Government eProcurement System

Government eProcurement System

Tender Details

Date : 16-Jul-2025 02:08 PM

Print

Basic Details

Organisation Chain	Airports Authority of India||CHQ - AAI||NIAMAR - AAI		
Tender Reference Number	AAI/CHQ/ENGG (E)/Kadapa -BHS/2025-26/		
Tender ID	2025_AAI_240933_1	**Withdrawal Allowed**	Yes
Tender Type	Open Tender	**Form of contract**	Item Rate
Tender Category	Works	**No. of Covers**	2
General Technical Evaluation Allowed	No	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Online	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Payment Instruments

	S.No	Bank Name
Online Bankers	1	SBI Bank

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Scanned copy of Tender Acceptance Letter
		.pdf	Scanned copy of Permanent Account Number and GST Registration Number
		.pdf	Scanned copy of Undertaking regarding Blacklisting or Debarment As per ANNEXURE II
		.pdf	Scanned copy of Form A details of similar works completed during last seven years
		.pdf	Scanned copy of Form B Financial Information Turnover
		.pdf	Scanned copy of Form C Net Worth
		.pdf	Scanned copy of Form D Financial Data Work done during last 5 years
		.pdf	Scanned copy of Signed Integrity Pact as per Appendix XVIII of GCC
		.pdf	Scanned copy of

			Undertaking on Company letter head as per annexure III
		.pdf	Scanned copy of Undertaking on Company letter head for compliance of minimum wages as per annexureIV
		.pdf	Scanned copy of EPF and ESI registration
		.pdf	Scanned copy of Authorization Letter or Power of Attorney
		.pdf	PQ Performa duly filled and mentioning page number of concerned attachment too
		.pdf	Local Contents declaration in the format as per Annexure 2
		.pdf	Work experience certificate of as executed work amount basis or work volume basis as per applicable
		.pdf	Achieved minimum annual value as per format vide Annexure 3
		.pdf	Undertaking from the Foreign or Indian principal company or firm as per Annexure 4
		.pdf	Any other documents related to e-NIT and Tender Document as required
		.pdf	Scanned copy of Undertaking for imparting training by OEM as per Annexure 10
		.pdf	Proof of payment of

			tender fee EMD
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 1,770]			
Tender Fee in ₹	1,770		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details			
EMD Amount in ₹	20,84,596	**EMD Exemption Allowed**	No
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Nil	**EMD Payable At**	Nil
BG Required	Yes		
Minimum Direct EMD Payment in ₹	0.00		

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Work /Item(s)					
Title	Construction of New Domestic Terminal Building and Miscellaneous Works at Kadapa Airport SH SITC of Non Inline Departure conveyor system for 24 Nos Check In Counters and 02 Nos Flat Arrival Carousel Systems including Operation and AICMC				
Work Description	SITC of Non Inline Departure conveyor system for 24 Nos Check In Counters and 02 Nos Flat Arrival Carousel Systems including Operation for 07 Years and AICMC for 05 Years after 2 Years of DLP at Kadapa Airport				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	As per Tender Document				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	6,94,86,521	**Product Category**	Electrical Works	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	90	**Period Of Work(Days)**	152
Location	Kadapa Airport	**Pincode**	516003	**Pre Bid Meeting Place**	Kadapa Airport
Pre Bid Meeting Address	Airports Authority of India, Kadapa Airport, Kadapa - 516003	**Pre Bid Meeting Date**	24-Jul-2025 11:00 AM	**Bid Opening Place**	New Delhi
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		

Critical Dates			
Publish Date	16-Jul-2025 03:00 PM	**Bid Opening Date**	20-Aug-2025 12:00 PM
Document Download / Sale Start Date	17-Jul-2025 09:30 AM	**Document Download / Sale End Date**	12-Aug-2025 06:00 PM
Clarification Start Date	17-Jul-2025 09:30 AM	**Clarification End Date**	28-Jul-2025 06:00 PM
Bid Submission Start Date	17-Jul-2025 09:30 AM	**Bid Submission End Date**	12-Aug-2025 06:00 PM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	TenderNotice	958.05

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	TenderDocument16072025.pdf	TenderDocument	12592.91
2	BOQ	BOQ_275344.xls	Financial Bid	342.50

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	7
2.	2	7

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	rajat.b@aai.aero	Rajat Bansal	RAJAT BANSAL
2.	rahul_a@aai.aero	Rahul Agrawal	RAHUL AGRAWAL
3.	ravidpk@aai.aero	Ravinder Deepak	RAVINDER DEEPAK
4.	sureshkr@aai.aero	Suresh Kumar	SURESH KUMAR

Tender Properties

Auto Tendering Process allowed	No	**Show Technical bid status**	Yes
Show Finance bid status	Yes	**Stage to disclose Bid Details in Public Domain**	Technical Bid Opening
BoQ Comparative Chart model	Normal	**BoQ Compartive chart decimal places**	2
BoQ Comparative Chart Rank Type	L	**Form Based BoQ**	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Not Applicable	SITC Works of BHS

Tender Inviting Authority

Name	Senior Manager Engg Elect CHQ SR
Address	Airports Authority of India A Block 3rd Floor Rajiv Gandhi Bhawan Safdarjung Airport New Delhi 110003

Tender Creator Details

Created By	Ravinder Deepak
Designation	Manager
Created Date	15-Jul-2025 06:47 PM

Signature Not Verified

Digitally signed by RAVINDER DEEPAK
Date: 2025.10.03 16:16:15 IST
Location: eProcurement System for Central PSUs