal:			
		Standard BOQ (.xls)		BOQ enclosed Yes / No

3.	Details of any other information:
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DECLARATION

I (.....) hereby declare that the documents submitted / enclosed are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Place:

Date:
Firm

Signature Authorized Signatory of the contractor/

Note: *The bidder should give information strictly in above format.*