

AIRPORTS AUTHORITY OF INDIA
DIRECTORATE OF ENGINEERING, UNIT-ER & NER.

NOTICE INVITING e- TENDER (2 Envelope Open Tender)

Tender Id: 2023_AAI_166303_1

1. Item rate e-tenders are invited through the e-tendering CPP portal by AGM (E-C)-ER, (Bid Manager) on behalf of Chairman, A.A.I. from the eligible contractors for the composite work of "Re-construction of Rigid portions of Secondary Runway, 'K' & 'A' Taxiway and Strengthening of 'C' taxiway at NSCBI Airport, Kolkata" at an estimated cost of **Rs. 223.57 Crores (excluding GST)** with completion period of Twenty two **(22) months** (i/c four months considered for rains of two monsoon seasons).

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 register at CPP-portal, obtain 'Login ID' & 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal <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/helpdesk support.

- (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,Mobile:918826246593,

E-mail: support-eproc@nic.in

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

- (ii) For any further technical assistance with regard to functioning of CPP portal the tenderer may contact to the following AAI help desk numbers on all working days only between

- 0800 Hrs. to 2000 Hrs. (Mon-Sat)-
011-24632950, Ext-3512(Six Lines), E-Mail: -eprochelp@aai.aero
- 0930 Hrs. to 1800 Hrs. (Mon-Fri)-
011-24632950 Ext-3523, E-Mail: -etendersupport@aai.aero
Sanjeevkumar@aai.aero
- 0930 Hrs. to 1800 Hrs. (Mon-Fri)-
011- 24657900, E-Mail: - gmitchg@aai.aero

Tender processing fee of **Rs. 11,800/- (i/c GST), non-refundable** will be required to be paid online through payment gateway of State bank of India, integrated with Central Procurement Portal (CPP) only

Earnest Money Deposit (EMD) of Rs. 2,48,57,000/- (Two Crore Forty Eight Lakh Fifty Seven Thousand only) will be required to be paid online on CPP portal. Contractors may have the option to submit EMD in the form of Insurance Surety Bonds or Bank Guarantee (BG) -paper form from a Nationalized or any scheduled bank but not from Co-Operative or Gramin/ Rural bank (scheduled or Non-scheduled banks), if EMD amount is more than 10.00 lacs.

Advisory for Applicant and its **BG issuing Bank Branch** is also mentioned in the **Annexure-13** of tender document.

The Bank Guarantee (PBG/BG-SD/FBG) in accordance with the bank details as:

CORPORATE NAME : AIRPORTS AUTHORITY OF INDIA

BANK NAME : ICICI BANK

IFSC CODE : ICIC0000007

BG ADVISING MESSAGE : IFN760COV (BG ISSUE)

: IFN767COV (BG AMENDMENT)

UNIQUE IDENTIFIER CODE (7037): AAICORHQ

Please note that under no circumstances bid procedure related queries shall be referred to the Independent External Monitors (IEMs).

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

CRITICAL DATA SHEET

Publishing Date	01.09.2023
Bid Document Download / Sale start Date	From 0930 hrs. On 02.09.2023
Clarification Start Date	From 0930 hrs. On 02.09.2023
Clarification End Date	Till 1500 hrs. On 13.09.2023
Bid submission start date	From 0930 hrs. On 18.09.2023
Bid submission end date	Till 1800 hrs. On 29.09.2023
Last date and time of submission of original Insurance Surety Bond/ BG against EMD, if not paid online on CPP Portal	Till 1800 hrs. On 03.10.2023
Bid Opening date (Envelope I)	At 1100 hrs. On 04.10.2023
Bid Opening date (Envelope II)	At 1100 hrs. On 25.10.2023 (In case the date of opening is changed, the same shall be intimated through CPP portal)
Tender Processing Fee (non-refundable, payable online on CPP portal only)	Rs. 11,800/- (i/c GST) Non-refundable
Earnest Money Deposit (EMD)	Rs. 2,48,57,000 payable online through CPP portal or in the form of Insurance Surety Bond/ BG.

Envelope –I (Tender processing fee, EMD, Technical bid and pre-qualification): -

Bid containing following:

A. Tender processing fee & EMD :-

- Tender processing fee will be paid online through payment gateway of State bank of India, integrated with Central Procurement Portal (CPP). Scanned Copy of Challan to be uploaded in Envelope-I.

- ii. Earnest Money Deposit (EMD) will required to be paid online through the payment gateway of State bank of India, integrated with CPP e-tendering Portal. Copy of Challan to be uploaded in Envelope-I. In case EMD not paid online on CPP Portal, Tenderer shall upload Scanned Copy of Insurance Surety Bond/ BG against EMD with copy of the SFMS (Structured Financial Messaging System) BG confirmation message sent by the BG issuing bank to ICICI bank, if EMD not paid online on CPP Portal **(as per Appendix-IA)** along with letter of undertaking **(as per Appendix- XIA)** and request letter as per **Annexure-11** in Envelope-I.

B. Technical Bid containing the following: -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions (Performa given in page no. **Annexure-1** of Tender Document) on bidders letter head.
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration number.
- iii. Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head as per format at **Annexure-7** of Tender Document.
- iv. Scanned copy of Form-A i.e. **Annexure -14** of Tender document - details of similar works completed during last seven years with completion certificate issued by client.
- v. Scanned copy of Form-B i.e. **Annexure -15** of Tender document - Financial Information (Turnover).
- vi. Scanned copy of Form-C i.e. **Annexure -10** of Tender document – Net Worth.
- vii. Scanned copy of Form-D i.e. **Annexure -9a** of Tender document - Financial Data (Work done during last 5 years)
- viii. Scanned copy of Form-E i.e. **Annexure -9b** of Tender document - Work in Hand.
- ix. Scanned copy of Signed Integrity Pact as per **Appendix-XVIII** of GCC.
- x. Bid Capacity: Undertaking regarding Bidding Capacity on Company's Letterhead. (Performa given in page no. **Annexure-8** of Tender Document).

Financial bids of the tenderer will only be opened if their available bid capacity is more than **Rs. 223.57 Crores**. Available bid capacity will be calculated based on the following formula.

Available Bid Capacity: - $B=2NT-A$

Where,

B = is the bidding capacity

N = Maximum value of works executed in any one year during the last 5 (five) years (updated the completed works to current costing level of enhancing at a simple rate of interest @7% per annum).

T = is the numbers of years prescribed for completion of the work in question.

A = is the value of the existing commitments and ongoing works to be completed in the next 'T' years.

Note: Bid capacity of the tenderer and value of existing commitments for ongoing works during period of 22 (Twenty Two) months w.e.f last date of submission of bid has to be submitted by the tenderer as per the prescribed performa. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with membership number. (Performa given in page no. **Annexure-9a & b** of Tender Document).

- xi. Bidder shall submit scanned copy of 'Undertaking' on Company's Letter Head that I / We will deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (E-I-C) to achieve the milestones/targets and overall completion within the time period.

Tenderer shall submit scanned copy of 'Undertaking' on Company's letter head as per format at **Annexure- 6**.

- xii. Bidders other than propriety firm shall submit, scanned copy of Authorization letter / Power of Attorney along with copy of Certificate of incorporation of the Company under Companies Act showing CIN/ LLPIN/ Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.

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

- xiii. Scanned copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages as per format at **Annexure-12**.

- xiv. PQ Performa duly filled.

C. Qualifying requirements of contractors / tenderers containing the following: -

- i) Tenderer should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) three works, each of **Rs. 89.43 Cr. (excl. GST)** or two works, each of **Rs. 111.79 Cr. (excl. GST)** or one work of **Rs. 178.66 Cr. (excl. GST)** in single contract of **similar nature of work*** during last seven years ending last day of month previous to the one in which tenders are invited.

* Similar nature of work i.e. experience in completion of Flexible/ Rigid pavement works in Airfield, National Highways/ Expressways, Harbour pavements, and experience of State Highways with MoRTH Specifications.

The details of similar works completed during last seven years shall be submitted in the given format- Form-A i.e. **Annexure -14 of Tender document** with supporting documents issued by client.

Note:

1. *The Experience Certificates of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude pre-GST taxes) to make it at par with experience certificates of post GST era but excluding GST.*
2. *Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:*
 - (a) *Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written*

approval. It should be backed by valid agreement and experience certificate.

(b) Payments received by second agency should be reflected in TDS certificates.

3. Experience gained in composite works for the specialized nature of works were executed by main contractor either by in-house expertise & experience or by engaging the specialized agencies with the approval of main client as per contract conditions. In such cases, main contractor as well as specialized agency both get the experience certificate for the same work from their respective client(s) i.e. main contractor for composite work along with specialized works from owner and specialized agency for specialized work(s) from the main contractor.

In this situation, the experience certificate of either specialized agency or main agency having in-house expertise & experience, who has actually executed the specialized work(s), shall be considered for Technical /Pre-qualifying criteria in similar specialized nature of work(s).

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to previous day of last day of submission of bids."

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

ii) Should have annualized average financial turnover of **Rs. 67.07 Cr.** on construction works during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format –Form-B i.e. **Annexure -15** of Tender document.

Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

iii) The tenderer should have a minimum net worth of **₹ 33.54 Cr.**, issued by certified Chartered Accountants. The Certificate should be submitted in the given format-Form-C i.e. **Annexure -10** of Tender document.

iv) Consortium of firms / JV Company Agreement, if any.

D. Applications from Joint Venture Company duly registered/Consortium of firms /companies should be considered subject to following conditions: -

i) Consortium of firms should not comprise more than two firms and none of them should be part of any other JV/consortium.

ii) Joint Venture firm as a single unit or each member of the consortium should have Permanent Account Number (PAN) and Goods and Service Tax (GST) Registration Number.

iii) A detailed and valid agreement exists between the consortium members defining clearly the role, responsibility and scope of work of each member, percentage

share of each member along with nomination of leader for the purpose of this work commensurate with their experiences and capabilities and a confirmation that the members of the consortium assume joint and several responsibilities. It shall be mandatory for lead partner to attend all progress review meetings and answerable to all issues relating to project.

- iv) The leader of the Consortium of firm shall meet 80% of the qualification criteria as defined in paras 2-C(i) to 2-C(iii) and 2-B(x) above and shall accept overall responsibilities of contract obligations for the total scope of work during execution and upto defects liability period. Second partner of the consortium shall meet 40% of the qualification criteria as defined in para 2-C(i) to 2-C(iii) and 2-B(x) above.
 - v) Consortium of firms / JV company should deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer-in-Charge (EIC) to achieve the milestones/targets and overall completion within the time period. Consortium of firms / JV company shall submit scanned copy of 'Undertaking' in this regard.
 - vi) In addition to 2-D(i) to 2-D(iv) above, qualification criteria defined in Para 2 (A), (B) & (C) shall be met fully/ jointly by both the members of Consortium or as a single unit of joint venture.
 - vii) Lead partner shall have minimum 51% shareholding ratio in JV.
- E. (i) Accredited Agent of foreign firms can purchase & upload Tender document on behalf of their Principal firm on submission of accreditation certificate in addition to required qualifying documents. However, the scanned copies of documents to be uploaded as per NIT shall be signed by the principal firm before uploading the scanned copies of the same by accredited agent on CPP e-tendering portal. Principal firm shall give an undertaking to the effect as under:
- a) Name & Address of Accredited Agent whom Principal firm has hired for purchase & uploading of tender document on their behalf.
 - b) Foreign Principal firm is solely responsible for the Financial bid (Quote) submitted by Accredited Agent.
 - c) Those Foreign Principal firm(s) not having registered office in India shall be required to establish office in India and comply with all statutory requirements as per Indian Law and also to obtain registration certificate, Permanent Account Number (PAN) from Income-Tax Authority, GSTIN, and other required documents/ certification within one month of issue of Letter of Intent (LoI), if becomes successful tenderer. This shall also be applicable for foreign firm(s) participating as Joint Venture (JV).
- ii) Indian firm as a part of Joint Venture shall be required to comply all statutory requirements for incorporation of JV firm as per Indian Law and also to obtain Permanent Account Number (PAN) from Income-Tax Authority, GSTIN, and other required documents/ certification in the name of JV, within one month of issue of Letter of Intent (LoI), in case JV firms becomes successful tenderer. In case Indian firms are participating as Joint Venture (JV), the submission of tender shall be as follows:
- a) In case of Joint Venture firm already registered, the e-tender submission shall be made in the name of Joint Venture firm only by obtaining digital signature certificate (DSC) in the name of authorized signatory of Joint Venture.

- b) In case of Joint Venture firm not registered so far, the e-tender submission shall be made in the name of Joint Venture firm only by using credentials of any member of JV with digital signature certificate (DSC) of authorized signatory of Joint Venture (JV).
- iii) Foreign eligible firms, shall submit their self-attested turnover and work experience certificates as a proof of authenticity. However, in case of becoming successful tenderer/ partner of successful JV firm, the self-attested work experience certificate and turnover shall be verified by Airports Authority of India independently from issuing authority before acceptance of bid.

Note 1: Experience certificate issued by client should show mandatory details:

- Name of Work
- Valid Address & e-mail ID, telephone numbers of the certificate issuing authority.
- Date of start, stipulated & actual date of completion, awarded and Completion cost.
- Brief description of work done.

Note 2: If any of the supporting documents is submitted in any language other than English (For Indian languages, the translated English version duly notarized by Indian Notary. For Foreign languages, the translated English version duly certified from the Indian Embassy of the certificate issuing country or the embassy of the certificate issuing country in India.) shall be submitted with the respective document. All supporting documents submitted with the bid should be self-certified.

iv) Conversion of Foreign Currency: The following procedure shall be adopted:

- a) The value of completion cost of the work (other than INR) shall be calculated by considering the Exchange rate (as notified by Reserve Bank of India / International currency conversion sources) of foreign currency in INR on the date of completion of the work.
- b) The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date or extended date of submission of bid.
- c) Turnover of foreign firms shall also be calculated by considering the Exchange rate (as notified by Reserve Bank of India/International currency conversion sources) of foreign currency in INR on the date of ending of particular financial year of that country.
- v) All tenderers to quote their rates only in INR and may note that all contract payment shall be made in INR only. All relevant taxation law of India shall also apply during release of payment and necessary deduction as per tender conditions and relevant laws shall be made.
- vi) Certificates of Subsidiary/Group Companies:
- a) If any foreign / Indian subsidiary company / firm of foreign / Indian principal company / firm, having functioning in the relevant field, participates in the tendering process and claims the experience in specific field of another foreign / Indian subsidiary company / firm of the same foreign / Indian principal company / firm or on the basis of experience of foreign / Indian principal company / firm, the bidding foreign / Indian subsidiary

company / firm on the basis of such experience shall be qualified and considered for further evaluation in the tendering process subject to submission of:

- i) Documentary evidence which proves that both the foreign / Indian companies / firms are indeed 100% wholly owned subsidiaries or branch of the same foreign / Indian principal company / firm.
- ii) An undertaking from the foreign / Indian principal company / firm that they will provide all required technical support, technical know-how and will take full responsibility and liability of bidding foreign / Indian subsidiary company / firm or branch till the successful completion of project including defects liability / warrantee / guarantee period as per **Annexure – 4** of tender document.
- iii) Balance sheet showing equity holdings or certificate by the company Chartered Accountant / Auditor of foreign / Indian principal company / firm showing equity holding patterns between the foreign / Indian principal company / firm and their wholly owned foreign / Indian subsidiary companies / firms or a duly notarized certificate by the foreign / Indian principal company / firm that company(ies) / firm (s) are their wholly owned subsidiary(ies) / branch(es) and subsidiary company / branch may be allowed to participate in the AAI tender.
- iv) Consolidated Audited Balance Sheet of foreign / Indian Principal company / firm.
- v) Foreign / Indian principal company / firm shall also undertake that the said work experience credentials have not been used by any of their other foreign / Indian subsidiary company / firm or by them, i.e., the principal company / firm itself for the same tender.
- vi) In case above statement / undertaking under above para (v) is found violated, the application of company / firm tenderer, who had submitted the work experience credentials of other foreign / Indian subsidiary / principal company / firm along with required undertaking from their foreign / Indian principal company / firm (as per Annexure-I) as well as the applications of the foreign / Indian principal company / firm & it's other foreign / Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited.

Scanned copy of all the documents of Envelope-I mentioned above shall be submitted on the CPP portal. If EMD not paid online on CPP Portal, Original/ Hard Copies of Insurance Surety Bond/ BG against EMD and copy of SFMS BG confirmation message sent by the BG issuing Bank along with letter to the issuing bank as per the format of **Annexure – 11** and letter of undertaking from the depositor to Bank as per **Annexure – XI-A** is required to be submitted/sent to the AGM (Engg.-C)-ER O/o ED (Engg.-ER & NER, 2nd Floor, Old R.D. Building, Safdarjung Airport, New Delhi – 110003 [Bid Manager] on or before date & time mentioned in CRITICAL DATA SHEET. The bidder, whose Insurance Surety Bond/ BG against EMD are not received by the date & time mentioned in critical data sheet, then their tenders will be liable to be rejected. Any postal delay will not be entertained.

Note: Procedure to be followed for online submission of Tender Processing Fee and Earnest Money Deposit (EMD) is stipulated in **Appendix-A** "Instructions for Online Bid Submission".

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

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the tenderers. Tenderers

are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. **Refund of EMD**

EMD amount of the rejected/unsuccessful bidders will be refunded to their source account after submission of Technical / Financial evaluation report on CPP portal by bid Manager. If EMD submitted in the form of Insurance Surety Bond/ BG shall be returned by post.

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 instruction, 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 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

5. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

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

7. **Bids Opening Process is as below: -**

Envelope-I: (Tender processing fee, EMD, Technical bid and Pre-qualification):

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

If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regard shall be entertained.

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 tenderer through CPP Portal.

Envelope-II (Financial Bid):

Envelope-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through CPP portal).**

8. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
9. AAI reserves the right to disallow the working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/blacklisting by any department of AAI or Central/ State Govt. Depts./ PSUs/ World Bank/ ADB etc. **AAI reserve the right to verify the credential submitted by the agency 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 firm then AAI shall take the following action:**
 - a. Forfeit the entire amount of EMD submitted by the tenderer.
 - b. The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
10. Consortium /JV companies if any, shall be permitted.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/ Directorate of Handcraft and Handloom etc. to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with upto date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.
13. Tenderers have to submit UDIN generated documents like Balance Sheet/Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.
14. Tender shall be submitted in English language, if any of the supporting documents is submitted in any language other than English (For Indian languages, the translated English version duly notarized by Indian Notary. For Foreign languages, the translated English version duly certified from the Indian Embassy of the certificate issuing country or the embassy of the certificate issuing country in India.) shall be submitted with the respective document. All supporting documents submitted with the bid should be self-certified & stamped by the firm and serially numbered. An index of documents submitted shall also be submitted.

IMPORTANT NOTES:

- a. For determining eligibility of tenderer in terms of experience certificate, completion cost shall be considered exclusive of GST, ESI, PF and AICMC cost. The Bidder shall give undertaking mentioning whether the GST/Pre-GST Taxes, ESI & PF are included

in the completion cost or not in the client completion certificate, if included, the bidder shall mention the percentage/ break up cost of these components.

- b. In case of non-submission of required undertaking/not providing details of related components, then AAI shall determine GST/Pre-GST Taxes, ESI & PF components as per CPWD / AAI guidelines amended from time to time and shall carry out further evaluation accordingly.