



EXPANSION OF BIKANER CIVIL ENCLAVE
SH: CONSULTANCY FOR ENVIRONMENTAL IMPACT ASSESSMENT (EIA).
[Tender ID: 2026_AAI_ 282373_1]

TENDER DOCUMENT

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AIRPORTS AUTHORITY OF INDIA
ENGINEERING WING
RAJIV GANDHI BHAWAN
SAFDARJUNG AIRPORT
NEW DELHI - 110003



SUB: EXPANSION OF BIKANER CIVIL ENCLAVE

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AIRPORTS AUTHORITY OF INDIA
CORPORATE HEADQUARTERS,
DIRECTORATE OF ENGINEERING-NR
RAJIV GANDHI BHAWAN,
SAFDARJUNG AIRPORT, NEW DELHI

NOTICE INVITING e-TENDER (2 BOT - 2 Envelope Open Tender)
(Tender Reference No.: AAI/CHQ/Engg(NR)/Bikaner/EIA)
[Tender ID: 2026_AAI_282373_1]

1.0 GENERAL DETAILS

- 1.1** Lump sum e-tenders are invited through the e-tendering CPP Portal by the Senior Manager (Engg-Civil)-NR (Bid Manager), Airports Authority of India, O/o Executive Director (Engg.)-NR, Corporate Head Quarters, B-Block, 3rd Floor, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003, on behalf of Chairman, AAI for the work **"Expansion of Bikaner Civil Enclave SH: Consultancy for Environmental Impact Assessment (EIA)"** from the Consultants Accredited / Enlisted with National Accreditation Board for Education and Training (NABET) / Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India in ***Airport Category***.

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 get themselves registered at CPP-portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <https://etenders.gov.in/eprocure/app> or www.aai.aero. 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%20desk%20support).

- (I) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below:
Tel: 0120-4200462, 0120-4001002, 0120-4001005, and 120-62777787.
International Bidders are requested to prefix 91 as country code.

E-mail: support-eproc@nic.in

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

Before submitting queries, bidders are requested to follow the instruction given in "Guidelines to Bidders" and get their computer system configured according to the recommended settings as specified in the portal at "System Settings for CPPP"

- (II) **In case of any technical issues faced, the escalation matrix is as mentioned below:-**

S. No	Support Persons	Escalation Matrix	E-mail Address	Contract Number	Timings
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1)	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512	0800-2000 Hrs. (MON -SAT)
2)	Sh. Sanjeev Kumar, Sr. Mgr.(IT)	After 4Hrs. of issue	etendersupport@aai.aero or sanjeevkumar@aai.aero	011-24632950, Ext-3523	0930-1800 Hrs. (MON-FRI)
3)	Sh. Dharmendra Kumar Jt.GM(IT)	After 12 Hrs.	dkumar@aai.aero	011-24632950 Ext. 3527	0930-1800 Hrs. (MON-FRI)
4)	General Manager(IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

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

- (III) 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 as below.

Sr Manager (Engg -Civil)

O/o Executive Director (Engg)-NR,
Airports Authority of India, CHQ-NR,
WS – 373, 3rd Floor, B-Block,
Rajiv Gandhi Bhawan, Safdarjung Airport,
New Delhi - 110003
Ph. No.: 011-24342531, Ext. 2521
Email: jitendrak@aai.aero

Tender processing fee:-

Tender processing fee of **Rs. 1180/- (i/c GST), non-refundable** will required to be paid online only through the payment gateway available on the CPP e-tendering Portal.

Earnest Money Deposit: -

EMD of value **Rs. 20,000/-** will be required to be paid online only through the payment gateway available on the CPP e-tendering Portal.

Note:-

- i) State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of Tender Processing Fee through e-procurement /e-tendering portal from various tenderers participating in e-Tendering / e-Procurement process.
- ii) Procedure to be followed for online submission of Tender Processing Fee and Earnest Money Deposit (EMD) is stipulated in **Appendix-A "Procedure for Online Collection of EMD and Tender Fee from Bidders"**.

- iii) As per the provisions (Para-10) of Public Procurement Policy for MSEs order 2012. MSEs (Micro & Small Enterprises) registered with DIC/NSIC/KVIB/Directorate of Handicraft and Handloom etc. are exempted for:

Tender processing Fee and EMD: To avail exemption of tender processing fee & EMD, concerned bidders are required to submit documentary proof (viz. requisite clearance/license/permit from Statutory Authority) in "Envelope -I" in this regard.

1.2 OFFER AND SCOPE OF SERVICES:

The scope of services to be rendered by the consultant has been detailed in succeeding paragraphs. Consultant has to quote a Lump sum fees in a standard Price Bid template. The bidders are advised to read the full description of item in schedule of quantities on Page 20 of this Tender Document.

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

CRITICAL DATA SHEET

Publishing Date	09.07.2026
Bid Document Download / Sale Start Date	10.07.2026 from 0900 Hrs.
Clarification Start Date	10.07.2026 from 0900 Hrs.
Clarification End Date	15.07.2026 upto 1800 Hrs.
Bid Submission Start Date	22.07.2026 from 0900 Hrs.
Bid Submission End Date	30.07.2026 upto 1800 Hrs.
Bid Opening Date (Envelope-I)	31.07.2026 at 1100 Hrs.
Bid Opening Date (Envelope-II)	10.08.2026 at 1100 Hrs.
Tender Processing Fee (Non-refundable, Online through Payment Gateway of CPP Portal)	Rs. 1,180/- (i/c GST) Non-refundable.
Earnest Money Deposit (EMD)	Rs. 20000/- payable online through CPP portal.

Note: if the bidder has any query related to the bid document of the work, they should use 'seek clarification' tab on CPP portal to seek clarification. No other means of communication in this regard shall be entertained.

1.4 MODE OF SUBMISSION OF TENDER:

- 1.4.1** Bids shall be submitted online only at CPP website: <https://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions "General Instructions to Bidder for Online Bid Submission" provided in the EXHIBIT-03 for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Last date and time of submission of bids (Envelop I & II) is as per table of CRITICAL DATA SHEET.

1.4.2 Envelope-I: - Technical Bid containing following documents: -

- i) Tender processing fee of **Rs. 1180/- (i/c GST), non-refundable** will be required to be paid online only through the payment gateway available on the e-tendering CPP Portal. Scanned Copy of Challan to be uploaded in Envelope-I.
- ii) Tenderers are required to pay Earnest Money Deposit (EMD) of value **Rs. 20,000/-** online only through the payment gateway available on the CPP e-tendering Portal. Scanned Copy of Challan to be uploaded in Envelope-I.
- iii) Scanned copy of signed Tender Acceptance Letter on Bidder's Letter Head (As per **Annexure-01**).
- iv) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- v) Scanned copy of Accreditation/Enlistment certificate from National Accreditation Board for Education and Training (NABET) / Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India in "**Airports**" valid on the date and time of submission of bids by bidder.
- vi) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Bidder's Letter Head as per **Annexure-02**.
- vii) Scanned copy of 'Undertaking' regarding GST registration and its compliance as per **Annexure-05**
- viii) Scanned copy of Minimum wages as per **Annexure-06**
- 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 and copy of Board Resolution regarding Authority to assign Power of Attorney. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if tender is processed by a person other than proprietor.
- x) Pre-qualification (PQ) Performa duly filled with details

Qualifying requirements of tenderers:

Bidder should have accreditation/Enlistment certificate from National Accreditation Board for Education and Training (NABET) / Ministry of Environment, Forest & Climate Change (MOEF&CC), Government of India in "**Airports**" valid as on last date and time of submission of bids.

Envelope-II: - 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 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.

1.4.3 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 the financial bid. EMD of the successful bidder shall be returned on receipt of Security Deposit equivalent to EMD amount.

1.4.4 Bid Submission

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 1.4.2. 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

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

Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPPP) website <http://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

1.4.5 Bids Opening Process shall be as below:

Envelope-I: Containing Documents (uploaded by the contractors / firms) shall be opened on date & time mentioned in table of 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 agencies / firms through CPP portal.

Envelope-II: Financial bids of the contractors / firms found to be meeting the technical bid criteria shall be opened as per 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).

1.5 VALIDITY OF OFFER:

The tender shall be valid for 90 days from the date of opening of Financial Bid.

1.6 SITE VISIT:

Bidders are advised to inspect and examine the site and satisfy themselves about the nature of work and site details before submitting the tender. They shall be deemed to have full knowledge of the site whether they inspected it or not and no extra charge consequent on any misunderstanding or otherwise shall be admissible.

1.7 CONTRACT AGREEMENT:

After acceptance of offer a formal contract agreement shall be concluded on a non-judicial stamp paper of Rs. 100/- (Rupees Hundred only) **within 15 days** of award of work. The cost of the same shall be borne by the consultant.

1.8 Consortium / Joint Venture firms shall not be permitted. No single firm shall be permitted to submit two separate applications.

1.9 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.

1.10 AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI. 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 firm
- 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

Tenderers have to submit the undertaking (**in Envelope-I**) that their firm is not debarred / blacklisted by Airports Authority of India (AAI) / Ministry of Civil Aviation (MoCA) / Dept. of Expenditure (DoE), Ministry of Finance. The Performa of undertaking is given at Annexure 2.

1.11 No two concerns in which an individual has interest involved, as proprietor, shareholder and / or partner shall tender for the execution of the same work. If they do so, all such bids shall be liable to be rejected.

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

1.13 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

2.0 BRIEF OF AIRPORT

Bikaner Civil Airport presently belongs to the IAF. The Terminal Building and the Existing Apron, used for passenger facilitation is situated within 19.52 acres of Land.

The existing runway (05/23) at Bikaner Airport has a dimension of 2935 m x 45 m. The Runway is suitable for code `4C' type of Aircraft. The existing Domestic Terminal building has an area of 1200 Sqm. and handles upto 100 passengers at peak hour. The existing apron can accommodate 02 ATR-72 in power-in, power out configuration.

Works planned at Bikaner include the setting up of a full-fledged Civil Air Terminal Complex.

The State Govt. has allocated 24.75 hectares of land for further expansion of the Airport.

2.1 PRESENT PROPOSAL

To meet the ever-increasing passenger traffic and demand in this region, it is proposed to construct a new Terminal building, Apron and Runway Extension to cater to the passenger's convenience in future growth of Bikaner Airport.

- a) Construction of New Terminal building having an Area of 8500 sq.m.
- b) Construction of Apron (126m x 96m) with 3.5m shoulders for parking of 03 nos. of A321 with power-in pushback configuration with appropriate fillets at junction points.
- c) Construction of link Taxiway (300 m) of width 23m with 3.5m Shoulders and widening of existing link taxi to a total of 23m with 3.5m wide shoulders
- d) Construction of operational boundary wall of length 1500 mtr
- e) Construction of 4.8 M wide perimeter road all around the operational boundary wall along with perimeter light
- f) Site development works including horticulture, and construction of internal roads
- g) Preliminary estimated cost of the Project is Rs. 216.00 Cr (i/c GST)

3.0 SCOPE OF WORK FOR EIA:

3.1 PRE-PROJECT ACTIVITIES FOR PREPARATION OF ENVIRONMENTAL IMPACT ASSESSMENT (EIA)

- 3.1.1** Carry out site survey for collection of available environment/ project data from local / State Administration / AAI & other sources to prepare and submit **Form-I, Proposed TOR** (Terms of Reference) as per format and structure enclosed as **EXHIBIT-01** and **Pre-feasibility Report** to Ministry of Environment, Forest & Climate Change (MOEF&CC) / State Environment Impact Assessment Authority (SEIAA). Prepare a presentation and present the same to the Expert Appraisal Committee (EAC) of MoEF&CC / SEIAA on the date and time decided by MoEF&CC / SEIAA. The consultant shall submit reply to the clarification(s) raised by the MOEF&CC / SEIAA at any stage.
- 3.1.2** The consultant shall prepare the ENVIRONMENTAL IMPACT ASSESSMENT (EIA) report on the basis of "ENVIRONMENTAL IMPACT ASSESSMENT GUIDANCE MANUAL FOR AIRPORTS" prepared by Administrative Staff College of India, Hyderabad. In case of any discrepancy between the scope of work given in this tender document and EIA guidance Manual, then the EIA Guidance Manual scope will prevail and nothing extra shall be paid on this account.
- 3.1.3** Submission of application to CGWB, reply to the observations and obtaining permission to use groundwater from CGWB.
- 3.1.4** Prepare the Rehabilitation and Resettlement (R & R) plan, if any, due to the project construction.
- 3.1.5** The consultant shall coordinate / visit / liaison / obtain all the requisite document form local bodies / department / agencies required in all respect for the Environmental clearance.
- 3.1.6** The consultant shall also timely inform AAI regarding any non-compliance / pending periodic compliance report w.r.t previous CTE / CTO / NOC by SPCB / Environment Clearance for any other project work at Bikaner Airport.

3.2 PREPARATION OF EIA REPORT:

On receipt of approved Terms of Reference (TOR) from MoEF&CC / SEIAA, Consultant shall carry out the preparation of Draft EIA Report as per the TOR. For detail guidelines/ structure of Draft EIA Report please refer "**ENVIRONMENT IMPACT ASSESSMENT GUIDANCE MANUAL FOR AIRPORTS**" prepared by Administrative Staff College of India, Hyderabad as recommended by MoEF&CC. The report shall include the following salient points:

- a) Collection of environmental baseline data in terms of various parameters within a study area of 10 km radius or within an area as approved by State Pollution Control Board / MoEF&CC / SEIAA from time to time.
- b) Establishing the relevant features of the project that are likely to have an impact on the environment.
- c) Assessing the environmental impacts because of development and operation of the project.

- d) Identification of appropriate correcting measures necessary to limit the adverse environmental impacts to within acceptable limits.
- e) Delineation of requirement for long-term, post-study monitoring and feedback mechanism.
- f) The study should give special focus on Impact of proposed activities during Construction and operation phases on the mineral rich area of State, India as well as Environment Management plan. The map of study area to be in the scale of 1:4000, shall also be enclosed.
- g) Submission of draft Environmental Impact Assessment report to SPCB after incorporating all corrections as desired by AAI.
- h) Providing technical assistance & Presentation to SPCB for and during public hearings process.
- i) Provide all necessary clarifications as raised during public hearing and incorporate all necessary corrections in the EIA report.

3.3 POST ENVIRONMENTAL IMPACT ASSESSMENT (EIA) ACTIVITIES

- a) Submission of Final EIA Report to MOEF&CC / SEIAA including action taken report on the issues raised in MoM of the public hearing conducted by the SPCB.
- b) Revising EIA/EMP report, if asked for by MOEF&CC / SEIAA and reapplying questionnaire, replies to queries along with revised EIA/EMP report giving copies to all concerned Expert Committee Members.
- c) Preparation of presentation for MOEF&CC / SEIAA including attending observations, if any and making presentation before MOEF&CC / SEIAA expert committee until approval of project by MOEF&CC / SEIAA.
- d) Participation in such meetings as notified by MOEF&CC / SEIAA and giving necessary copies of report/presentation to all Expert Committee Members.
- e) Provide all necessary clarifications as raised during technical advisory meeting conducted by MOEF&CC / SEIAA and incorporate all necessary corrections in the Environment Impact Assessment report.
- f) Getting final clearance and approval from MOEF&CC / SEIAA / SPCB for the project.

3.4 It may be noted that as far as AAI is concerned their scope of work i.e. works which are likely to be taken up in the project have been listed in paras above. However, to conduct EIA study, the Consultant has to get scope of work for which EIA study is required (i.e. the items / factors affecting the environment) as advised / approved from MOEF&CC / SEIAA / SPCB.

Nothing extra / any deduction shall be made by AAI due to increase or decrease of scope of work approved by MOEF&CC / SEIAA and Consultant has to carry out the same within their quoted fee including Administrative & any other charges etc.

4.0 **SCHEDULE OF PAYMENT AND TIME LINE & OTHER TERMS AND CONDITIONS**

4.1 **SCHEDULE OF PAYMENT AND TIME LINE**

S. N.	Stages	Activities	% of Quoted Lump sum fees	Time Line
1.	Application Stage	Carry out site survey for collection of required environment / project data from local / State Administration / AAI & other sources to prepare and submit online Form-I, proposed TOR (Terms of Reference) and Pre-Feasibility Report to Ministry of Environment, Forest and Climate Change (MoEF&CC)/ State Environment Impact Assessment Authority (SEIAA) complete. On submission of Form-1, proposed TOR.	10%	30 days from the date of scheduled start of work
2.	Scoping Stage/TOR Approval/ Submission of Application to CGWB.	Preparation of detailed comprehensive Terms of Reference (TOR) addressing all relevant environmental concerns for the Environment Impact Assessment (EIA) Report of the project for which environmental clearance is sought. Prepare a presentation and present the same to the Expert Appraisal Committee (EAC) of MoEF&CC / SEIAA on the date and time decided by MoEF&CC / SEIAA. The Expert Appraisal Committee shall finalize the Terms of Reference on the basis of the Terms of Reference proposed and information furnished in the prescribed application Form-1 by the applicant. On receipt of approved TOR from EAC, MOEF&CC / SEIAA, submission of application to CGWB for obtaining permission to use ground water.	5%	60 days from the date of scheduled start of work
3.	Baseline Data Collection and Preparation of Draft EIA Report	Collection of one season baseline data. Preparation of the Draft Environmental Impact Assessment (EIA) Report complying points given in the approved Terms of reference (TOR) issued by MOEF&CC / SEIAA and submission of draft EIA report to AAI for onward submission to MOEF&CC / SEIAA / SPCB to carry out Public Hearing. On preparation of Draft EIA Report in English and vernacular language.	15%	100 days from the date of scheduled start of work

S. N.	Stages	Activities	% of Quoted Lump sum fees	Time Line
4.	Public Hearing	Providing Technical assistance, preparing & making presentation to SPCB for and during public hearing process on the basis of Draft EIA Report and Executive summary submitted by consultant in English and vernacular language to SPCB and also to provide necessary support for public hearing. Coordination, visiting & liaising with district / local administration required for conducting public hearing. Only expenditure for arrangements such as Pandal, sitting arrangement, refreshment, sound system, etc. for conducting public hearing at airport premises shall be borne by AAI. On completion of public hearing and issue of MoM by SPCB.	5%	45 days from date of submission of Draft EIA Report to SPCB
5.	Submission of Final EIA Report	Preparation and submission of final EIA report to MoEF&CC / SEIAA that includes action taken report on the issue raised in MoM of the public hearing conducted by the SPCB. On submission of FINAL EIA Report to MOEF&CC / SEIAA.	5%	15 days from date of issue of MoM of Public Hearing by SPCB
6.	Appraisal and Recommendation by EAC	Preparation of presentation of Final EIA report incorporating issue raised in MoM of public hearing conducted by SPCB and present the same before the EAC of MoEF&CC / SEIAA for detailed scrutiny/ appraisal for grant of Environmental Clearance (EC). The consultant shall furnish necessary clarifications if any as desired by the EAC during Appraisal stage. On Approval of Environmental Clearance by MoEF&CC / SEIAA.	15%	20 days from Date of Submission of Final EIA Report to MOEF&CC / SEIAA
7.	Consent to Establishment	Getting Consent to Establishment from SPCB including coordination, visiting & liaising with all concerned departments.	15%	30 days after receipt of Environment Clearance
8.	Periodic compliance	Preparation & Submission of periodic compliance report for 3 years from the date of issue of NOC by SPCB strictly as mentioned in EC and NOC document for the project including Environmental monitoring of all parameters as mentioned in EC & NOC documents for	30% (1st Year – 10% 2 nd Year – 10% 3 rd Year – 10%)	Every Six month or as Notified by MoEF&CC/ SEIAA/ SPCB.

S. N.	Stages	Activities	% of Quoted Lump sum fees	Time Line
		the project by National Accreditation Board for Testing and Calibration Laboratories (NABL) along with other point wise compliance for all conditions stated there under. All testing as required for periodic compliance report shall be carried out by the consultant from NABL Accredited Laboratories and the cost of the same shall be borne by the consultant.		

- 4.2** The bidder shall quote lump sum Fees (In Indian National Rupees) in CPP-portal excluding GST.

GST as applicable shall be reimbursed to the consultant on submission of the documentary proof that GST has been deposited by the consultant to the concerned government department.

- 4.3** No mobilization advance shall be paid. The amount quoted by the agency shall include cost of all required works to be carried out for Environmental Clearance from MoEF&CC/ SEIAA, obtaining consent to establish from SPCB and submission of periodic compliance report to Zonal office of MoEF&CC / SEIAA / SPCB for 3 years from the date of issue of NOC, except Statutory Fees and GST, which shall be paid extra by AAI. All testing as required shall be carried out by the consultant from NABL Accredited Laboratories and the cost of the same shall be borne by the consultant.

For deposit of Statutory Fees, the agency shall inform AAI well in time for timely deposition of money with the respective authority. However, the submission of all requisite documents and Statutory Fees including visits, coordination & liaising with the authorities shall be the responsibility of the agency.

- 4.4** Progressive stage payment at each stage shall be allowed to the consultant based on the quantum of work done in that stage. Decision of the Engineer-in-charge as regards to the proportionate cost of the said part or portion of the stage shall be final and binding on the Consultant.
- 4.5** All traveling expenses to be incurred by the consultant to visit site and various other places to do the job including attending public hearing, attending office of State Pollution Control Board (SPCB)/Ministry of Environment, Forest & Climate Change, Govt. of India (MoEF&CC) / State Environment Impact Assessment Authority (SEIAA) / Airports Authority of India (AAI) shall be deemed to be included in the Lump-sum Fee quoted in Schedule and no payment on this account shall be reimbursed. The Consultant has to visit the site as and when required to complete the job, give clarification, if asked, to CHQ AAI, New Delhi and revise the report accordingly. The Consultant has to visit the office of AAI, before making presentation to SPCB / MoEF&CC / SEIAA to give presentation as and when asked for. The report and presentation need to be revised if asked for by SPCB / MoEF&CC / SEIAA. The fee of the consultant is deemed to be inclusive of all site visits, visits to the AAI, SPCB / SEIAA Office and Ministry of Environment, Forest & Climate Change, Government of India.

4.6 TAXES:

- 4.6.1** GST as applicable shall be reimbursed to the consultant on submission of the proof that GST has been deposited by the consultant to the concerned government department.
- 4.6.2** Deduction of INCOME TAX shall be made from consultant's Bill as per the prevailing Income Tax Act. The lump sum fee of consultant shall be inclusive of all taxes (except GST) and statutory deductions applicable.

4.7 SECURITY DEPOSIT:

- 4.7.1** The amount of the Security Deposit shall be 10% of the Contract Value. The amount to make up the security Deposit for this consultancy shall be recovered from the Consultant's running bills @ 10% of the gross amount of the bill till the sums so deducted amount to 10% of the total fees payable to the consultant.

Security Deposit will be appropriated / en-cashed, partly or fully, against breach of this contract or for recovery of liquidated damages as specified in relevant Clause.

In case the successful bidder wants non-deduction of Security amount from the running bills, in such case the amount likely to be deducted as security can be deposited by bidder in form of Bank Guarantee issued by Scheduled Commercial Banks (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-Operative /Regional Rural Banks) in accordance with the prescribed form (Annexure-03), provided confirmatory advice is enclosed. The bidder / contractor will have to submit letter to the issuing bank as per format attached (Annexure- 3A & 3B). Bidder is requested to notify their bank (BG issuing bank) to update below details at time of submission of BG issuance / amendment request to their respective banks :

Corporate Name	:	Airports Authority of India
Bank Name	:	ICICI Bank
IFSC Code	:	ICIC0000007
BG Advising Message	:	IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT)
Unique Identifier Code	:	AAICORHQ

- 4.7.2** On expiry of 3 months from the date of getting NOC/Consent to Establishment from MoEF&CC / SEIAA / SPCB (whichever is later) as per satisfaction of AAI, the Engineer-in-Charge shall, on demand from the consultant, refund to him the 70% of the recovered amount of security deposit, provided the Engineer-in-Charge is satisfied that there is no demand outstanding against the consultant on any account related to this stage of contract and balance 30% shall be released after completion of the project / work entrusted to the consultant.

4.8 FORECLOSURE OF CONTRACT IN FULL OR IN PART DUE TO ABANDONMENT OR REDUCTION IN SCOPE OF WORK:

- 4.8.1** The work shall be carried out in stages. Next stage of work shall be taken up only after approval by AAI. AAI has the right to close the contract, postpone the work after completing certain stages of work for which consultant will be paid only for those stages which have been completed by the consultant and approved by AAI. Nothing will be paid to the consultant for any unfinished stages of work. In the event of foreclosure of the agreement at any stage the consultant will not have any claim for the unfinished stages except already finished and accepted and approved by AAI.

4.8.2 If at any time after acceptance of the tender, AAI shall decide to abandon or reduce the scope of works for any reason whatsoever and hence not require the whole or any part of the works to be carried out, the Engineer-in Charge shall give notice in writing to that effect to the Consultant and the Consultant shall have no claim to any payment of compensation or otherwise whatsoever, on account of any loss of profit or advantage which he might have derived from the execution of the works in full but which he did not derive in consequence of the foreclosure of the whole or part of the works.

4.9 RESCISION OF CONTRACT:

In the event of the failure on the part of the consultant to complete their work on time or to the complete satisfaction of Engineer-in-Charge or in the event of committing a breach of any one or more of terms and conditions of the Agreement, the AAI shall be entitled to rescind this agreement without prejudice to its rights to claim damages or remedies under the law. The period of notice to be given to rescind the contract will be 30 days, and in the event of such termination, consultant shall be liable to refund the excess payment, if any, made to him over the above what is due to him on the date of termination and AAI will be entitled to make full use of all or any of the drawings prepared by consultant. In such cases, AAI shall have power to engage another consultant to carry out the balance work debiting the consultant the excess amount, if any so spent. Consultant shall pay AAI on demand of such excess expenditure within 30 days of issue of notice failing which consultant firm shall be debarred from consultancy jobs of AAI in future. AAI also reserves the rights to recover the unadjusted amount due from the consultant from any other payment due to consultant.

4.10 ADEQUACY OF EIA / EMP AND INFORMATION:

The consultant shall be fully responsible for adequacy, accuracy and quality of the entire services performed under this contract and shall guarantee that the services performed by him shall be in accordance with the accepted standards of safety, environment protection and public health. The consultant shall be solely responsible for the adequacy of the studies carried out and submissions made in this regard to various authorities.

4.11 COMPENSATION FOR DELAY:

In case the consultant fails to complete the work (as prescribed stage – wise) within the stipulated period and no justifiable reasons are found for the delay, the consultant shall be liable to pay compensation for **delay @ 1% (one percent)** of the stage value of the consultancy fees per week of delay. However, the cumulative value of compensation for delay in various stages shall be subject to a maximum of 10% of the total consultancy fees of the project. Time taken by AAI, State Pollution Control Board (SPCB) / Ministry of Environment, Forest & Climate Change (MoEF&CC), Govt. of India / State Environment Impact Assessment Authority (SEIAA) for approval etc., force majeure reasons and any other reasons beyond control of the consultant shall be considered as justified reasons. The amount of compensation may be adjusted or set off against any sum payable to the consultant under this or any other contract with AAI. The amount of compensation for delay and waiving of compensation for delay in case of justified reasons shall be decided at the discretion of **Competent Authority as per AAI DoP** & technical instruction in vogue and the same shall be final and binding on consultant.

4.11.1 Additional Penalty :

Engineer-In-Charge shall impose additional penalty for not coordinating, visiting & liaising with any concerned department & authority causing delay in any stage as mentioned in Para 4.1.

4.11.2 Debarment of Consultant:

The consultant shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/ legal action for the reasons like not coordinating, visiting & liaising with any concerned department & authority causing delay in any stage, abandonment of work, poor/ unsatisfactory performance, etc. The period of debarment shall be upto two years. AAI shall also inform / report / recommend MoEF&CC / NABET for delisting the consultant from their accreditation list for the poor performance in the subject work.

4.12 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 hereinafter:

- 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) Arbitration is restricted to disputes with a value of less than Rs. 10 Crores.

- b) The dispute 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 4.

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-JV of the Arbitration & Conciliation Act, 1996 and shall be borne by both the parties equally.

No dispute shall be referred 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.

4.13 FORCE MAJEURE:

Force Majeure is hereby defined as any cause which is beyond the control of the consultant or the AAI, as the case may be, which they could not foresee and which substantially affects the performance of the agreement, such as:

- a) Natural phenomena including floods, droughts, earthquakes and epidemics.
- b) Act of any Government, domestic or foreign, including but not limited to war, declared or undeclared priorities, guarantees, embargoes, provided either party shall within 15 days from the occurrence of such a cause notify the other in writing of such causes.

4.14 COPY RIGHT / PROPRIETARY RIGHT:

4.14.1 The consultant hereby agrees that the fees to be paid as provided in this agreement will be in full discharge of functions to be performed by him and no claim whatsoever shall be made against the AAI in respect of any part relating to the plans, drawings and other documents submitted by consultant.

4.14.2 The drawings, design, plans, related details prepared and acquired by the Consultant for the work entrusted to him under this Agreement will become the property of AAI. The drawings, designs, plans, related details cannot be issued to any other persons, firms or authority or used by the consultant for any other project without prior permission of the AAI. However, the same drawings, and design can be utilized by the AAI for future works and the consultant shall not have any objection on this account.

4.15 INFORMATION TO BIDDER:

4.15.1 The successful consultant on acceptance of his tender by accepting Authority shall within 15 days of award of work sign the contract consist of tender document, award letter and any correspondence between AAI and bidders till acceptance of bid.

4.15.2 The consultant shall address all communications regarding the work to Engineer-in-charge or any other officer authorized by him on his behalf who shall call appropriate action to be taken on that. The consultant shall not in any respect correspond directly with or send copies of his letter to any officer other than the Engineer-in-Charge.

4.15.3 Consultant, who unconditionally accepts AAI's conditions, shall be considered for this work and "Envelop-II" Financial Bid for the work from such consultant only shall be opened.

4.15.4 Once the consultant has given unconditional acceptance to AAI's tender conditions in its entirety, he is not permitted to put any remarks(s) / condition(s) in / along with the Tender Document enclosed in "Envelop-I".

4.15.5 In case, the condition 4.15.4, mentioned above is found violated after opening "Envelop-II" the tender shall be rejected at the sole discretion of AAI.

4.15.6 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.

4.15.7 The Tender shall be suspended for one year and shall not be eligible to bid for AAI tenders from date of issue of suspension order in the following case:

- a) If a tenderer withdraws its tender during the period of tender validity specified in the tender conditions.

4.16 INDEMNITY:

The consultant shall indemnify and keep indemnified "AAI" against any claim regarding drawings and all other related details prepared and acquired for the work entrusted to him under this contract, by any other party and against all costs and expenses incurred by AAI in defending themselves against such claims.

4.17 SUBLETTING:

Subletting in full or part of the work by the consultant is not permissible for this work. Consultant is fully responsible for interaction with AAI in all stages during the pendency of the contract and providing all the services mentioned in the scope of work and schedule of services of this tender. However, only on technical reasons, if required, consultant may take help of some specialized firms for any particular specialized job. However, for such cases also consultant is fully responsible for providing the services and the adequacy of report.

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

PRE-QUALIFICATION (PQ) PERFORMA

1	2	3	4
S.N	Qualifying criterion / parameter / supportive document	Supporting Document must have the following salient information which AAI would like to note	Reference to the documents submitted in support of Column 3
1.	General		
1.1	Name and address of the firm		Copy enclosed: Yes / No
1.2	Telephone, Fax, Email		
1.3	Authorized Signatory (Name & Designation)		
2. Envelope-I : (Tender processing fee, EMD and Technical Bid):			
A.	Tender processing fee, EMD:		
		<u>Ref. to Performa with tender documents</u>	
i)	Details of tender fee	Scanned copy of Tender Processing Fee paid through online payment gateway in CPP portal	Copy enclosed: Yes / No
ii)	Details of EMD	Scanned copy of EMD Fee paid through online payment gateway in CPP portal	Copy enclosed: Yes / No
B.	Technical Bid containing the following:		
i)	Tender acceptance letter	Annexure-1	Copy enclosed: Yes / No
ii)	Permanent Account No. (PAN) and GST Registration no. (Enclose documentary proof in support).	PAN No.: _____ GST No.: _____	Copy enclosed: Yes / No
iii)	Accreditation / Enlistment certificate from NABET / MOEF&CC, GoI in " Airports " valid on the date and time of submission of bids by bidder	Enclose documentary proof in support.	Copy enclosed: Yes / No
iv)	Undertaking regarding black listing / debarment on company's letter head	Annexure-2	Copy enclosed: Yes / No
v)	Copy of Authorization Letter / Power of Attorney	Enclose documentary proof in support.	Copy enclosed: Yes / No

vi)	Undertaking regarding GST Registration & Complying its Provisions	Annexure-5	Copy enclosed: Yes / No
vii)	Undertaking regarding Minimum wages	Annexure-6	Copy enclosed: Yes / No
viii)	PQ Performa, duly filled		Copy enclosed: Yes / No
Envelope-II: - The Financial e-Bid through CPP portal:			
	Standard BOQ (.xls)		BOQ Enclosed: Yes / No
3.	Details of any other information:		

Place:

Date:

Signature Authorized Signatory of the Firm

DECLARATION

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

Place:

Date:

Signature Authorized Signatory of the Firm

SCHEDULE OF QUANTITY (SOQ)

SUB: EXPANSION OF BIKANER CIVIL ENCLAVE

SH: CONSULTANCY FOR ENVIRONMENTAL IMPACT ASSESSMENT (EIA)

S. No.	Description of Item	Unit	Qty
1.	Carrying out site survey and collection of relevant environmental data, carrying out pre-project activities, preparing/obtaining TOR as per guidelines of MoEF&CC / SEIAA and carrying out activities required for Environmental Impact Assessment along with Environmental management plan for the work "EXPANSION OF BIKANER CIVIL ENCLAVE" as per scope of work mentioned in Tender Document or Terms of Reference (TOR) approved by MoEF&CC / SEIAA / SPCB i/c obtaining Environment clearance for the proposed project from MoEF&CC / SEIAA, obtaining NOC / Consent to Establish and submission of periodic compliance report to MoEF&CC / SEIAA/ SPCB for 03 years all complete.	Job	1.0

Important Note: The lump sum fee of consultant shall be inclusive of all taxes (except GST) and statutory deductions applicable. The bidder has to quote their Lump sum fee (in Indian Rs.) on CPP portal in the format provided with Bid document.

(GST as applicable shall be reimbursed to the consultant on submission of the documentary proof that GST has been deposited by the consultant to the concerned government department).

FORM 1**(I) BASIC INFORMATION**

S. N.	Item	Details
1.	Name of the Project/s	
2.	S. No in the schedule	
3.	Proposed Capacity/area/length/tonnage to be handled/command area/lease area/ number of well to be drilled	
4.	New/Expansion/Modernization	
5.	Existing Capacity/Area etc.	
6.	Category of Project i.e. 'A' or 'B'	
7.	Does it attract the General Condition? If yes, please specify.	
8.	Does it attract the Specific Condition? If yes, please specify.	
9.	Location	
	Plot/Survey/Khasra No.	
	Village	
	Tehsil	
	District	
	State	
10.	Nearest Railway Station/Airport along with distance in kms	
11.	Nearest Town, City, District Headquarters along with distance in kms	
12.	Village Panchayats, Zilla Parishad, Municipal Corporation, Local Body (Complete postal addresses with telephone no's to be given)	
13.	Name of the Applicant	
14.	Registered Address	
15.	Address for Correspondence	
	Name	
	Designation (Owner/Partner/CEO)	
	Address	
	Pin Code	
	E-mail	
	Telephone No.	
	Fax No.	
16.	Details of Alternative Sites examined, if any. Location of these sites should be shown on a topo-sheet.	
17.	Interlinked Projects	
18.	Whether separate application of interlinked project has been submitted	
19.	If yes, date of submission	
20.	If no, reason	

S. N.	Item	Details
21.	Whether the proposal involves approval/clearance under: if yes, details of the same and their status to be given (a) The Forest (Conservation) Act, 1980 (b) The wildlife (Protection) Act, 1972 (c) The CRZ Notification, 1991	
22.	Whether there is any Government Order/Policy relevant/relating to the site	
23.	Forest Land involved (hectares)	
24.	Whether there is any litigation pending against the project and/or land in which the project is propose to be set up (a) Name of the Court (b) Case No. Orders/directions of the court, if any and its relevance with the proposed project.	

(II) ACTIVITY

1. Construction, operation or decommissioning of the Project involving actions, which will cause physical changes in the locality (topography, land use, changes in water bodies, etc.)

S. No.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities /rates, wherever possible) with source of information data
1.1	Permanent or temporary change in land use, land cover or topography including increase in intensity of land use (with respect to local land use plan)		
1.2	Clearance of existing land, vegetation and buildings?		
1.3	Creation of new land uses?		
1.4	Pre-construction investigations e.g. bore holes, soil testing?		
1.5	Construction works?		
1.6	Demolition works?		
1.7	Temporary sites used for construction works or housing of construction workers?		
1.8	Above ground buildings, structures or earthworks including linear structures, cut and fill or excavations		
1.9	Underground works including mining or tunneling?		
1.10	Reclamation works?		
1.11	Dredging?		
1.12	Offshore structures?		

1.13	Production and manufacturing processes?		
1.14	Facilities for storage of goods or materials?		
1.15	Facilities for treatment or disposal of solid waste or liquid effluents?		
1.16	Facilities for long term housing of operational workers?		
1.17	New road, rail or sea traffic during construction or operation?		
1.18	New road, rail, air waterborne or other transport infrastructure including new or altered routes and stations, ports, airports etc?		
1.19	Closure or diversion of existing transport routes or infrastructure leading to changes in traffic movements?		
1.20	New or diverted transmission lines or pipelines?		
1.21	Impoundment, damming, culverting, realignment or other changes to the hydrology of watercourses or aquifers?		
1.22	Stream crossings?		
1.23	Abstraction or transfers of water from ground or surface waters?		
1.24	Changes in water bodies or the land surface affecting drainage or run-off?		
1.25	Transport of personnel or materials for construction, operation or decommissioning?		
1.26	Long-term dismantling or decommissioning or restoration works?		
1.27	Ongoing activity during decommissioning which could have an impact on the environment?		
1.28	Influx of people to an area in either temporarily or permanently?		
1.29	Introduction of alien species?		
1.30	Loss of native species or genetic diversity?		
1.31	Any other actions?		

2. Use of Natural resources for construction or operation of the Project (such as land, water, materials or energy, especially any resources which are non-renewable or in short supply):

S.N.	Information/checklist confirmation	Yes/No	Details thereof (with approximate quantities /rates, wherever possible) with source of information data
2.1	Land especially undeveloped or agricultural land (ha)		

2.2	Water (expected source & competing users) unit: KLD		
2.3	Minerals (MT)		
2.4	Construction material – stone, aggregates, sand / soil (expected source – MT)		
2.5	Forests and timber (source – MT)		
2.6	Energy including electricity and fuels (source, competing users) Unit: fuel (MT), energy (MW)		
2.7	Any other natural resources (use appropriate standard units)		

3. Use, storage, transport, handling or production of substances or materials, which could be harmful to human health or the environment or raise concerns about actual or perceived risks to human health:

S.N.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities/ rates, wherever possible) with source of information data
3.1	Use of substances or materials, which are hazardous (as per MSIHC rules) to human health or the environment (flora, fauna, and water supplies)		
3.2	Changes in occurrence of disease or affect disease vectors (e.g. insect or water borne diseases)		
3.3	Affect the welfare of people e.g. by changing living conditions?		
3.4	Vulnerable groups of people who could be affected by the project e.g. hospital patients, children, the elderly etc.,		
3.5	Any other causes		

4. Production of solid wastes during construction or operation or decommissioning (MT/month):

S.N.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities/ rates, wherever possible) with source of information data
4.1	Spoil, overburden or mine wastes		
4.2	Municipal waste (domestic and or commercial wastes)		
4.3	Hazardous wastes (as per Hazardous Waste Management Rules)		
4.4	Other industrial process wastes		
4.5	Surplus product		
4.6	Sewage sludge or other sludge from effluent treatment		

4.7	Construction or demolition wastes		
4.8	Redundant machinery or equipment		
4.9	Contaminated soils or other materials		
4.10	Agricultural wastes		
4.11	Other solid wastes		

5. Release of pollutants or any hazardous, toxic or noxious substances to air Kg/hr):

S.N.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities/ rates, wherever possible) with source of information data
5.1	Emissions from combustion of fossil fuels from stationary or mobile sources		
5.2	Emissions from production processes		
5.3	Emissions from materials handling including storage or transport		
5.4	Emissions from construction activities including plant and equipment		
5.5	Dust or odours from handling of materials including construction materials, sewage and waste		
5.6	Emissions from incineration of waste		
5.7	Emissions from burning of waste in open air (e.g. slash materials, construction debris)		
5.8	Emissions from any other sources		

6. Generation of Noise and Vibration, and Emissions of Light and Heat:

S.N.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities/ rates, wherever possible) with source of information data with source of information data
6.1	From operation of equipment e.g. engines, ventilation plant, crushers		
6.2	From industrial or similar processes		
6.3	From construction or demolition		
6.4	From blasting or piling		
6.5	From construction or operational traffic		
6.6	From lighting or cooling systems		
6.7	From any other sources		

7. Risks of contamination of land or water from releases of pollutants into the ground or into sewers, surface waters, groundwater, coastal waters or the sea:

S. N.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
7.1	From handling, storage, use or spillage of hazardous materials		
7.2	From discharge of sewage or other effluents to water or the land (expected mode and place of discharge)		
7.3	By deposition of pollutants emitted to air into the land or into water		
7.4	From any other sources		
7.5	Is there a risk of long-term buildup of pollutants in the environment from these sources?		

8. Risk of accidents during construction or operation of the Project, which could affect human health or the environment:

S.N.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
8.1	From explosions, spillages, fires etc from storage, handling, use or production of hazardous substances		
8.2	From any other causes		
8.3	Could the project be affected by natural disasters causing environmental damage (e.g. floods, earthquakes, landslides, cloudburst etc)?		

9. Factors which should be considered (such as consequential development) which could lead to environmental effects or the potential for cumulative impacts with other existing or planned activities in the locality:

S. N.	Information/Checklist confirmation	Yes/No	Details thereof (with approximate quantities/rates, wherever possible) with source of information data
9.1	Lead to development of supporting utilities, ancillary development or development stimulated by the project which could have impact on the environment e.g.:		

	• supporting infrastructure (roads, power supply, waste or waste water treatment, etc.) • housing development • extractive industries • supply industries • other		
9.2	Lead to after-use of the site, which could have an impact on the environment		
9.3	Set a precedent for later developments		
9.4	Have cumulative effects due to proximity to other existing or planned projects with similar effects		

(III) ENVIRONMENTAL SENSITIVITY

S.N.	Areas	Name/ Identity	Aerial distance (within 15 km.) Proposed project boundary location
1	Areas protected under international conventions, national or local legislation for their ecological, landscape, cultural or other related value		
2	Areas which are important or sensitive for ecological reasons - Wetlands, watercourses or other water bodies, coastal zone, biospheres, mountains, forests		
3	Areas used by protected, important or sensitive species of flora or fauna for breeding, nesting, foraging, resting, overwintering, migration		
4	Inland, coastal, marine or underground waters		
5	State, National boundaries		
6	Routes or facilities used by the public for access to recreation or other tourist, pilgrim areas		
7	Defense installations		
8	Densely populated or built-up area		
9	Areas occupied by sensitive man-made land uses (<i>hospitals, schools, places of worship, community facilities</i>)		
10	Areas containing important, high quality or scarce resources (<i>ground water resources, surface resources, forestry, agriculture, fisheries, tourism, minerals</i>)		
11	Areas already subjected to pollution or environmental damage. (<i>those where existing legal environmental standards are exceeded</i>)		

12	Areas susceptible to natural hazard which could cause the project to present environmental problems (<i>earthquakes, subsidence, landslides, erosion, flooding or extreme or adverse climatic conditions</i>)		
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PROPOSED TERMS OF REFERENCE FOR EIA STUDIES

CERTIFICATION:

"I hereby give undertaking that the data and information given in the application and enclosures are true to the best of my knowledge and belief and I am aware that if any part of the data and information submitted is found to be false or misleading at any stage, the project will be rejected and clearance give, if any to the project will be revoked at our risk and cost".

Date:

Place:

**Signature of the Applicant
With Name and Full Address
(Project Proponent/Authorized Signatory)**

Note:

1. The projects involving clearance under Coastal Regulation Zone Notification, 1991 shall submit with the application a C.R.Z map duly demarcated by one of the authorized agencies, showing the project activities w.r.t. C.R.Z (at the stage of TOR) and the recommendations of the State Coastal Zone Management Authority (at the stage of EC). Simultaneous action shall also be taken to obtain the requisite clearance under the provisions of the C.R.Z Notification, 1991 for the activities to be located in the CRZ.
2. The projects to be located within 10 km of the National Parks, Sanctuaries, Biosphere Reserves, Migratory Corridors of Wild Animals, the Project Proponent shall submit the map duly authenticated by Chief Wildlife Warden showing these features vis-avis the project location and the recommendations or comments of the Chief Wildlife Warden thereof (at the stage of EC).
3. All correspondence with the Ministry of Environment, Forest & Climate Change / State Environment Impact Assessment Authority including submission of application for TOR/Environmental Clearance, subsequent clarifications, as may be required from time to time, participation in the EAC meeting on behalf of the Project Proponent shall be made by the authorized signatory only. The authorized signatory should also submit a document in support of his claim of being an authorized signatory for the specific project.



AIRPORTS AUTHORITY OF INDIA**GENERAL 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://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) 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 / eMudra 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 logs 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 advertisement and 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. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 100 DPI so that the clarity is maintained and also the size of file also gets reduced.
- 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. 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 select the payment option as **"Pay Online"** to pay the applicable tender processing fee.
- 4) Bidder has to select the payment option as **"Pay Online"** to pay the applicable EMD.
- 5) 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.

- 6) 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.
- 7) 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 openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) 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.
- 10) 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 24x7 CPP Portal Helpdesk.

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

Date:

To,

Sr Manager, Engg(C)-NR,
Airports Authority of India,
Rajiv Gandhi Bhawan,
Safdarjung Airport,
New Delhi-110003

Sub: Acceptance of Terms & Conditions of Tender.

[Tender ID: 2026_AAI_ 282373_1]

Name of Work: - EXPANSION OF BIKANER CIVIL ENCLAVE.
SH: CONSULTANCY FOR ENVIRONMENTAL IMPACT ASSESSMENT (EIA)

Dear Sir,

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

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

Name of Work: - EXPANSION OF BIKANER CIVIL ENCLAVE
SH: CONSULTANCY FOR ENVIRONMENTAL IMPACT ASSESSMENT (EIA)

[Tender ID - 2026_AAI_ 282373_1]

I / We (name and post of authorized signatory) on behalf of
..... (Name of firm) do here by 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 (Envelope-I, normally called as technical bid).
- 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 (Envelope-I, normally called as technical bid).
- 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 and name of the
authorized signatory of the firm]

Place:

**FORM OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT & AMOUNT
WITHHELD AGAINST COMPENSATION FOR DELAY IN INDIVIDUAL CONTRACT**
(on Non-Judicial Stamp Paper of Rs.100/-)

[Refer Para 4.7]

**To,
The Airports Authority of India**

.....
.....

1. In consideration of the Airport Authority of India having its head office at New Delhi [hereinafter called the "AAI" which expression shall unless repugnant to the subject or context include its administrator, successors and assigns) having agreed under the terms and condition of Contract Agreement No.dated.....made between.....and AAI in connection with the work of(hereinafter called the said contract) to accept Deed of Guarantee as herein provided for Rs.....(Rupees.....only) from a Nationalized Bank in lieu of the Security deposit to be made by the contractor or lieu of the amount withheld towards compensation for delay pending final extension of time to be made from the contractors contained in the said Contractor. We, the.....bank (hereinafter referred to as "the said Bank" and having our registered office atdo hereby undertake and agree to identify and keep indemnified AAI from time to time to the extent of Rs.....(Rupees.....only) against any loss or damage, cost,, charges and expenses caused to or suffered by or that may be caused to or suffered by AAI by reason of any breach or breaches by the said Contractor of any of the terms and condition contained in the said contract and to unconditionally pay the amount claimed by AAI on demand and without demur to the extent aforesaid.
2. We Bank, further agree that AAI shall be the sole judge of and as to whether the said Contractor has committed any breach or breaches of any of the terms and conditions of the said contract and the extent of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by AAI on account thereof and the decision of AAI that the said Contractor has committed such breach and breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered of that may be caused to or suffered by AAI from time to time shall be final and binding on us.
3. We, the said Bank, further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contracts and till all the dues of AAI under the said contract or by virtue of any of the terms and conditions governing the said contract including compensation for delay if any as decided by AAI, have been fully paid and its claims satisfied or discharged and till the Accepting Authority of the contract certifies that the terms and condition and accordingly Contract have been fully and properly carried out by the said contractor and accordingly discharges this guarantee subject, however that AAI shall have no claim under this Guarantee after 90(Ninety) days from the date of expiry of the defects Liabilities periods or Final / Extension of Time grated by AAI as provided available in agreements clause no.....as provided in the said Contract, i.e.....(date) or from the date of cancellation of the said contract, as the case may

be, unless a notice of the claim under this Guarantee has been served on the Bank before the expiry of the period in which case the same shall be enforceable against the Bank notwithstanding the fact, that the same is enforced after the expiry of the said period.

4. AAI shall have the fullest liberty without affecting in any way the liability of the bank under this Guarantee or Indemnity from time to time to vary any of the terms and conditions of the said contract or to extend time of performance by the said Contractor or to postpone for any time and from time to time any of the powers exercisable by it against the said Contractor and either to enforce or forbear from enforcing any of terms and conditions governing the said contract or securities available to AAI and the said Bank shall not be released from its liability under these present by any exercise by AAI of any liberty with reference to the matters aforesaid or by reason of time being given to the said contractor or any other forbearance, act or omission on the part by AAI or any indulgence by AAI to the said Contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of so releasing the Bank from its such liability.
5. It shall not be necessary for AAI to proceed against the contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank, notwithstanding any security which AAI may have obtained or obtain from the Contractor at the time when proceedings are taken against the Bank hereunder be outstanding or unrealized.
6. We, the said Bank, lastly undertake not to revoke this Guarantee during its currency except with the previous consent of AAI in writing and agree that any charge in the Constitution of the said Contract or the said Bank shall not discharge our liability hereunder.

In presence of

Dated this _____ Day of _____

WITNESS

1.

2.

For and on behalf of (The Bank)
Signature _____
Name & Designation _____
Authorisation No. _____
Name & Place _____
Bank's Seal _____

The above Guarantee is accepted by Airports Authority of India.

For and on behalf of Airports Authority of India

Signature _____

Name _____

Designation _____

Dated _____

Note:

***For Proprietary Concerns**

Sh. _____ son of _____ resident of _____ carrying on business under the name and style of _____ at _____ (hereinafter called "the said Contractor" which expression shall unless the context requires otherwise include his heirs, executors, administrators and legal representatives).

For Partnership Concerns

1. Sh. _____ son of _____ resident of _____.
2. Sh. _____ son of _____ resident of _____ carrying on business in co-partnership under the name and style of _____ at _____ (hereinafter collectively called "the said contractor" which expression shall unless the context requires otherwise include each of them and their respective heirs, executors, administrators and legal representatives).

For Companies

M/s _____ a Company registered under the Companies Act, 1956 and having its registered office in the State of (Hereinafter called "the said Contractor" which expression shall unless the context requires otherwise include its administrators, successors and assigns).

**Request Letter: Transmission of Bank Guarantee Cover letter
(To be submitted by applicant to BG issuing bank)**

Date _____

The Manager

(Bank)

(Branch)

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC-ICIC00000007).

Dear Sir / Ma'am,

I / We, _____, request you to include unique identifier **AAICORHQ** in field **7037** of the SFMS cover messages **IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment)** while transmitting the same to the beneficiary bank (**ICICI Bank – IFSC-ICIC00000007**).

Thanking You,

(Vendor / Customer / Concessionaire)

Annexure-3B

Format for Letter of undertaking from the Depositor to Bank
(To be submitted along with Security Deposit BG to Airports Authority of India)

(To be submitted in the Letter head of the firm)

The Branch Manager,
.....Bank,
.....

**Sub: - My / Our Bank Guarantee bearing No.....dated
for amount.....issued in favour of Airports Authority of India
A/c.....**

Sir,

The subject Bank Guarantee is obtained from your bank for the purpose of **Security Deposit / Earnest Money / Performance Guarantee** on account of contract awarded / to be awarded by M/s Airports Authority of India to me / us.

I hereby authorize the Airports Authority of India in whose favour the deposit is made to close the subject Bank Guarantee before maturity / on maturity toward adjustment of dues without any reference / consent / notice from me / our side and the bank is fully discharged by making the payment to Airport Authority of India.

Signature of the Depositor

Place:

Date:

Format Consent Letter

Dispute Resolution Clause- Para 4.12 ii (b)

To,

The Chairman/Member/Regional Executive Director,
Airports Authority of India

SUB: Request for appointment of arbitrator under Clause ----- of the -----
agreement dated ----- for-----

Sir/Madam,

1. 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 Mediation 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 AAI and as per proviso to Section-12(5) of the Arbitration
& Conciliation Act, 1996, we hereby agree and request the Chairman/Member/Regional
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 AAJ's
approved panel of arbitrators, as per paragraph-5 above.

Thanking you,

(_____)

(Authorized Signatory of)

Encl: As above

Undertaking for GST Registration & Complying its Provisions

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

Name of Work: - Expansion of Bikaner Civil Enclave
SH: Consultancy For Environmental Impact Assessment (EIA)

[Tender ID - 2026_AAI_ 282373_1]

I/We..... **(Name of company / Firm)** hereby undertake that:

1. I/we are registered under GST and our GSTIN is... ..(to be filled by bidder) and compliant of GST provision.
2. In case of non-compliance of GST provisions and blockage of any input credit, I/we shall beresponsible to indemnify AAI.
3. All input credits have been passed on to AAI by me/us.

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

Date:

Place:

UNDERTAKING REGARDING COMPLIANCE OF MINIMUM WAGES

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

Name of Work: - Expansion of Bikaner Civil Enclave
SH: Consultancy For Environmental Impact Assessment (EIA)

[Tender ID - 2026_AAI_ 282373_1]

I, -----, age..... years S/o Proprietor/Managing Partner/Managing Director of M/s **(Name of Company/ Firm)** having address do hereby Solemnly affirm and state as follows:-

I am competent to swear this undertaking on behalf of M/s **(Name of company/Firm)** and Hereby confirm that I am fully complying with the legal obligations with regard to payment of minimum wages as per the minimum wages Act-1948 and deduction of provident Fund Authorities as per EPF & MP Act-1952 and Contract Labour (Regulation & Abolition) Act-1970 amended up to date.

Signature and name of the authorized signatory of the firm
With Rubber Stamp

Date:

Place

Procedure for Online Collection of EMD and Tender Fee from Bidders

1. Bidder will login to the portal <https://etenders.gov.in/> with valid User ID (i.e. User ID mapped with Digital Signature Certificate) and follow the process of participation to the tender.
2. After Login search the tender in “Search Active Tender” tab with different criteria after that click on “set as favorite” to move on “My Tender”. Then click on “My tender” and view the tender details and click on proceed for Bid Submission.
3. For submission of online Tender Fee and EMD, click on Button as “Pay Online”
4. **In case of Tender Fee:** If the Bidder is exempted from the tender fee payment, then select the option to “Yes” other wise “NO” as per below screenshot:

The screenshot shows the 'BID SUBMISSION' section of the GEP portal. Under 'My Tenders', there is a 'Tender Fee Exemption' form. The text on the form reads: 'If, You are exempted from Tender Fee payment, then select the option to 'Yes' and provide the details.' Below this, it asks 'Are you exempted from Tender Fee payment?' with two radio buttons: 'Yes' and 'No'. The 'No' radio button is selected. A 'Next' button is located at the bottom right of the form area.

5. **In case of EMD:** If Bidder is paying EMD through any of below options, Select the option “Yes” (as per below screenshot) and provide the details and upload copy as a proof.
 - Bank Guarantee (BG)/Swift Transfer (ST)
 - Exempted from EMD Payment,

Note: For submitting “EMD through BG/ST” or “Exemption from EMD payment” bidder must select “Yes” otherwise bidders will not have the option to pay EMD through **Bank Guarantee**. Once proceeded it is not possible to revert the option.

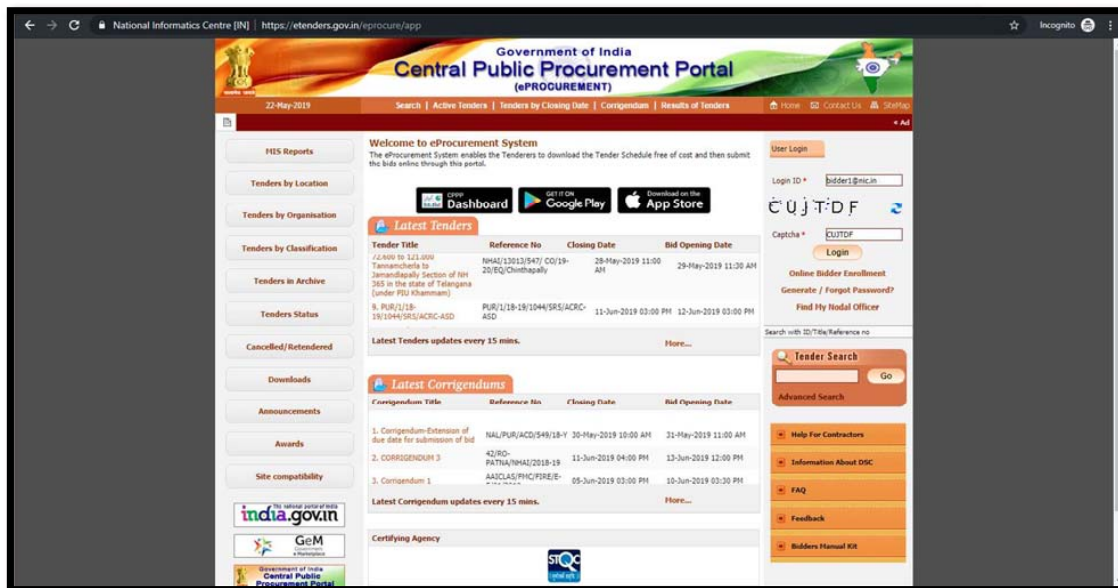
6. Select option “NO” (as per below screenshot) for proceeding for Online EMD payment.

The screenshot shows the 'BID SUBMISSION' section of the GEP portal. Under 'My Tenders', there is an 'EMD Exemption' form. The text on the form reads: 'If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option Yes and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip. Select No for proceeding for Online EMD payment.' Below this, it asks 'Are you submitting EMD through BG/ST or Exempted from EMD payment?' with two radio buttons: 'Yes' and 'No'. The 'No' radio button is selected. A 'Next' button is located at the bottom right of the form area.

After selecting the option, click on “Next” Button as per above screenshot. Further process to be followed as per subsequent screen.

STEPS FOR MAKING TENDER PAYMENTS IN ETENDERS SYSTEM VIA SBI BANK GATEWAY*(SBI AND NON SBI ACCOUNT HOLDERS)*

Home Page.

Login as a bidder into etenders.gov.in to proceed for payment.

Step 1) Click “Pay Online” when you reach below page while Online Bid Submission.

BID MANAGEMENT

My Tenders + 2018_LSGD_204397_1 + Transaction Message

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

S.No	Bid Process	Action
1	Profile	

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

[Pay Online](#) [Encrypt&Upload](#)

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step 2) Click “Confirm to Pay” to proceed with the payment gateway, as below.

Note: Please ensure that you have availed Tender Fee / EMD Exemption, if eligible. Further, there would not be any provision to change back, under any circumstances.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a sidebar menu with categories: User Management, Auction Management, and Bid Management. The main content area is titled 'Offline/OnLine Payment Confirmation'. It shows the following details:

- Organization Chain : NIC||NIC Contracts
- Tender Reference Number : PW3/23401/18
- Tender ID : 2018_LSGD_204397_1
- Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Below this is a table titled 'Bid Payment Details':

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)

A yellow 'Portal Alert' box contains the following text:

- Beyond this stage, you will not be able to edit Fee or Exemption details.
- Please confirm that the exemption and amount to be paid are correct.

Below the alert, it states: 'I hereby confirm that the above payment details are correct.' At the bottom right of the alert box are two buttons: 'Back' and 'Confirm to Pay'.

At the very bottom of the interface, the footer text reads: 'Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.'

Step3) Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit, as below.

Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.

BID MANAGEMENT

OnLine Payment Gateway

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			40,000

Choose Payment Option

☒ SBI MOPS

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Step 4) Check and Follow the **Terms and Conditions**, and then **Submit**, as below.

BID MANAGEMENT

OnLine Payment Gateway

Payment Verification

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Pay Model : SBI MOPS

✓ Terms And Conditions.

- You are being redirected to the SBI MOPS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time.
This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

Back Submit

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Step 5) Bidders may choose the type of transaction and proceed for payment.

SBI ONLINE

STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking

SBI
Bank Charges: 11.8
Click Here

Other Banks
Bank Charges: 132.5
Click Here

Card Payments

Other Payments Modes

NEFT
NEFT/RTGS
Bank Charges: 133.8
Click Here

Cancel

© State Bank of India Site best viewed in I.E 10 +, Mozilla 30 +, Google Chrome 30 +

Step 6) Once the Payment type is selected it navigates to the respective landing page.

a) SBI

i. Bidders with SBI account may click **SBI** option to proceed to its Net Banking Page

The screenshot displays the SBI Online Login interface. At the top, there's a navigation bar with the SBI logo and 'SBI ONLINE' text. Below this, a 'Login to Online SBI' section contains a message: '(CARE: Username and password are case sensitive.)'. There are two tabs: 'PERSONAL BANKING' (selected) and 'CORPORATE BANKING'. The login form includes fields for 'Username*' and 'Password*', with 'Login' and 'Reset' buttons. To the right of the form, there are links for 'New User? Register here', 'Forgot Login Password', and 'Forgot Username'. A virtual keyboard is positioned to the right of the login fields. Below the login section, a security notice is displayed with four bullet points. At the bottom, there are links for 'Privacy Statement', 'Disclosure', and 'Terms of Service/Terms & Conditions', along with a 'VeriSign Secured' logo and copyright information for the State Bank of India.

ii. Bidders may enter SBI Net banking user ID and Password and Click on **Login** to proceed.

https://mmerchant.onlinesbi.com/... Identified by... State Bank of India - Interne... X

SBI **SBI ONLINE**

Login to Online SBI **Welcome to Internet Banking**

(CARE: Username and password are case sensitive.)

Please select the customer Segment: ☒ PERSONAL BANKING ☐ CORPORATE BANKING

Username*

Password*

New User? Register here
Forgot Login Password
Forgot Username

For better security use the Online Virtual Keyboard to login. [FAQ](#) | [About Phishing](#)

☒ Mandatory fields are marked with an asterisk (*)
☒ Do not provide your username and password anywhere other than in this page
☒ Your username and password are highly confidential. Never part with them. SBI will never ask for this information.
☒ Please do not call Contact Centre or try to raise CMS complaint on the day of transaction.

[Privacy Statement](#) | [Disclosure](#) | [Terms of Service\(Terms & Conditions\)](#)

iii. Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the eProcurement System, with the Success transaction.

State Bank of India x +

STATE BANK OF INDIA (IN) https://merchant.onlinesbi.com/merchant/merchantinter.htm Search

Your previous site visit: 28-Feb-2018 16:08 IST

UP Electronics Corporation 01-Mar-2018 [13:04 IST] Help

You have not performed any UP Electronics Corporation transactions today.

Verify and confirm UP Electronics Corporation transaction details

Debit Account Details

Account No.	Description	Branch
0000020069127225	Savings Account	BESANT NAGAR, CHENNAI

Reference Number: 220957521676

Department ID: UPELCC

EMD Amount: 2

Tender Fee: 1

RISL Fee: 0

Amount: 3

Amount in Words: Three Rupees only

Confirm Back

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State Bank of India x +

STATE BANK OF INDIA (IN) https://merchant.onlinesbi.com/merchant/merchantinter.htm Search

Your previous site visit: 05-Mar-2018 19:03 IST

UP Electronics Corporation 06-Mar-2018 [01:00 IST] Help

Account Details

Reference No:	IGADA20006
Debit Account No:	0000020069127225
Reference Number:	220957531332
Amount:	INR: 2.00
Amount in Words:	Two Rupees only
Status:	Completed Successfully
Debit Branch:	BESANT NAGAR, CHENNAI
Date - Time:	06-Mar-2018 13:00 IST

[Click here](#) to return to the UP Electronics Corporation site. Else, you will be automatically redirected to the UP Electronics Corporation site in 10 seconds.

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iv. As in below, you will receive bank response immediately by verifying the payment status, whether **Success** or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a sidebar menu with categories: User Management (My Accounts, My Documents), Auction Management (My Auctions, Live Auctions, View Auction History), and Bid Management (Search Active Tenders, My Tenders, Clarification, My Active Bids, Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area is titled 'BID MANAGEMENT' and contains a sub-header 'Bank Response On Payment Details'. A yellow message box states: 'Your Online transaction has been completed successfully.' Below this, transaction details are listed: Organization Chain: NIC||NIC Contracts, Tender Reference Number: PW3/23401/18, Tender ID: 2018_LSGD_204397_1, and Tender Title: PW3/23401/18 PRO.NO.604/18-19 DIVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING. A section titled 'Bank Response On Payment Details' provides further information: eProcurement Ref. Number: 220957531332, PRN Number: 220957531332, Bank / UTR Number: IGADAZGG06, Bank Name: SBI Bank, Status: Success, Status Description: Completed successfully, Tender Fee in ₹: 1, EMD Fee in ₹: 1, and Total Fee in ₹: 2. A 'Next' button is located at the bottom right of the main content area.

v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

BID MANAGEMENT

My Tenders + 2018_KSITH_203916_2 + Transaction Message

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emd Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

Encrypt&Upload

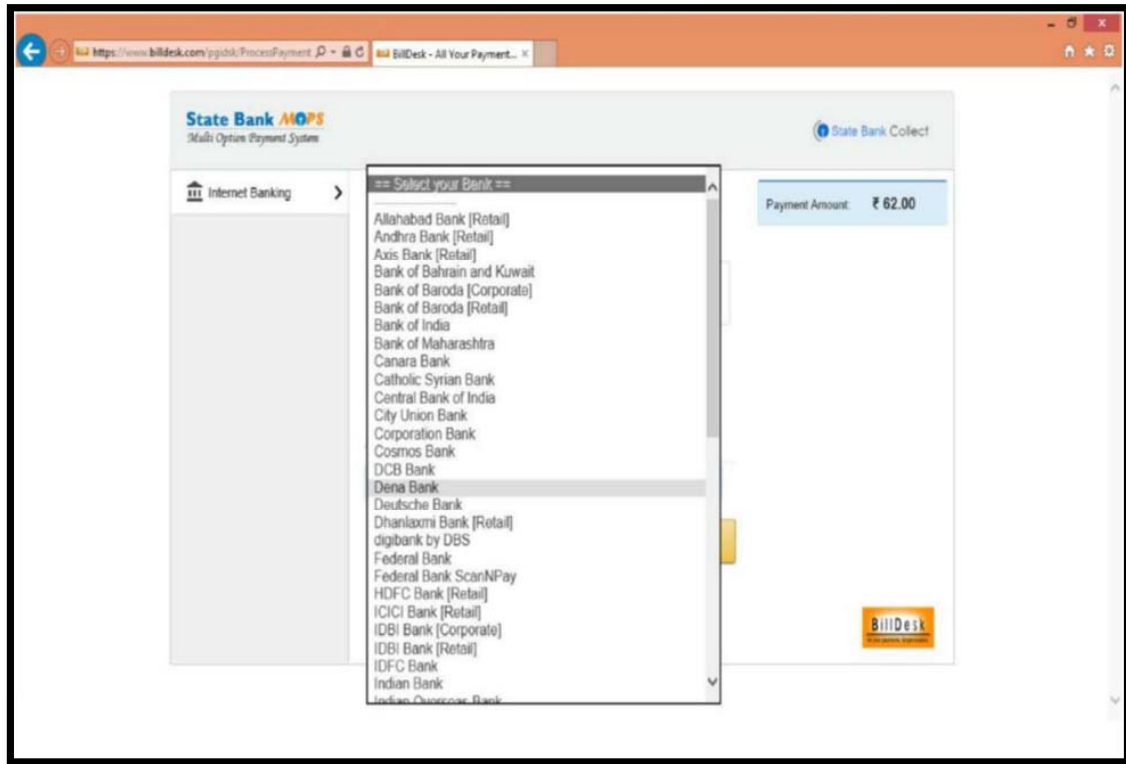
b) OTHER BANKS :

- i. Bidders with other bank account may click **Other Banks** option to proceed to SBI Net Banking Page

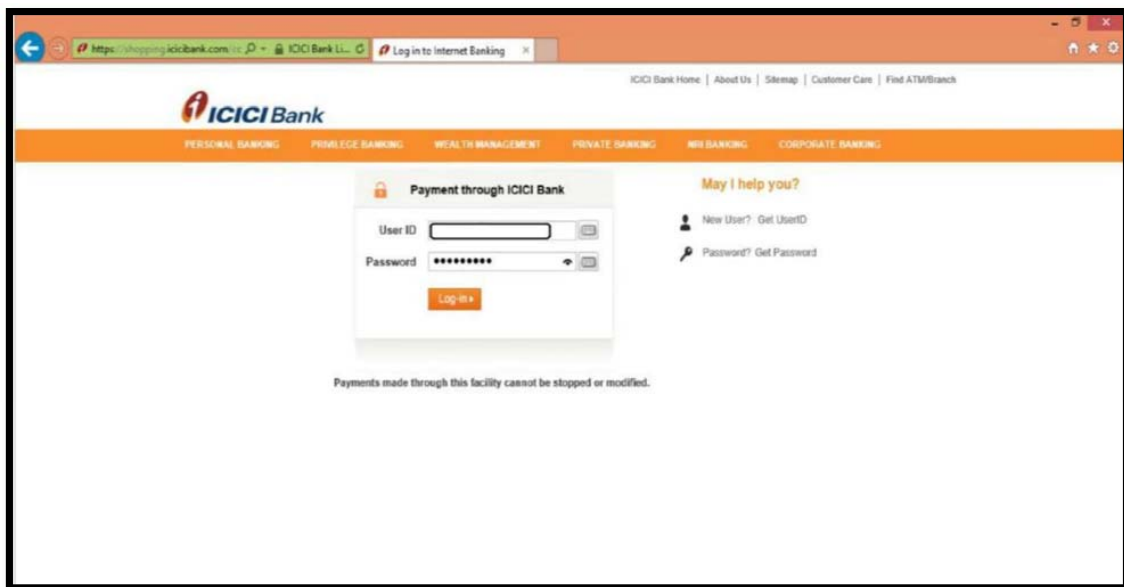
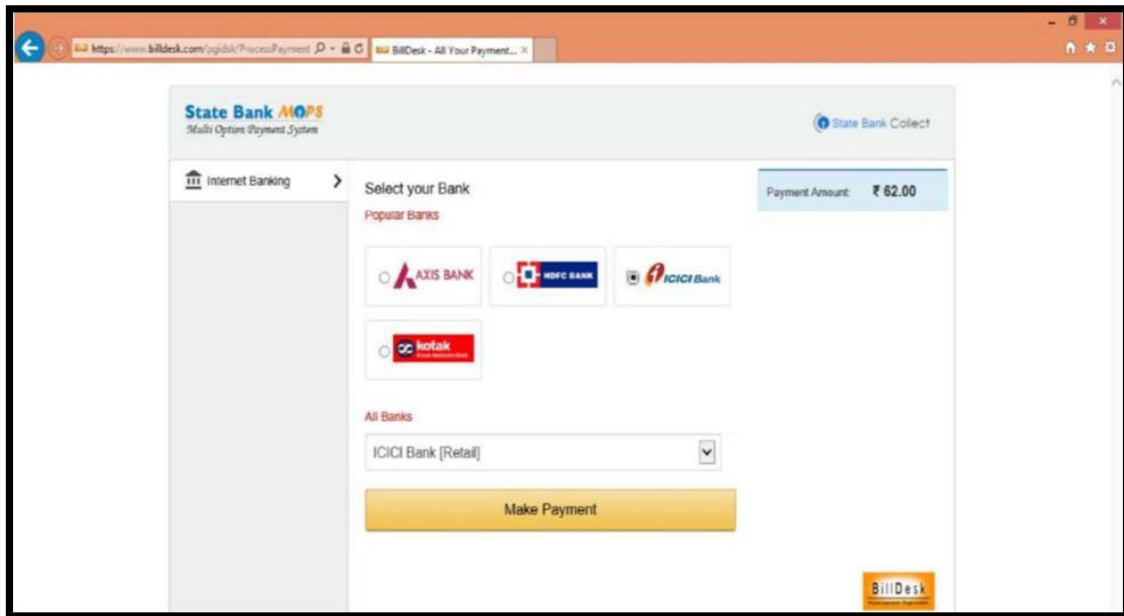
The screenshot displays the SBI Net Banking interface. At the top, it says 'STATE BANK MULTI OPTION PAYMENT SYSTEM'. Below this, a message reads: 'Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)'. Under the 'Net Banking' section, there are two options: 'SBI' with 'Bank Charges: 11.8' and 'Other Banks' with 'Bank Charges: 132.5'. Both have 'Click Here' buttons. Below this, there are sections for 'Card Payments' and 'Other Payments Modes', including 'NEFT/RTGS' with 'Bank Charges: 133.0' and a 'Click Here' button. A 'Cancel' button is at the bottom right. The footer mentions '© State Bank of India' and 'Site best viewed in IE 10 +, Mozilla 30 +, Google Chrome 30 +'.

You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of **All Banks**.

The screenshot shows the 'State Bank MOPS Multi Option Payment System' interface. On the left, there's a sidebar with 'Internet Banking'. The main area is titled 'Select your Bank'. It has a section for 'Popular Banks' with buttons for 'AXIS BANK', 'HDFC BANK', and 'ICICI Bank'. Below this is a section for 'All Banks' with a dropdown menu showing '== Select your Bank =='. A 'Make Payment' button is at the bottom. The 'Payment Amount' is displayed as ₹ 62.00. The 'BillDesk' logo is in the bottom right corner.



- ii. After selecting ICICI Retail Banking, Click **Make Payment** Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.



Make a Payment

You now have the option of paying from either your savings account or Pockets wallet.

Payment Details

Pay From:

Pay To: State Bank Of India - RBS Dept (B)

Amount (INR): 62.00

Remarks:

[Click here to view terms & conditions.](#)

Notes:

1. By clicking on the 'Pay' button, You are agreeing to the terms and conditions as given above.
2. After clicking the 'Pay' button, please wait for sometime while we pass on your payment details to the seller.
3. Please do not refresh or close the browser window.
4. Please check the status of the payment with the merchant after 7 days of transaction date. In case the merchant does not update the payment within 7 days, please contact our [24x7 Customer Care](#) for further assistance.

Customer Service
Customer Care Numbers

Useful Links
Get User ID | Ways To Bank | Online Banking | Savings Account | PPF | Personal Finance Tools | Firms Center | Gold Rate Today | Media Gallery | Credit

Visit Other ICICI Bank Sites
ICICI Group | ICICI Foundation | ICICI Lombard General Insurance | ICICI Securities | ICICI Prudential Life Insurance | ICICI Prudential AMC | ICICI Ventures | ICICI Direct | DSIH Financial Consulting | ICICI Home Finance | Endeavour The Bank of Rajasthan | Carriers | Bahrain | Canada | Germany |

The screenshot shows the 'Confirm Details' page on the ICICI Bank website. The browser address bar shows 'https://shopping.icicibank.com/...'. The page header includes the 'PRIVILEGE' and 'ICICI Bank' logos, and links for 'About Us', 'Customer Care', and 'Find ATM/Branch'. The main heading is 'Confirm Details'. Below it, a 'Details' section contains the following information:

Pay From	
Pay To	State Bank Of India - INB Dept.(BILL DESK BPC)
Amount (INR)	62.00
Remarks	

Below the details, a message states: 'Please enter these details to authorize the transaction'. Under the heading 'Grid Card', there is an image of a debit card. Below the card image, a message says: 'Please enter the following digits of your Debit Grid (This will be on the back of your card) for Account Number: 086601567890'. There are three input fields labeled 'B', 'H', and 'J'. At the bottom, there is a 'One Time Password' field and a note: 'OTP has been generated and sent to your registered Mobile Number'.

The screenshot shows the 'Payment Successful' page on the ICICI Bank website. The browser address bar shows 'https://shopping.icicibank.com/...'. The page header includes the 'PRIVILEGE' and 'ICICI Bank' logos, and links for 'About Us', 'Customer Care', and 'Find ATM/Branch'. The main heading is 'Payment Successful'. Below it, the following information is displayed:

Your payment of INR 62.00 has been made successfully to State Bank Of India - INB Dept.(BILL DESK BPC)

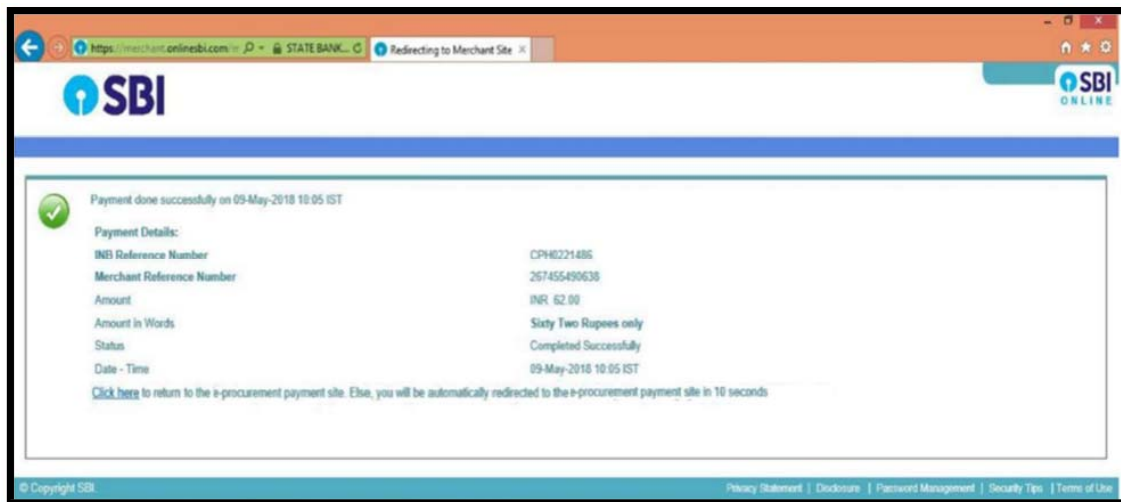
Your Merchant Reference Number is NIC6285234178

Your Transaction Reference Number is 1448560349

Kindly wait while we pass on your payment confirmation to State Bank Of India - INB Dept.(BILL DESK BPC)

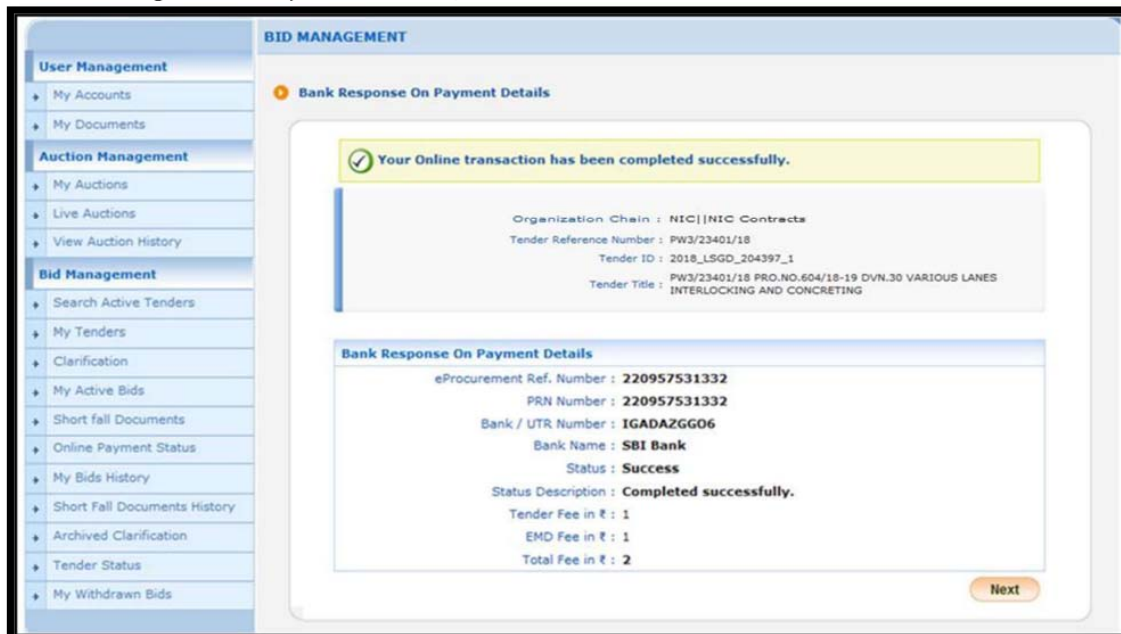
Please Note : For any transaction related queries, please contact the merchant and quote the Merchant Reference Number mentioned above.

- iii. After, successful payment, system will direct you to payment confirmation page.



- iv. As in below, you will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.



v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

BID MANAGEMENT

My Tenders → 2018_KSITH_203916_2 → Transaction Message

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emd Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

Encrypt&Upload

C) NEFT/RTGS

- (i) Bidders may choose the type of transaction and proceed for payment.

SBI ONLINE

STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking

SBI

Bank Charges:

[Click Here](#)

Other Banks

Bank Charges: 59.0

[Click Here](#)

Card Payments

Other Payments Modes

NEFT/RTGS

Bank Charges: 0.0

[Click Here](#)

[Cancel](#)

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- (ii) Please click the check Box to proceed to the payment and click on the Confirm Button.



SBI

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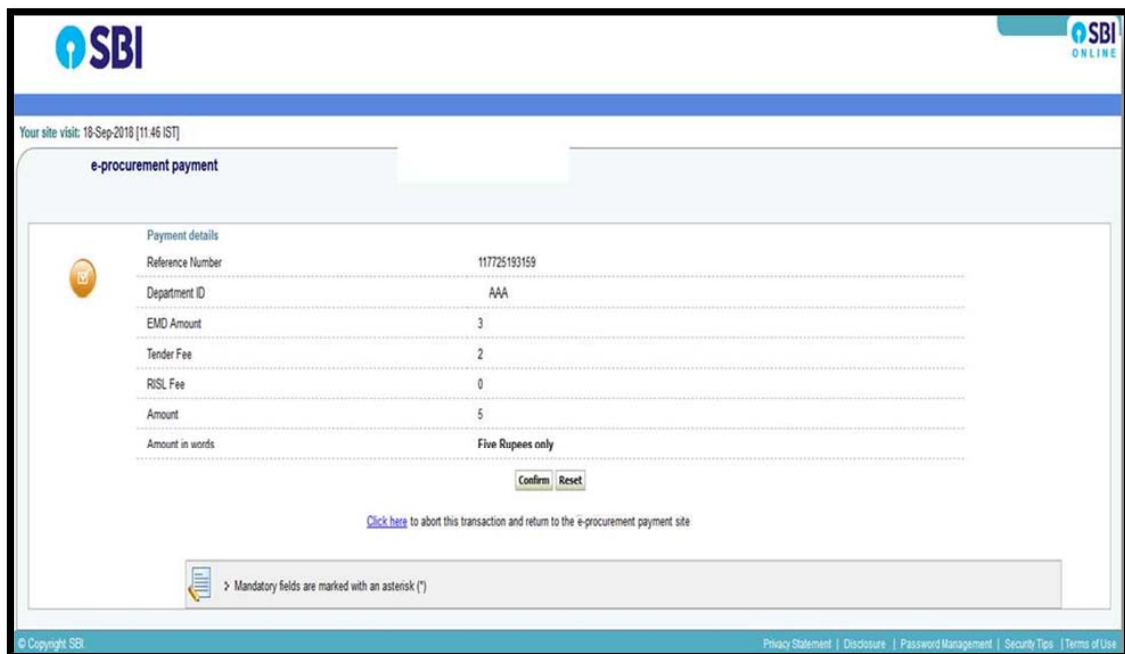
SBI is not in any way liable for the contents of any linked websites or webpages. By integrating with an external website or web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or introduce any third parties or the services/products they provide on their websites. Please note SBI is only facilitating the online transaction and will not be a party to any contractual arrangements entered into between you and the provider of the external website unless otherwise expressly specified or agreed to by SBI. Such external websites are governed by their respective policies.

☐ I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment)

Confirm

© Copyright SBI

- (iii) Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment.



SBI **ONLINE**

Your site visit: 19-Sep-2018 [11:46 IST]

e-procurement payment

Payment details

Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

Confirm **Reset**

[Click here](#) to abort this transaction and return to the e-procurement payment site

> Mandatory fields are marked with an asterisk (*)

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- (iv) Click **Confirm** button as below, to transfer payment.

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment

Payment details	
Reference Number	11725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

[Confirm](#)

> Mandatory fields are marked with an asterisk (*)

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- (v) The challan is generated after successful transaction.

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment NEFT/RTGS Form

Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSEGAOF08C3167
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017076
Name & Address	e-procurement payment
Beneficiary Reference Number	11725193159

Disclaimer:

a. The remittance should be within the prescribed time and as per the terms and conditions specified in tender.
b. Please ensure the correctness of details required while remittance through RTGS/NEFT. SBI and State would not be responsible for the transactions required due to incorrect details required.
c. For RTGS/NEFT remittance, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidders should make transactions well in advance so as to ensure that the payment reaches SBI before the time for submission of tender.
d. Bank for which payment is received after closing date time for submission of tender bid would be rejected and would not be considered for further processing. The payment would be returned back to the bank account from which the transaction was made.
e. Bidders should verify the payment status as a procurement portal. The transaction for which payment is received before bid tender closing date and time would be displayed as SUCCESSFUL in the portal. Otherwise bidders may contact their bank from which the transaction was made.
f. Bidders should ensure that under document fees and EMD are remitted as one single transaction and not separate.
g. Bidders should ensure that account no. entered during RTGS/NEFT remittance at any bank account or internet banking site is the same as it appears in a Procurement remittance form. Bidders should not provide this account number.
h. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance.
i. Cash or Cheque deposit the remittance in SBI and discontinue Bank not allowed and the payment may be treated as invalid and the respective bid is liable to be rejected.
j. Please attach TDS as per your remittance bank for your remittance reference.
k. Please note that this is only a remittance information form and not an acknowledgment of remittance.

In case the above points are not followed, the payment may be treated as invalid and the respective bid is liable to be rejected.

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[Click here to print the Declaration Form](#)
[Click here to Download a PDF](#)
[Click here to return to the SBI e-procurement payment site](#)

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(vi) The Downloaded challan of the e-procurement RTGS/NEFT Remittance Information

e-procurement payment RTGS/NEFT Remittance Information Form	
Beneficiary Details	
Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSEGACPJ8923167
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017676
Name and Address	e-procurement payment
Beneficiary Reference No	117725193159
Instructions for remitting Bank: a. This form is valid for remittance through non-SBI branches. b. Beneficiary account no. is alpha-numeric and case sensitive. It should be entered as it appears above. c. Amount to be remitted should not be higher or lesser and should be the same as shown above.	
Note for Bidders: a. Bidder should ensure that account no. entered during RTGS/NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number. b. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance. c. Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment. d. Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender. e. Please ensure the correctness of details inputted while remittance through RTGS/NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant Bankers should ensure the details are correctly inputted. f. For RTGS, the purpose of payment should be relevant for the purpose of the tender. Therefore, bidders should make the payment before date and time for submission of tender. g. Bids for which Payment is received after closing date/time for submission of tender/bid would be rejected.	