

भारतीय विमानपत्तन प्राधिकरण  
AIRPORT AUTHORITY OF INDIA  
अभियान्त्रिकी विभाग (विद्युत)  
ENGINEERING WING (ELECTRICAL)

संदर्भ सं.: - भाविप्रा/ प / . - / - -1/2022-23

दिनांक:- 25/05/2022

Ref No. : - AAI/Pathankot/Engg.-E/e-NIT-1/2022-23

Date: - 25/05/2022

- आमंत्रण (2 -2 एन्वेलप : )

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

(टेन्डर : / Tender ID: -2022 AAI 116901)

अध्यक्ष विमानपत्तन प्राधिकरण की महाप्रबंधक ( . - .), भाविप्रा,  
एन्क्लेव , - 144103 द्वारा : - पोर्टल : माध्यम रूपरे 5,24,190/- ( )  
" अह्ने कंडीशनर्स : प्रोविजन" वे कार्य :  
योग्य ठेकेदारों की आमंत्रित की जिसकी कार्य पूर्णता की  
02 ( )

Item rate e-tenders are invited through the e-tendering CPP portal by **Assistant General Manager (Engg-Elect), AAI, Civil Enclave Adampur, Adampur - 144103** (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the work of **"Provision of Air Conditioners at Pathankot Airport."** at an estimated cost of **Rs. 5,24,190/- (Excluding GST)** with completion period of **03(Three) Months**.

निविदा प्रक्रिया ईएल . . पोर्टल के यू- <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero) इच्छुक बोलीदाता टेंडर दस्तावेज डाउनलोड कर देख सकते

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.

इच्छुक निविदाकर्ता को सलाह दी जाती है कि वे "CPP-portal" पोर्टल में जाकर खुद को पंजियन 'Login ID' 'Password' प्राप्त कर । CPP-portal <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://www.aai.aero) Login करने के तत्पश्चात पोर्टल के होम पृष्ठ पर उपलब्ध 'निर्देशो' को अच्छी तरह पढ़ लें। साथ ही वे अपना डीजीटल सिग्नेचर प्रमाणपत्र प्राप्त कर लें जो कि निविदा जमा करने के लिए अनिवार्य तौर पर आवश्यक (.सी.एस.ई) सामान्यतः तीन दिनों का समय लग सकता है। निविदाकर्ता भाविप्रा है। इस प्रक्रिया के लिए सहायता डेस्क 'aai.aero/tender/e-tender/help desk support' के माध्यम से भी सहायता

Prospective Tenderers are advised to get themselves register at CPP portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP portal <http://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/help-desk-support](http://aai.aero/tender/e-tender/help-desk-support).



**Airports Authority of India**  
**भारतीय विमानपत्तन प्राधिकरण**  
 A Public Sector Undertaking - Ministry of Civil Aviation

### CPPP under GePNIC, Help Desk Services

1. For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, and 0120-6277787. International Bidders are requested to prefix 91 as country code.  
 Note- Bidders 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. For any issues/ clarifications relating the tender(s) published kindly contact the respective Tender Inviting Authority.  
 Tel: 0120-4001002, 0120-4001005, 0120-6277787  
 E-Mail: [support-eproc@nic.in](mailto:support-eproc@nic.in)
2. For any Policy related matter / Clarifications Please contact Dept of Expenditure, Ministry of Finance.  
 E-Mail: [cppp-doe@nic.in](mailto:cppp-doe@nic.in)
3. For any technical Issues / Clarifications relating to the publishing and submission of AAI tender(s)
  - a. In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPPP under GePNIC <https://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal(CPPP).
  - b. 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".
4. In case of any technical issues faced, the escalation matrix is as mentioned below:

SL. No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings*
1.	Technical Help Desk Team	Instant Support	<a href="mailto:eproc@aii.aero">eproc@aii.aero</a>	011-24632950, Ext-3512	0800-2000 Hrs. (MON - SAT)
2.	Sh. Sanjeev Kumar, Sr. Mgr.(IT)	After 4 Hrs. of Issue	<a href="mailto:etendersupport@aii.aero">etendersupport@aii.aero</a> or <a href="mailto:sanjeevkumar@aii.aero">sanjeevkumar@aii.aero</a>	011-24632950, Ext-3523	0930-1800 Hrs. (MON-FRI)
3	Sh. Dharmendra Kumar Jt.GM(IT)	After 12 Hrs.	<a href="mailto:dkumar@aii.aero">dkumar@aii.aero</a>	011-24632950 Ext. 3527	0930-1800 Hrs. (MON-FRI)
5.	General Manager(IT)	After 03 Days	<a href="mailto:gmitchq@aii.aero">gmitchq@aii.aero</a>	011-24657900	0930-1800 Hrs. (MON-FRI)

\*The Helpdesk services shall remain closed on all Govt. Gazetted Holidays.

5. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. **For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI**

Information Technology Division

प्रोसेसिंग शुल्क रु. 1180/- ( ) रिफंडेबल  
 पोर्टल माध्यम

Tender processing fee of **Rs.1180.00/- (i/c GST) Non-refundable** will be required to be paid online through payment gateway on CPP portal.

1. निम्न 2 निम्नलिखित निविदाकर्ता द्वारा पोर्टल 1  
किया -

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

क्रिटिकल : / **CRITICAL DATA SHEET**

प्रकाशित : की / Publishing Date	25.05.2022
दस्तावेज /बिक्री प्रारम्भ की /Bid Document Download / Sale Start Date	25.05.2022 from 1730 hrs.
स्पष्टीकरण की आरम्भ/Clarification Start Date	25.05.2022 from 1730 hrs.
स्पष्टीकरण की /Clarification End Date	01.06.2022 from 1500 hrs.
की /Bid Submission Start Date	25.05.2022 from 1730 hrs.
की /Bid Submission End Date	15.06.2022 upto 1730 hrs.
की ) / (I-Bid Opening Date (Envelope-I)	17.06.2022 at 1100 hrs.
की ) / (II- Bid Opening Date (Envelope-II)	To be intimated later through CPP Portal.
शुल्क ( रिफंडेबल ) ( पोर्टल 1 माध्यम ) / Tender Processing Fee (Non- refundable, online through payment gateway on CPP portal)	<b>Rs. 1180/-</b> (i/c GST) Non- refundable. <b>(Online only)</b>
/Earnest Money Deposit (EMD) ( पोर्टल माध्यम ) ( in the form of online payment through payment gateway on CPP portal)	<b>Rs. 10484/- (Online only)</b>

I- ( प्रोसेसिंग शुल्क, , तकनीकी पूर्व योग्यताएँ : (में निम्नलिखित  
:

**Envelope –I (Tender processing fee, EMD, Technical Bid and Pre-qualification):-** shall contain the following:

**A. प्रोसेसिंग शुल्क, /Tender processing fee, EMD:**

- i) प्रोसेसिंग शुल्क ₹ .1180/- पोर्टल माध्यम  
शुल्क

Tender Processing Fee of Rs. 1180/- to be paid online through payment gateway on CPP portal.

- ii) शुल्क ₹ .10484/- पोर्टल माध्यम  
शुल्क

EMD of Rs. 10484/- to be paid online through payment gateway on CPP portal.

**B. तकनीकी ढ जिसमें निम्नलिखित शामिल हैं:-**

**Technical Bid containing the following:-**

- i. भाविप्रा ढ शर्तों की शर्त स्वीकृति पत्र की स्कैन की ) ANNEXURE-I  
प्रोफार्मा नि दस्तावेज पृष्ठ नं .PR- 1 दिया )

Scanned copy of Unconditional Acceptance of AAI's Tender Conditions. (ANNEXURE-I is provided at Page-PR 1 of tender document).

- ii. स्थायी संख्या) ( संख्या डिक्लेरेशन की स्कैन  
की प्रतिलिपि ( डिक्लेरेशन पृष्ठ संख्या PR-2 ANNEXURE-II )

Scanned copy of Permanent Account Number (PAN) and GST Registration Number with GST declaration (GST Declaration as per Annexure-II at page PR-2 of tender document).

- iii. कम्पनी फर्म ब्लैक लिस्टिंग / रिंग में ' की स्कैन  
प्रतिलिपि) प्रोफार्मा नि दस्तावेज ANNEXURE-III पृष्ठ नं .PR-3 )

Scanned copy of 'Undertaking' regarding Blacklisting / Debarment on Company's Letter Head. (Undertaking as per Annexure-III at page PR-3 of tender document).

- iv. न्यूनतम कम्पनी ' की स्कैन की प्रतिलिपि (प्रोफार्मा  
दस्तावेज ANNEXURE-IV पृष्ठ नं .PR-4 )

Scanned copy of 'Undertaking' for Minimum wages on Company's Letter Head. (As per ANNEXURE-IV at Page PR-4 of tender Document).

- v. कार्य की आवश्यकता - -चार्ज: परामर्श: निर्धारित  
/ mile stoneलक्ष्यों प्राप्त क कार्य: निर्धारित स समय  
पर्याप्त संयंत्र

'अंडरटेकिंग' की स्कैन की हुई )प्रोफार्मा नि दस्तावेज ANNEXURE-  
VIII पृष्ठ नं .PR-11 (

Tenderer 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. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head. (As per ANNEXURE-VIII at Page PR-11 of tender Document)

- vi. स्वामित्व वा फर्म : अन्य , प्राधिकरण के पत्र / अटॉर्नी की स्कैन प्रमाण पत्र जिसमें CIN/LLPIN/ निदेशकों : अटॉर्नी आवंटित प्राधिकरण के में बोर्ड संकल्प की स्कैन प्रति सलग करें।

Companies 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.

- स्वामित्व व फर्म में यदि प्रोप्राइटर के किसी अन्य व्यक्ति द्वारा : की प्राधिकार पत्र / अटॉर्नी की स्कैन की हुई प्रति : करें।

Proprietary firm shall submit scanned copy of Authorization Letter/ Power of Attorney only if the tender is processed by a person other than proprietor.

- vii. में उपक्रम की स्कैन की प्रतिलिपि। (प्रोफार्मा नि दस्तावेज ANNEXURE-VI फॉर्म- I, II & III पृष्ठ नं . PR-6 PR-9 )

Scanned copy of undertaking regarding claim for preference under Make in India Policy. (As per Annexure-VI along with form-I, II & III at page PR-6 to PR-9 of Tender Document).

- viii. सामान्य वित्त ) 2017 ( ) 144 xi) प्रतिबंध : में उपक्रम की स्कैन की प्रतिलिपि। (प्रोफार्मा नि दस्तावेज ANNEXURE-VII पृष्ठ नं . PR-10 )

Scanned copy of undertaking regarding restriction under rule 144(xi) of General Finance Rule (GFR) 2017. (As per Annexure-VII at page PR-10 of Tender Document).

- ix. / द्वारा 'अनुलग्न - ' ( हस्ताक्षरित : (चेकलिस्ट प्रोफार्मा प्रस्तुत किया

The PQ Performa checklist as per Performa at 'Annexure-A' (duly filled & signed) shall be submitted by tenderers.

X. Signed undertaking for performance evaluation by AAI - Annexure B

Xi. Digitally signed tender document.



C. ठेकेदारों / निविदाकारों का अर्हता जरूरतें:-

**Qualifying requirements of Contractor/tenderers containing the following:-**

- i) \_\_\_\_\_ / \_\_\_\_\_ बिद्युत लाइसेंस :-  
 \_\_\_\_\_ Agency should submit valid electrical license.
- ii) एजेन्सी \_\_\_\_\_ वर्षों) \_\_\_\_\_ की \_\_\_\_\_ ( \_\_\_\_\_  
 में किए \_\_\_\_\_ प्रकार **SITC of Split/Cassette/Tower/Window/VRF Air-Conditioner units** रु .2,09,676 -/ \_\_\_\_\_ कार्यो रु. 2,62,095 -/  
 कार्यो रु .4,19,352 -/ कार्य : सन्तोष रूप पूर्ण किए प्रमाण पत्र ) किसी कार्य/ रूप पूर्ण किए कार्य ' किया ,हालांकि पूर्व निर्धारित चरणबद्ध कार्य स्वीकार्य होंगे ( / - ।  
 (Fee/PreQual/Technical) की योग्यता पात्रता मूल्यांकन की आधारित पूर्व : कार्य पूर्ण : प्रमाण पत्रों : प्रमाण पत्रों) ( \_\_\_\_\_  
 1.12 (पूर्व GST 12% ( किया

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. 2,09,676 -/** or two works, each of **Rs. 2,62,095 -/** or one work of **Rs. 4,19,352 -/** in single contract of similar nature of work i.e. **SITC of Split/Cassette/Tower/Window/VRF Air-Conditioner units** during last seven years ending on last date (extended date) of submission of e-Bid in India. The experience assessment of eligibility for qualifying Cover / Envelope – I (Fee/PreQual/Technical) shall be based on the work completion cost. The Completion amount of experience certificates of works completed in pre GST era will be divided by 1.12 (to exclude 12% VAT pre GST Tax) to make it as par with experience certificates of post GST era (excluding GST).

“निष्पादन कार्यो मूल्य 7 प्रतिशत वर्ष की वास्तविक मूल्य वर्तमान ल स्तर , कार्य पृ की प्रस्तुत व की कि ”

**“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 (extended date) of submission of bid”.**

iii) क्लाई प्रमाण पत्र में किए कार्य की प्रकृति, कार्य : मूल्य, प्रारंभ की ,  
की , की वास्तविक  
दिखाना - / - संगठनों कार्य प्रमाण पत्र  
दिखाने निविदाकारों व चार्टर्ड एकाउंटेंट द्वारा : प्रमाण पत्र स्रोतों  
) (प्रमाण पत्र) ( की प्रति प्रस्तुत : , स्पष्ट रूप  
निर्दिष्ट करत , कार्य : प्राप्त  
किया। (निविदाकारों को उत्पन्न दस्तावेज : होंगे चार्टर्ड एकाउंटेंट  
द्वारा दि प्रमाणित हो )

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. (Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.)**

iv) वर्षों में किये कार्यों वित्तीय टर्न : (जिसकी उ  
की 31 मार्च : ) रु. 1,57,257/- प्रमाण पत्र  
- स्टेटमेंट : संक्षिप्त बैलेंस की प्रतिलिपि :  
वर्षों में : फर्म : स्वीकार किया (निविदाकारों को  
उत्पन्न दस्तावेज : होंगे : चार्टर्ड एकाउंटेंट द्वारा दि प्रमाणित हो  
)

Should have annualized average financial turnover of Rs. 1,57,257/- against works executed during last three years ending 31st March of the previous financial year. 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. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected. **(Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.)**

v) रुपये 78,629/- न्यूनतम नेटवर्थ : सर्टिफाइड चार्टर्ड  
एकाउंटेंट द्वारा : किया ) ANNEXURE-V प्रोफार्मा दि दस्तावेज पृष्ठ नं .PR-5  
दिया ) (निविदाकारों को : उत्पन्न दस्तावेज : होंगे : चार्टर्ड  
एकाउंटेंट द्वारा दि प्रमाणित हो )

The tendered should have a minimum net worth of Rs 78,629/- issued by certified Chartered Accountants. (ANNEXURE-V is provided at Page-PR 5 of tender document)  
**(Tenderers have to submit UDIN generated documents duly certified by CA and having UDIN.)**

- vi) निविदाकारों व उत्पन्न दस्तावेज कि बैलेंस , टर्नओवर सर्टिफिकेट, ने वर्थ सर्टिफिकेट, - कार्य: स्रोत ) (प्रमाण पत्र इत्यादि की शर्तों दस्तावेज चार्टर्ड एकाउंटेंट द्वारा प्रमाणित : होंगे बोलीदाताओं द्वारा प्रस्तुत किए दस्तावेजों नहीं किया

Tenderers have to submit UDIN generated documents i.e. Balance sheet, Turnover certificate, 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.

- vii) / Preference to make in India

क्लास-I स्थानीय आपूर्तिकर्ता, जैसा कि" सार्वजनिक ख )  
 (, -2017 दिनांक "16.09.2020 परिभाषित किया  
 , वाणिज्य : उद्योग मंत्रालय द्वारा : अद्यतन किया  
 , औद्योगिक आंतरिक व्यापार संवर्धन ) (पत्र संख्या -  
 -2017/2/45021 ) -द्वितीय (दिनांक 16 2020 में  
 पात्र होंगे।

क्लास-I स्थानीय आपूर्तिकर्ता' का अर्थ : आपूर्तिकर्ता या से प्रदाता ,  
 प्रस्तावित कार्य, 'श्रेणी-I स्थानीय आपूर्तिकर्ता' के नि  
 निर्धारित न्यूनतम स्थानीय सामग्री  
 न्यूनतम स्थानीय सामग्री : आपूर्तिकर्ता को 'वर्ग-I स्थानीय आपूर्तिकर्ता' के रूप में वर्गीकृत  
 'स्थानीय सामग्री' की आवश्यकता न्यूनतम %50

स्थानीय सामग्री : सत्यापन:

(क्लास-I स्थानीय आपूर्तिकर्ता' लिफ -I में स्थानीय सामग्री प्रतिशत : हुए उपक्रम  
 प्रस्तुत : अंडरटेकिंग सर्टिफिकेट का फॉर्मेट अनुलग्नक -VII ( PR- 7 PR- (10  
 दिया

( में, उत्तराधिकारियों व  
 अन्य कार्यों - की निविदाओं में  
 प्रतिबंधित किया

( आपूर्तिकर्ता जिसे उल्लंघन किसी अन्य द्वारा प्रतिबंधित  
 दिया , डिबारमेंट की पात्र नहीं (



आपूर्तिकर्ता जिसे उल्लंघन किसी अन्य द्वारा प्रतिबंधित क दिया डिबारमेंट की पात्र नहीं होंगे।

Only 'Class-I Local Supplier', as defined under the "Public Procurement Policy (Preference to Make In India), order 2017- revision dated 16.09.2020" or amended upto date, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industrial & Internal Trade (Policy Procurement Section) vide letter No. P- 45021/2/2017-PP (BE-II) dated 16th Sep 2020 shall be eligible to bid in this tender.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-I local supplier' under this Order.

**Minimum Local Content:** The 'local content' requirement to categorize a supplier as 'Class-I Local Supplier' is minimum 50%.

**Verification of local content:**

- The 'Class-I local supplier' shall submit in Envelope-I an undertaking giving the percentage of local content. The format of undertaking and certificate are given under **Annexure- VII (page PR-7 to PR-10)**.
- In case of false declarations, bidder or its successors can be debarred for up to two years for participating in tenders of AAI along with other actions as may be permissible under law.
- A supplier who has been debarred by any other procuring entity for violation of this Order shall not be eligible for participates for the duration of the debarment.

viii) 2017 ) 144 xi) की आवश्यकता  
संख्या संख्या-2019/18/6 दिनांक 2020/07/23  
द्वारा की आवश्यकता ,  
वित्त मंत्रालय, व्य ) सार्वजनिक र प्रभाग (सामान्य वित्तीय ) 2017 ( ) 144 xi) प्रतिबंध है में अद्यत  
में : 'अंडरटेकिंग' की स्कैन की हुई  
) अनुलग्नक-VIII ( यदि द्वारा प्रस्तुत किया /प्रमाण पत्र  
, उसकी समाप्त भविष्य में निविदाओं में :  
प्रदर्शन ग / सुरक्षा जब्त निविदाओं में :  
की कार्रवाई शुरू की .

Requirement of registration under rule 144(xi) of GFR 2017 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 (Performa given under Annexure-VIII). If Undertaking / Certificate submitted by the bidder found to be false, his tender will be immediately terminated and further legal action in accordance with law including forfeiting of Performance Guarantee and / or Security Deposit and debarring in participating in AAI tenders in future shall be initiated.

उपर्युक्त उल्लिखित / -I दस्तावेजों की स्कैन की प्रति, पोर्टल 1  
 प्रस्तुत : निविदाकर्ता अ शर्तों क्रिटीकल में दिये  
 प्रोसेसिंग शुल्क में।  
 उनकी खारिज दिया

Scanned copy of all the Documents of Envelope-I mentioned above shall be submitted on the CPP portal. Tenderer, whose Tender processing fee and EMD are not deposited online by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected.

रूपये 10484 / - पोर्टल 1 उपलब्ध पेमेंट  
 माध्यम किया निर्धारित स में।  
 निविदाकर्ता को एकमुश्त खारिज दिया निविदाकर्ता खु सुनिश्चित  
 कि EMD सफलतापूर्वक

EMD of the value of **Rs. 10484/-** shall be paid by way of online payment through SBI payment gateway provided at the CPP Portal itself. The tenderer who fails to submit the EMD before the stipulated time shall be rejected outright. Tenderers shall ensure himself the online transaction regarding EMD submission shall be completed successfully before due date.

: / ड्राफ्ट य किसी अन्य रूप में स्वीकार नहीं किया  
 निविदाकर्ता य करें कि उन्हें नि प्रक्रिया के किसी भाविप्रा कर्मचारी र  
 संपर्क : किसी भाविप्रा कर्मचारी : / रूप में बैंक हस्तांतरण  
 माध्यम दस्तावेजी साक्ष्य प्रस्तुत : की आवश्यकता नहीं  
 किसी परिदृश्य में निविदाकर्ताओं : किसी दस्तावेज प्रस्तुत  
 किसी कर्मचारी : प्रस्तुत / की आवश्यकता नहीं

**Note:** EMD in the form of cash / Demand Draft or any other form shall not be accepted. Tenderers shall also note that they are not required to contact any AAI employee

or submit any documentary evidence of submission of EMD via Bank Transfer in the form of RTGS/ NEFT to any AAI employee during the process of the tender. In no scenario the Tenderers are required to submit/contact any AAI employee for physical submission of any documents before opening of the bids.

**EMDकी** \_\_\_\_\_ ( बैंक ट्रांसफर में ) / \_\_\_\_\_ ( माध्यम प्राप्त उ  
बोलीकर्ताओं की \_\_\_\_\_ माध्यक  
प्रस्तुत \_\_\_\_\_ पोर्टल में उपलब्ध \_\_\_\_\_ बैंक : \_\_\_\_\_ ब्यौरे में :  
की \_\_\_\_\_ बोलीकर्ता : कि पात्रता/ तकनीकी स्तर \_\_\_\_\_ अयोग्य \_\_\_\_\_ जाएंगे,  
उनकी \_\_\_\_\_ रद्द \_\_\_\_\_ 07 दिनों के \_\_\_\_\_ स्वतः \_\_\_\_\_  
बोलीकर्ता जिनकी वित्तीय \_\_\_\_\_ , 1-बोलीकर्ता : \_\_\_\_\_ की  
की प्रक्रिया वित्तीय : \_\_\_\_\_ 07 दिनों के \_\_\_\_\_

**Refund of EMD:** EMD to unsuccessful tenderers received thorough bank transfer mode (RTGS/NEFT) shall be refunded online through the same mode only and it shall be refunded in the Bank Account whose details are provided on the portal at the time of submission of the tender. The refund of EMD to bidder who fail to qualify the eligibility / technical stage shall be initiated automatically within 07 days of their rejection. For all bidders who qualify and their financial bids are opened the refund of EMD of all vendors except L-1 shall be processed within 07 days of opening of the financial bid.

**CCP Portal :-II- द्वारा वित्तीय ई-**

**Envelope II--: - The Financial e-Bid through CPP portal.**

दरों \_\_\_\_\_ दिये \_\_\_\_\_ प्रारूप में अद्वितीय किया \_\_\_\_\_ किसी अन्य प्रारूप में स्वीकार्य नहीं  
किया जायेगा यदि \_\_\_\_\_ दस्तावेज \_\_\_\_\_ Price Bid \_\_\_\_\_ Standard BOQ प्रारूप के रूप में  
दिया \_\_\_\_\_ , \_\_\_\_\_ द्वारा : \_\_\_\_\_ बोलीदाताओं  
BOQ \_\_\_\_\_ , \_\_\_\_\_ वित्तीय उद्घरण \_\_\_\_\_ अन्य  
( \_\_\_\_\_ ) असुरक्षित (कोशिकाओं \_\_\_\_\_ आवश्यक  
अन्य कक्षों \_\_\_\_\_ परिवर्तित नहीं किया \_\_\_\_\_ ,  
\_\_\_\_\_ सुरक्षित  
यदि \_\_\_\_\_ द्वारा BOQ \_\_\_\_\_ किया \_\_\_\_\_ , \_\_\_\_\_ खारिज  
दिया

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 tenderers). No other cells should be change. 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.

**2. / Bid Submission :-**

निविदाकर्ता के पोर्टल <https://etenders.gov.in/eprocure/app> प्रस्तुत करेंगे।  
/ कि  
दस्तावेज में दिए निर्देशों को करें। शुल्क ड्राफ्ट के स्कैन प्रतिलिपि : ड्राफ्ट के स्कैन प्रतिलिपि : स्कैन किए दस्तावेजों रूप हस्ताक्षरित आवश्यक दस्तावेजों 100 विकल्प : स्कैन किया स्कैन किए दस्तावेज में :  
स्थान किसी अन्य स्थान दस्तावेज हार्ड प्रतिलिपि नहीं किया

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer /Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenders 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.

**3. निविदाकारों द्वारा प्रस्तुत नहीं की**  
में व्यावसायिक हैं .किसी परिस्थिति में अन्य  
रिश्तेदार में व्यावसायिक संबंध हैं .e.i) पार्टनर / डायरेक्टर  
( प्रतियोगियों के रूप में : नहीं  
शर्त : उल्लंघन दोनों पक्षों की निविदाओं अस्वीकृति वे उत्तरदाय

Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances 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.

**4. सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल) CPPP) की <http://etenders.gov.in/eproc/app>,  
निविदाकर्ता के किसी मूल्य टेम्पलेट**

फॉर्म : / नहीं यदि किसी /  
 , एजेंसी टेंडर खारिज दिया  
 व्यापार प्रतिबंध :

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 tenderer is liable to be banned from doing business with AAI.

**5. बोलियों को की प्रक्रिया इस प्रकार / Bids Opening Process is as below :-**

I- ( प्रोसेसिंग शुल्क, तकनीकी पूर्व योग्यताएं ) I-  
 उत्तर (B), (A)2 (C) दस्तावेज जिन्हें निर्दिष्ट किया (   
 CRITICAL DATA SHEET में दिये

**Envelope –I (Tender processing fee, EMD, Technical Bid and Pre-qualification):**

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

यदि कार्य : दस्तावेज पोर्टल '   
 'Seek Clarification' द्वारा स्पष्टीकरण में : अन्य माध्यम   
 नहीं किया

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.

यदि -I द्वारा : किये दस्तावेजों में किसी प्रकार की   
 स्पष्टीकरण की जरूरत उन्हें "CPP Portal" द्वारा :   
 बोलीकर्ता : अपेक्षित दस्तावेज भाविप्रा : द्वारा निर्धारित स में :   
 कि नहीं   
 मूल्यांकन किया

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.

बोलीदाताओं उनकी बोलियों वे स्वीकृति/अस्वीकृति वे में CPP पोर्टल : माध्यम   
 किया

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

- ठेकेदारों/फर्मों अर्हता आवश्यकताएं तकनीकी   
 वित्तीय - क्रिटिकल में दिये ) -





9. कंसोर्टियम/संयुक्त कम्पनियां की नहीं किसी फर्म :  
/ की नहीं

Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.

10. केन्द्रीय सार्वजनिक क्षेत्र उपक्रमों : क्रय सम्बन्धी , स्वीकृति की विज्ञान  
निर्देशों के

Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

11. सूक्ष्म उद्यमों (MSE) इकाइयों रियायत नहीं :

Concessions to Indian Micro & Small Enterprises (MSEs) units is **Not Applicable.**

:- हिंदी अंग्रेजी संस्करण में : अंग्रेजी संस्करण मान्य

:- **Note** If there any discrepancy is observed in Hindi and English version, the English version will be considered.

सहायक महाप्रबन्ध ) अभि.वि/(Assistant General Manager (Engg-E)

कृते, अ भा.वि.प्रा/.For and on behalf of the Chairman

भारतीय विमानपत्तन प्राधिकरण /Airports Authority of India