



AIRPORTS AUTHORITY OF INDIA

Notice Inviting Tender (NIT)

For

Name of Work: Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single Car carrier truck/trailer.

(Tender ID: 2026_AAI_276189)

Name : S. Ghosh (Bid Manager)

DGM Engg(Structure)

Telephone No. : 011-24632950

Extension No. : 2676 / 2672

E-mail ID : s.ghosh@aai.aero



AIRPORTS AUTHORITY OF INDIA

Name of Work: Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single Car carrier truck/trailer.

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Certified that this NIT contains pages from 1 to 40 (Pages from one to forty) only.

AIRPORTS AUTHORITY OF INDIA

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

(Tender ID: 2026_AAI_276189)

1. Item rate e-tenders are invited through the e-tendering CPP portal by **DGM Engg. (Structure) (Bid Manager), Airports Authority of India, Room No. 108, 1st Floor, Air India Admin Building, Near Safdarjung Airport, New Delhi-110003** on behalf of Chairman, AAI from the eligible transporters for the work of **"Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFW) in a mechanically driven closed body single Car carrier truck/trailer"** at an estimated cost of **Rs. 37,50,000/- (Rupees Thirty Seven Lakh Fifty Thousand only) excluding GST with completion period of 24 months.**

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 Login 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 helpdesk support through path: www.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: 0120-4711508, 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 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"**.

(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 Ext. 3509	0930-1800 Hrs. (MON-FRI)
4.	Jt.GM(IT)	After 24 Hrs.	sunil.km@aai.aero	011-24632950 Ext. 3506	0930-1800 Hrs. (MON-FRI)
5.	General Manager(IT)	After 03 Days	gmit@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

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

Tender processing fee of Rs. **1,180/- (i/c GST), Non-refundable** will be required to be paid online on CPP Portal only.

Earnest Money Deposit (EMD) **of Rs. 1,12,500/-** (Rupees One Lakh Twelve Thousand Five Hundred only) will be required to be paid online on CPP portal only.

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

CRITICAL DATA SHEET

Publishing date	23.07.2026
Bid Document download/ Sale Start Date	23.07.2026 from 0930 Hrs.
Clarification Start Date	23.07.2026 from 0930 Hrs.
Clarification End Date	30.07.2026 upto 1800 Hrs.
Bid Submission Start Date	23.07.2026 from 0930 Hrs.
Bid Submission End Date	12.08.2026 upto 1800 Hrs.
Bid opening date (Envelope–I)	17.08.2026 at 1500 Hrs.
Bid opening date (Envelope–II)	27.08.2026 at 1500 Hrs. (Tentative)

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 regard shall be entertained.

Envelope-I: (Technical Bid and Pre-qualification) - Bid containing the following:

A. Technical Bid containing the following: -

- i) Scanned copy of Certificate of Incorporation / Proprietorship from the respective Government body.
- ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii) Scanned copy of unconditional acceptance of AAI's tender condition on Bidder's Letter Head (as per Annexure-1).
- iv) Scanned copy of 'Undertaking' regarding Debarment/ Blacklisting/ Restraintment' on Bidder's Letter Head (as per Annexure-2).
- v) Scanned copy of Form-'A': Details of similar works completed during the last seven years ending on 30.06.2026 supported with completion certificate issued by client (as per Annexure-3).
- vi) Scanned copy of Form-'B': Financial Information on work done during last three Financial years (as per Annexure-4).
- vii) Scanned copy of Form-'C': Certificate of Net Worth from Chartered Accountant (as per Annexure-5).
- viii) Scanned copy of Undertaking regarding Ownership of Single closed Car Carrier truck / Trailer with inbuilt Hydraulic ramp (as per Annexure-'6') and copies of Registration certificate (RC) of car carriers.
- ix) 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 & 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.
- x) PQ Performa duly filled.

B. Qualifying requirements of transporters:-

- i) Should have successfully completed or substantially completed **three works, each work not less than Rs. 7,50,000/- OR two works, each work not less than Rs. 9,37,500/- OR one work not less than Rs. 15,00,000/-** in providing truck/trailer for transportation of vehicles for Govt. Departments or Public Undertakings or Private Sectors

(within India) in the last seven (07) years (ending last day of month previous to the one in which tender is invited).

The details of similar works completed during the last seven years in the given format **Form-'A' (Annexure '3')** 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/ Transportation 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.*

"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 (Envelope-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) 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.**

- i) Should have Average Annual financial turnover of **Rs. 6,63,750/-** on **similar nature of works** during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format – **Form-B (Annexure-'4')**. Tenderers showing continuous losses during the last

three years in the balance sheet shall be summarily rejected.

- ii) The tenderer should have a minimum net worth of **Rs. 2,81,250/-** issued by certified Chartered Accountants. The Certificate should be submitted in the given format - **Form-C (Annexure-'5')**.

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 file name. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. Refund of EMD

EMD deposited by all the 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 <https://etenders.gov.in/eprocure/app> Tenderers/Contractor are advised to follow the instruction provided in the tender document for online submission of bids. The 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 (CPPPP) 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 (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 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 restrained/ temporary or permanently debarment/ blacklisted by any Department of 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. **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 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. Only those transporters shall be allowed to participate in the tender who have single closed Car carrier truck/trailer with inbuilt hydraulic ramps on ownership basis.

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

13. 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.

DGM Engg (Str.)
Airports Authority of India
Department of Structure
Room No. 108, 1st Floor
Air India Admin Building
Near Safdarjung Airport
New Delhi - 110003

PQ PROFORMA

(To be uploaded in Envelope-I)

CHECK LIST FORMAT TO BE UPLOADED BY APPLICANTS

Name of work: Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single Car Carrier truck/trailer.

Sr. No	Qualifying criterion/parameter	Supporting Document must have the following salient information which AAI would like to note	Enclosure check list (mandatory to be uploaded /enclosed) in support of Col. (3)
1	2	3	4
1.	Name, address, Contact No. and email address of Bidder	Copy of Certificate of Incorporation/Proprietorship from the respective Government body	Scanned copy uploaded Yes/No
2.	PAN & GST Registration Number	Copy of Certificate of PAN & GST Registration	Scanned copy uploaded Yes/No
3.	Unconditional acceptance of AAI's tender conditions as per Annexure-'1'	To be furnished on Company's Letter Head as per Annexure '1' .	Scanned copy of Undertaking as per Annexure-'1' uploaded Yes/No

4.	Undertaking regarding Ownership of Single closed Car Carriers with inbuilt Hydraulic ramp as per Annexure-'6'	To be furnished on Company's Letter Head as per Annexure '6' . Proof of ownership of Car carriers. Copy of Registration certificate (RC) of car carriers to be also uploaded.	Scanned copy of Undertaking as per Annexure-'6' uploaded Yes/No
5.	Undertaking regarding Debarment /Blacklisting as per Annexure-'2'	To be furnished on Company's Letter Head as per Annexure '2' .	Scanned copy of Undertaking as per Annexure-'2' uploaded Yes/No
6.	i) Experience Criterion: The Bidder(s) should have successfully completed works/services in providing truck/trailer for transportation of vehicles for Govt. Departments or Public Undertakings or Private Sectors (within India) in last seven (07) years (ending last day of month previous to the one in which tender is invited i.e. (30.06.2026) for any one of the following quantum of completed work(s): (a) One Work Order of value equal to 80% or more of the annual estimated cost, i.e. not less than Rs. 15,00,000/- (Excluding GST). OR	Scanned copy of Award Letter along with work Completion certificate for the works completed. The work completion certificate should reflect Award Letter, value of work, period of contract in support of the above. Note: - a). The above Award Letter/Work Order/ Work Contract Agreement should have been satisfactorily completed. b). Initial period of contract and extension thereof if any, up to 30.06.2026 shall be considered as 'completed work' and reckoned for value of order. c). Work experience will be evaluated on annual basis. d). Firms showing work	Scanned copy uploaded Yes/No

	(b) Two separate Work Orders, each for a value equal to 50% or more of the annual estimated cost, i.e. not less than Rs. 9,37,500/- (Excluding GST) of each order. OR (c) Three separate Work Orders, each for a value to 40% or more of the annual estimated cost, i.e. not less than Rs. 7,50,000/- (Excluding GST) of each order.	experience certificate from Non-Government / Non-PSU Organizations should submit copy of Tax Deduction at Source (TDS) certificate in support of their claim for having experience of stipulated value of work.	
	ii) Details of similar works successfully completed or substantially completed during the last seven years ending on 30.06.2026.	Scanned copy of Annexure-3 .	Scanned copy uploaded as per Annexure-3 Yes/No
7.	Average Annual Financial Turnover: The Bidder(s) should have annualized average financial turnover of Rs. 6,63,750/- (i/c GST) (30% of the annual estimated cost) during last three financial years ending on March 2025.	Scanned copy of Financial Information (as per Annexure-4). As a proof of financial turn over, the Bidders are required to upload scanned copy of Balance Sheets along with Profit & Loss Accounts Statement for the Financial Year 2022-23, 2023-24 & 2024-25 with UDIN no., duly certified by a Chartered Accountant, should be submitted along with the Pre-Qualification cum Technical Bid. Firms showing continuous losses during the last three years in the	Scanned copy uploaded Yes/No

		balance sheet shall be summarily rejected. Note: - Bidders are requested to upload Balance Sheet and Profit & Loss Account Statement having Unique Document Identification Number (UDIN) given by their Auditors, which will be verified online by AAI.	
8.	Minimum net worth Certificate issued by certified Chartered Accountant of Rs. 2,81,250/-	Scanned copy of minimum net worth Certificate of Rs. 2,81,250.00 (As per Annexure-'5').	Scanned copy uploaded Yes/No
9.	Details of any other information		Scanned copy uploaded Yes/No
	I (_____) hereby declare that the documents uploaded are true and correct. In case any document at any stage is found fake/ incorrect, action as deemed fit by AAI can be taken against me. Place: Date: Signature of the Transporter		

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>

REGISTRATION:

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>).

- 1) By clicking on the link "**Online bidder Enrolment**" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS:

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid

SUBMISSION OF BIDS:

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to click "Pay online" when bidder reach on desired page while online bid submission. Click "Confirm to Pay" to proceed with the payment gateway. Verify

that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option SBI MOPS and submit. Bidder has to check and follow the Terms and Conditions, and then Submit. Bidder may choose the type of transaction and process for payment. Once the Payment type is selected it navigates to the respective landing page.

a) State Bank of India:

- i) Bidders with SBI account may click SBI option to proceed to its Net Banking Page.
- ii) Bidders may enter SBI net Banking user ID and Password and click on Login to proceed.
- iii) Before proceeding further bidder has to ensure sufficient balance in his account. After checking the same, click Confirm button, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the e-Procurement System, with the Success transaction.
- iv) Please ensure that the Pay Online option is not shown after successful payment, for confirmation. From here, Bidders may proceed with Encrypt and Upload to upload tender documents, and further submission process.

b) Other Bankers:

- i) Bidders with other account may click Other Bank option to proceed to SBI Net Banking Page. Bidder may select the appropriate Bank from selection page.
- ii) After selecting appropriate Bank, click Make Payment Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.
- iii) After, successful payment, system will direct you to payment confirmation page.
- iv) Please ensure that the Pay Online option is not shown after successful payment, as below, for confirmation. From here, Bidders may proceed with Encrypt and Upload to upload tender documents, and further submission process.

c) NEFT/RTGS:

- i) Bidders may choose the type of transaction and proceed for payment.
- ii) Please click the check the Box to proceed to the payment and click on the Confirm Button.
- iii) Before proceeding further bidder has to ensure sufficient balance in his account. After checking the same, Click Confirm button, to transfer payment.
- iv) Click Confirm button, to transfer payment.
- v) The challan is generated after successful transaction.

- 4) Bidders are requested to note that they should necessarily submit their financial bids 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 bidders. Bidders 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 bidder). No other cells should be changed. Once the details have been completed, the bidder 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.
- 5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 6) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS:

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24 x 7 CPP Portal Helpdesk.

In case of technical support regarding e-tender portal, if the AAI Help Desk is non-responsive, the Bid Manager can be contacted as below on all working days from 0930 hrs. to 1800 hrs.

Name : Bid Manager, S. Ghosh, DGM Engg(Structure)

Telephone No. : 011-24632950

Extension No. : 2676 / 2672

E-mail ID : s.ghosh@aai.aero

All bid procedure related queries be referred to HELP DESK as above and then to Bid Manager only.

GENERAL INSTRUCTION TO BIDDERS

1. Tenders are invited for Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) of AAI in a closed body single Car Carrier truck/trailer with inbuilt hydraulic ramps as per the details in Bill of Quantities in the tender. The contract shall be governed by the conditions detailed herein.
2. Total time allowed for the work is **02 (Two) years** from the date of issue of detailed work order.
3. Not more than one Tender shall be submitted by a contractor or by a firm. No two or more concerns in which an individual is interested, as Proprietor and/ or partner shall tender for the execution of the same works. If they do so, all such Tenders shall be liable to be rejected.
4. The Accepting Authority as mentioned in **Schedule "F"** shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
5. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so. Such power of attorney to be uploaded in Envelope-I, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.
6. Tender documents can be downloaded from the CPP e-tendering portal. Tender processing fee of **Rs. 1180/- (i/c GST) Non-Refundable** is to be paid online through Payment Gateway on CPP Portal. The last date of submission of bid is as mentioned in Critical Data Sheet of Notice Inviting Tender.
7. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by Airports Authority of India, local conditions and other factors having a bearing on the execution of the work. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed.
8. All rates shall be quoted in the **respective Section** in CPP e-tender Portal (**Price Bid i.e. Envelope-II**).

9. Tenders shall be received through CPP e-tendering portal as per the dates in critical data sheet of NIT.
10. The tenderer should study the complete tender document. In order to facilitate AAI to prepare responses, the interested tenderers are requested to submit their queries (if any), in CPP e-tender portal only, as per time schedule specified in NIT. The tenderers queries shall be replied through e-tendering portal only.
11. **Earnest Money Deposit (EMD)/ Tender Processing Fee:**
- a) Earnest Money Deposit (EMD) of **Rs. 1,12,500/-** (Rupees One Lakh Twelve Thousand Five Hundred only) will be required to be paid online on CPP Portal only in favour of Airports Authority of India.
- b) The bidder who fails to submit the online Tender processing fee before the stipulated time then their tender shall be rejected out-rightly.
- c) The refund of EMD to bidders who fail to qualify the eligibility/technical stage will be refunded within 7 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 7 days of opening of the financial bid.
- d) On acceptance of the Tender, the successful bidder will deposit the earnest money in form of DD and treated as part of the security deposit. After submission of EMD, the online EMD submitted by the successful bidder will be released through CPP Portal. The EMD of the successful tenderer will be returned if the tenderer furnishes the Security Deposit.
- e) AAI will return the EMD where applicable to every unsuccessful tenderer except as provided in the tender document.
- f) No interest or any other expenses, whatsoever on the EMD will be payable by AAI.
- g) The Tender EMD may be forfeited in the following case:
1. If a tenderer withdraws its tender during the period of tender validity specified in the tender conditions.
 2. In the case of a successful Tenderer, if the Tenderer fails -
 - i) To sign the Contract agreement.
 - ii) In case of any false information/document submitted by tenderer.
- h) The settlement of the tender processing Fee, as per case will be executed to bidder through online mode.

12. **Power of attorney/ authorization for signing tender:**

- a) Only the Power of Attorney/ Authorization holder of the tenderer on whose name the tender has been uploaded shall sign the Tender documents.
- b) The name and designation of the person or persons of the company who is authorized to sign shall be clearly indicated in the authority letter.
- c) In the event of the tender submitted by a firm, it must be signed by a person holding a power-of-attorney to sign the tender document. Such power of attorney to be uploaded in Envelope-I, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.

13. Notification of Award of contract will be made in writing to the successful bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision. **A responsive bidder is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents. A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.**

14. The Accepting Authority does not bind itself to accept lowest tender or any tender and reserves to himself the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at his quoted rates. No claim whatsoever will be entertained on this account.

15. The Tenderer shall not be permitted to tender for works in Airports Authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager (Finance & Accounts) or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.

16. The contractors shall give a list of AAI employees related to him.

17. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of Airports Authority of India/Govt. of India is allowed to work as a contractor for a period of two years of his retirement from Airports Authority of India/ Government service, without the

prior permission of Airports of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.

18. The Tender for the work shall remain open for acceptance for a period of Ninety days (90) days from the date of submission of bids i/c extensions, if any. If any Tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liberty to debar/ legal action against agency.
19. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated to the Engineer-in-Charge within 10 days of acceptance of tender.
20. A tenderer shall submit the tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected. Also, if the credential submitted by the firm found to be incorrect/ false or have some discrepancy which disqualifies the firm then the AAI shall take the following action:
 - a) **Forfeit the entire amount of EMD submitted by the tenderer.**
 - b) **Debar the firm for minimum two years to tender in AAI in any name/ style.**

21. Taxes

- i) **All tendered rates should be inclusive of all taxes, duties, cess, fee, royalty charges etc. levied under any statute but exclusive of GST (Goods & Service Tax), ESI & PF. GST shall be paid to bidder for any taxable supply/ services against a valid Tax invoice.**
 - ii) **An undertaking should be submitted for registration under GST and compliance of GST provisions.**
 - iii) **In case of non-compliance of GST provisions and blockage of any input credit the bidder shall be responsible to indemnify AAI.**
22. a) If any further tax or levy is imposed by Statute, after the last stipulated date for the receipt of tender including extensions if any and the contractor thereupon necessarily and properly pay such taxes/ levies, the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Engineer-In-Charge (whose decision shall be final and binding

on the contractor) attributable to delay in execution of work within the control of the contractor.

b) The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Airports Authority of India and/ or Engineer-In-Charge and further shall furnish such other information/ document as the Engineer-In-Charge may require from time to time.

c) The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46th amendment) Act 1982, give a written notice thereof to the Engineer-In-Charge that the same is given pursuant to this condition, together with all necessary information relating thereto.

26. MODE OF SUBMISSION OF TENDERS:

Tender for the present work shall be submitted online through e-tendering portal in two bids (i.e. Envelope I & II) system as detailed in NIT.

Tenders shall be processed as below

Envelope-I: Containing Technical bid and Pre-Qualification documents (Uploaded by the contractors/ firms) shall be opened on as mentioned in **CRITICAL DATA SHEET**. The intimation regarding acceptance/ rejection of their bids will be intimated to the contractors / firms through CPP e-tendering portal.

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).

Note: Once the bidder has submitted the digitally signed file of Unconditional Acceptance of AAI's Tender Conditions, he is not permitted to upload any additional file or put any remark(s)/ conditions(s).

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.

Clarifications: If the bidder has any query related to the Tender Document of the work they should use 'Seek Clarification' tab in CPP-tendering portal to seek clarifications. No other means of communication in this regard shall be entertained. Last date and time for raising query shall be as stipulated in NIT.

If any clarification is needed by AAI from the bidder about the deficiency in their uploaded documents in Envelope-I, they will be asked to provide it through CPP e-tendering portal. The bidder shall upload the requisite clarification/documents within specified time failing which tender will be liable for rejection.

In case above conditions are found violated, the tender shall be rejected.

27. **COMPARISON AND EVALUATION OF TENDER**

- a) Prior to detailed evaluation, AAI will determine the substantial responsiveness of Tender document. A substantial responsive Tender is one, which confirms to all the terms and conditions of the Tender.
- b) A tender is determined as not responsive, if tender is submitted incomplete, annexures are not filled up, unconditional acceptance letter minimum wages affidavit, power of attorney not found in proper form etc. as described above such tenders are liable to be rejected by AAI.
- c) If the tenderer deliberately gives wrong information or suppress any information in his Tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and tenderer is liable to be banned from doing business with AAI, absolutely, in addition to any other appropriate/legal action.

Only those tenderers whose Technical Bid documents are acceptable to AAI will be examined and their techno-commercial bid shall be evaluated to determine whether they are complete, meets tender requirements, free from computational errors, whether the data have been properly filled up, and whether the requisite documents as detailed have been submitted in conformity to the Tender specifications, drawings and conditions.

28. **Price Bid: -**

The Price e-Bid through CPP e-tendering portal.

- a) Tenderer should download the 'Tender Document' file along with BOQ from the CPP e-tendering portal and upload the digitally signed BOQ file along with desired documents in Envelope-I.
- b) Rates to be quoted in the column mentioned for rate only.
- c) The offer from those contractors whose digitally signed required documents are not found in "Envelope-I" will not be considered and will stand rejected and Envelope-II (Financial bid) of such contractors shall not be opened.

- d) Price bid shall only be accepted in the desired format. No other format shall be accepted.
- e) In case, the condition 28 (d) above is found violated, the tender shall be rejected.

29. REJECTION OF TENDER: -

- a. Airports Authority of India reserves the right to reject all the tenders or any of the tender or any part of tender without assigning any reason.
- b. AAI reserves the right at its sole discretion not to award any work under this tender. AAI shall not pay any costs or loss incurred by the tenderers in the preparation and submission of any requisite tender or technical proposal or to procure contract for any of the items described herein.
- c. If the tenderer deliberately gives wrong information or suppress any information in his Tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and to forfeit the Earnest Money, absolutely, in addition to any other appropriate/legal action.
- d. Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by firms who resort to canvassing are liable for rejection.
- e. Any deviation in the Tender submission procedure will be considered as non-responsive bid and liable to be rejected.
- f. A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.
- g. Tender in which any of the particulars and prescribed information are missing or are incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non-responsive and is liable to be rejected.
- h. The tenderer is expected to examine the tender document including all instructions, forms, terms, specifications, drawings, etc. Failure to furnish all information required as per the tender documents or submission of a tender not substantially responsive to the tender document in any respect may result in the rejection of the tender.
- i. A Tenderer shall submit the Tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected.
- j. Any tender not accompanied with EMD Performa in the prescribed form will be considered non-responsive and rejected.

30. This notice of Tender shall form part of the contract documents. The successful Tenderer/ contractor, on acceptance of his Tender by the Accepting Authority, shall within 15-days from the stipulated date of start of work, sign the

contract consisting of Notice inviting Tenders, General conditions of contract, special/ additional condition, General and particular specifications, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to.

- 31.** The tender for the work shall not be witnessed by a contractor or contractors who himself/ themselves has/have tendered or who may have tendered for the same work. Failure to observe this condition would render tender of the contractor tendering as well as witnessing the tender, liable to summarily rejection.
- 32.** AAI shall be the sole judge in the matter of evaluating & accepting technical bids, Price bids and award of contract and decision of AAI shall be final & binding.
- 33.** AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award of 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 firm then AAI shall take the following action:
 - a. The agency shall be liable for debarment from tendering for minimum two years in AAI in any name/ style, apart from any other appropriate contractual/ legal action.
- 34.** This Tender is not transferable.

For and on behalf of the Chairman
Airports Authority of India

SCHEDULE – ‘F’

Sl. No.	Description	Applicable to this Contract
1.	Name of Work	"Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single Car carrier truck/trailer"
2	Estimated cost	Rs. 37,50,000/- (Rupees Thirty Seven Lakh Fifty Thousand only) (Excluding GST).
3.	Time allowed for execution of work	24 Months.
4.	Accepting Authority	ED(Engg.), AAI
5.	Period of sale of tender documents	As per CRITICAL DATA SHEET
6.	Last date and time of submission of Envelope-1 & Envelope-2 (Financial Bid)	As per CRITICAL DATA SHEET
7.	Date and time of opening of e-tenders Envelope-1 and Envelope-2 (Financial Bid)	As per CRITICAL DATA SHEET
8.	Tender processing fee	Rs. 1180/- (Rupees One Thousand One Hundred Eighty only) (including GST) (Non-refundable) to be paid online through payment gateway on CPP portal
9.	Earnest money	Rs. 1,12,500/- (Rupees One Lakh Twelve Thousand Five Hundred only) to be paid online through payment gateway on CPP portal
10.	Rates applicable	Market Rate

Deviation limit

11	Permissible deviation limit for contract item in excess of the original value of item	Upto 30% (Thirty Percent) and beyond 30% As per clause-18 of Special Conditions of contract.
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Payment Terms

12	Interval of interim bills	As per clause-14 of Special Conditions of contract.
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Base price of Diesel

13	Base price for Diesel	Base price for Diesel at Delhi shall be taken as on last date of receipt of tender. As per clause-16(c) of Special Conditions of contract.
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Dispute Resolution mechanism and Arbitration

14	Authority for appointing Arbitrator	Member, AAI. As per clause-21 of Special Conditions of contract.
15	Place of Arbitration	New Delhi.

Name of work: Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single Car carrier truck/trailer.

Special Conditions of contract

1(a) No condition shall be inserted by the bidder in the tender. An undertaking as per the format given at **Annexure '1'**, stating that no condition(s) has been put by them in the tender to be submitted in e-tendering portal. Undertaking as per **Annexure '6'** confirming that the agency will provide single closed car carrier with inbuilt hydraulic ramps on ownership basis.

1(b) The successful tenderer shall enter into a contract with Airports Authority of India within 10 days after award of work.

2. AAI have 02 nos. VMHFWD equipment's and the equipment needs to be transported separately in closed body single car carrier truck/trailer to different airports in India, as per AAI's requirement.

3. The equipment, built into a Volkswagen Van, measuring 4.90m (L) x 1.90m (B) x 2.00m (H) and weighing approximately 3000 Kg, is required to be shifted to various cities/airports across the country (photograph of the equipment can be seen in Annexure '9'). The ground clearance of the equipment is approximately 5" (five inches). The weight on rear axle is about 2 tonnes.

4. The equipment shall be transported by road in a Closed body single car carrier truck/trailer and the transporter shall not load any other goods in the same container.

5. This being a very costly and sophisticated equipment, all necessary precautions such as holding the equipment firmly within the container, safeguarding the equipment by providing suitable cushions / padding on front / rear / sides and driving the car carrier truck carefully so as to avoid any damage / jerks are required to be taken by the transporter.

6. The vehicle/equipment shall be loaded into the car carrier truck with the help of suitable inbuilt and firm hydraulic ramps. The ramps should be strong enough to take at least 2 tonnes load through rear wheels of the equipment.

7. The transporter shall extend necessary help while loading or unloading the equipment. The equipment shall be loaded/ unloaded only in presence of AAI's representative. The transporter will inform the time by which the equipment is expected to arrive at a destination and AAI's representative will be available at the given time at predetermined place for supervising loading/unloading.

8. The equipment, mounted in the vehicle is comprehensively insured. The transporter will ensure that the equipment is transported in appropriately insured vehicle and all precautions are taken during transportations, loading /unloading and no damage is caused to the equipment. Good quality packing material should be used to protect the equipment from any damage during transportation.

9. Approximate distance to be covered for transportation of the equipment (VMHFWD) during the total period of two years is expected to be 50,000 Km. However, this may vary depending upon AAI's requirement. No claim, whatsoever, for increase or decrease in distances covered during this period shall be admissible.

10. The driver of the car carrier truck or the Escort should carry a cell phone at their own cost, on which he can be contacted by AAI officials and nothing extra shall be payable on this account.

11. Payment shall be made on the basis of distance travelled and the distance shall be measured in following manner:

a) Point to point distance (loading point and unloading point) as per transporter vehicle's meter reading. The readings shall be recorded in a log book jointly by the representatives of AAI and the transporter which shall be maintained by transporter.

b) The distance between the city of loading and city of unloading as per internet plus 3% extra on account of diversions/by-passes etc.

c) Payment will be restricted for the least calculated distance as per (a) or (b) above.

d) If one-way distance as calculated in (c) above works out to be less than 300 Km, then the transporter shall be paid for a distance of 300 Km.

e) If the meter of the truck during transportation is not working, the payment shall be made as per (b) above.

f) If closed car carrier truck is retained at the station as per the requirement, then payment shall be given to transporter per day the direction of the Engineer-in-charge.

12. Nothing over and above the amount calculated for payment as per Para 11 above except GST shall be payable. All contingent expenses for loading /unloading/ communication/ waiting etc. and all expenses en-route shall be borne by the transporter at its own cost.

13. GST, as applicable, shall be raised in the bill by the transporter and shall be paid by AAI.

14. The rates shall remain valid for a period of **02 (Two) Years** and no escalation on any account shall be payable except on increase of price of Diesel to be calculated as

per condition no. 16 below. Not more than one payment shall be released in one calendar month.

15. In case of any dispute arising out of this contract, the decision of Executive Director (Engineering), AAI, shall be final and binding on both the parties. Legal disputes, if any, shall be settled within the jurisdiction of courts in Delhi.

16. a) The transporter should quote rate considering rate of diesel as on the stipulated last date of receipt of tender.

b) Any increase/decrease in the rate of diesel after opening of tender shall be paid/deducted considering the average mileage of the transporter truck as 4.0 Km/Litre, based on actual distance covered, in terms of sub clauses-c,d,e.

c) Any change in rate of diesel shall be payable. To work out % age increase, rate of diesel in DELHI on the stipulated last date of receipt of tender shall be treated as base. Same procedure shall be followed for deduction in case of decrease in price of diesel.

d) If diesel price changes after dispatch of truck/trailer from station "A" for a destination "B", the same shall not be considered for this particular journey between station "A" and destination station "B". Extra payment/deduction shall be applicable for transportation beyond station "B".

e) No other extra payment on any account viz. increase in other consumables or spares etc. shall be admissible.

17. The cost of Toll charges/Parking charges/Night Halt charges are to be borne by the transporter. No separate Toll charges/Parking charges/Night Halt charges during transit will be paid by AAI.

18. The quantity of the contract can be increased upto 30% at the discretion of Engineer in charge as per the requirement of AAI and the transporter have to carry out the work on same rate, terms & conditions for the increased quantity of contract. Payment for deviated quantity beyond 30% will be as per market rate.

19. The transporter shall be given 20% extra payment for providing single car carrier in North-Eastern Region and J&K, one way from the originating station to the destination airport in North-Eastern Region and J&K.

20. AAI reserves the right to terminate the contract at any time by giving 15 days' notice, without assigning any reason thereof.

21. Dispute Resolution Clause:

All disputes or differences which may arise out of or in connection with or incidental to the Agreement(s) including any dispute or difference regarding the interpretation

of terms and conditions of any clause(s) thereof shall be dealt with as provided hereunder:

- (i) **Through Mediation:** All dispute(s), at the first instance, shall be referred to the Mediation Committee of Independent Experts (MCIE) or individual mediator for mediation as per AAI Mediation Policy and applicable laws. All cost of mediation, shall be borne equally by the parties.

In case either party withdraws from the Mediation or the dispute(s) is not resolved within 120 days of reference to the Mediation, then the aggrieved party may invoke arbitration through sub para (ii) within 30 days from the date of receipt of Partial Settlement Agreement or Failure Report.

- (ii) **Adjudication through Arbitration:** In case no final settlement has been arrived at between the parties after mediation or partially settled as per sub para (i) above, the unresolved dispute(s), on invocation by the aggrieved party shall be referred for adjudication by arbitration.

a. When the amount involved is above Rs. 25 crores, adjudication shall be made by Arbitral Tribunal comprising of 03 arbitrators. Each party to appoint one arbitrator and the two appointed arbitrators shall appoint the Presiding Arbitrator.

b. When the amount involved is Rs. 25 crores and below, adjudication shall be referred to a Sole Arbitrator to be appointed by Chairman /Member, AAI after obtaining consent of the other party, as per format annexed at Annexure-'7'.

Unless the contract has already been repudiated or terminated, the parties shall, in every case, continue to proceed to perform their respective obligations under the agreement.

Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time.

Fee payable to the Arbitrator(s) shall be as per Schedule-IV of the Arbitration & Conciliation Act, 1996 and shall be borne by both the parties equally.

No dispute shall be refereed for resolution under this clause through arbitration in matters for which eviction & recovery procedure is provided under Chapter-VA of the Airports Authority of India Act, 1994.

The place of arbitration shall be mentioned in Schedule-'F'.

24. Incomplete applications shall be summarily rejected.

I/We have read the above conditions and agree to provide services strictly in accordance with the same.

Date

Signature of Transporter with seal

Place

DGM Engg(Str.)

C - Nil

I – Nil

O – Nil

30

TENDER ACCEPTANCE LETTER

(To be given on Letter Head of the Firm)

(Scanned copy to be uploaded in Envelope-I)

To,

Date:

The DGM Engg(Str.)
Airports Authority of India
Department of Structure
Room No. 108, 1st Floor
Air India Admin Building
Near Safdarjung Airport
New Delhi - 110003

Sub: Acceptance of Terms & Conditions of Tender.

(Tender ID : 2026_AAI_276189)

Name of Work: Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single Car carrier truck/trailer.

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 Seal)

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING/RESTRAINTMENT

(To be given on Letter Head of the Firm)

(Scanned copy to be uploaded in Envelope-I)

Name of Work: Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single car carrier truck /trailer.

(Tender ID : 2026_AAI_276189)

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

- (i) 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.
- (ii) 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.
- (iii) 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.
- (iv) 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 of Bidder with Seal)

Place:

FORM -'A'**DETAILS OF SIMILAR WORKS SUCCESSFULLY COMPLETED OR SUBSTANTIALLY COMPLETED DURING THE LAST SEVEN YEARS ENDING ON 30.06.2026.**

SN	Details of works	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			

(Signature of bidder with Seal)

FORM -'B'**FINANCIAL INFORMATION**

(WORK DONE DURING LAST THREE FINANCIAL YEARS)

Name of Firm :

1. Financial Analysis - Details to be furnished turnover on similar 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

Sl. No.	Particulars	Financial Year (Last Three years)		
		FY 2022-23	FY 2023-24	FY2024-25
1	Turn-Over on similar 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)

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

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** (the relevant year*)

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant

.....

Name of Chartered Accountant

.....

Membership of ICAI

Date and Seal

* The relevant year shall be the financial year ending 31st March preceding the calendar year of bid submission or 31st March of the financial year preceding the previous financial year, if the balance sheet of the previous financial year has not been audited.

Undertaking of ownership of Car Carrier

(To be given on Letter head of the Firm)

(Scanned copy to be uploaded in Envelope-I)

I/We, _____, having its registered office at _____ do hereby undertake that I/We will provide the closed body single car carrier truck/trailer on ownership basis required for the work "Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a closed body single car carrier truck/trailer".

I/We, have _____ nos. of closed body single car carrier truck/trailer with us.

Date..... Place.....

Signature of Transporter with seal

Format Consent Letter

Dispute Resolution Clause – Para 21(ii)(b)

To
The Chairman / Member / Executive Director
Airports Authority of India

Sub: Request for appointment of Arbitrator under Clause _____ of the _____ agreement dated _____ for _____.

Sir/Madam,

1. I/We state that _____ (contractor/agency) was awarded work / concession of _____ at _____ Airport / _____ (other location) of Airports Authority of India through Award letter dated _____.
2. Dispute related to _____ arose between us (contractor/agency) and AAI.
3. On _____ (date), dispute was referred to Mediation as per AAI Median Policy and any settlement on the following claims / disputes was not reached between the parties:
(i)
(ii)
(iii)
4. A concise statement along with claim in respect of each of such disputes is attached herewith.
5. In view of the above, we invoke arbitration under clause _____ of the _____ agreement between us and AAU and as per provision to Section-12(5) of the Arbitration & Conciliation Act, 1996, we hereby agree and request the Chairman /Member /Executive Director, AAI to appoint arbitrator from AAI's panel of arbitrators.
6. I/We, also give my /our consent for appointing any of an arbitrator from AAI's approved panel of arbitrators, as per paragraph-5 above.

Thanking you,

(_____)
Authorized signatory of Firm

Encl: As above.



PHOTOGRAPH OF VMHFWD TO BE SHIFTED

BILL OF QUANTITIES (BOQ)

Name of work: Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single Car carrier truck /trailer.

Name of agency: _____

Item No.	Description of item	Quantity	Unit	Basic rate in figures excluding GST (To be entered by the Bidder)	Total Amount (In INR)
1.	Shifting of Van Mounted Heavy Falling Weight Deflectometer (VMHFWD) in a mechanically driven closed body single car carrier truck/trailer with inbuilt hydraulic ramps including extending necessary help while loading/unloading, in accordance with enclosed terms and conditions along with skilled driver and labour to be provided by transporter, as per the direction of the Engineer-in-charge.	50000	KM		
2.	Halting Charges per day of Closed body single car carrier truck/trailer with inbuilt hydraulic ramps.	100	DAY		
GRAND TOTAL					

Note: GST will be paid extra as per GOI rules as applicable.