

INDIAN AVIATION ACADEMY



Name of Work: "Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi."

NOTICE INVITING TENDER

Tender Ref. No.: IAA/Engg.(E)/NIT/E&M Spare/2022-23

Tender ID: 2023_AAI_148914_1

ESTIMATED COST	: Rs. 23,10,757/-
TIME ALLOWED	: 01 (One) Month
LAST DATE & TIME OF ONLINE BID SUBMISSION	: Up to 06.04.2023 at 18:00 Hrs
LAST DATE & TIME OF PHYSICAL SUBMISSION OF ORIGINAL DD OF EMD, TENDER FEE, SIGNED HARD COPY OF IAA'S UNCONDITIONAL ACCEPTANCE LETTER.	: Up to 11.04.2023 at 18:00 Hrs

INDIAN AVIATION ACADEMY



**ENGINEERING WING (ELECTRICAL)
IAA, VASANT KUNJ NEW DELHI-110070**

Name of work: - “Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi.”

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	Total	185

Certified that this tender document contains 185(One Eighty-Five Pages Only).

**INDIAN AVIATION ACADEMY
ENGINEERING WING (ELECTRICAL)
IAA, VASANT KUNJ NEW DELHI**

NIT No: IAA/Engg.(E)/NIT/E&M Spare/2022-23

Dated: 15.03.2023

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

(TENDER ID: 2023_AAI_148914_1)

1. Item Rate e-tenders are invited through the e-tendering CPP portal by EIC (Engg-Electrical), IAA, Vasant Kunj Delhi- 110070 (Bid Manager) on behalf of Director, IAA from the eligible contractors for the work of **“Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi.” at an estimated cost of Rs. 23,10,757/- (excluding GST) with the period of completion (01) one month.**

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/e procure/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/e procure/app> or www.aai.aero or www.iaa.edu.in. 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 IAA Help Desk Support through path AAI.aero/tender/e-tender/help desk support.

- (i) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below: -

Tel: 0120-4200462, 0120-4001005, 0120-6277787

E-mail: support-eproc@nic.in

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

- (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:

- 08:00 hrs to 20:00 hrs (Mon-Sat)

011-24632950 Ext- 3512 (Six Lines), E-Mail: eprochelp@aai.aero

- 09:30 hrs to 18:00 hrs (Mon-Fri)
011-24632950 Ext- 3523, E-Mail: etendersupport@aai.aero
sanjeevkumar@aai.aero
- 09:30 hrs to 18:00 hrs (Mon-Fri)
011-24657900, E-Mail: gmitchq@aai.aero

Tender processing fee of **Rs. 1180/- (i/c GST)**, **non-refundable & EMD Fee of Rs. 46,215/- will be required to be paid offline in the form of Demand Draft in favour of "Indian Aviation Academy (Niamar Society)"** payable at New Delhi from Nationalized bank or any scheduled bank (but not from co-operative bank).

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

CRITICAL DATA SHEET

Publishing Date	15.03.2023 at 17:30 Hrs.
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	16.03.2023 at 09:30 Hrs.
Clarification Start Date	16.03.2023 at 09:35 Hrs.
Clarification End Date	28.03.2023 at 15:00 Hrs.
Bid Submission Start Date	16.03.2023 at 09:30 Hrs.
Bid Submission End Date	06.04.2023 at 18:00 Hrs.
Last date and time of submission of Original Demand Draft against Tender processing fee and EMD along with Tender Acceptance letter as per Annexure-1.	11.04.2023 at 18:00 Hrs.
Bid Opening Date (Envelope-I)	12.04.2023 at 11:00 Hrs.
Tentative Bid Opening Date (Envelope-II)	13.04.2023 at 11:00 Hrs.
Tender Processing Fee (Non-refundable, in the form of Demand Draft) in favour of INDIAN AVIATION ACADEMY (Niamar Society)	Rs. 1180/- (i/c GST) Non-refundable
Earnest Money Deposit (EMD) in favour of INDIAN AVIATION ACADEMY (Niamar Society)	Rs. 46,215/-

Envelope-I (Tender Processing Fee, EMD, Technical Bid and Pre-qualification): Bid containing following:

A. Tender processing Fee, EMD:

- (i) Tender Processing Fee of Rs. 1180.00 to be offline through Demand Draft in favour of Indian Aviation Academy (Niamar Society). Scanned Copy of DD against Tender Processing Fees.
- (ii) EMD Fee of Rs. 46,215/- to be paid offline through Demand Draft in favour of Indian Aviation Academy (Niamar Society). Scanned Copy of DD against EMD Fees.

B. Technical Bid containing the following:

- (i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head (Performa given in **Annexure-1** at **Page No.15 of Tender Document**.
- (ii) 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 (EIC) to achieve the milestones/ targets and overall completion within the time period.
Scanned copy of 'Undertaking for deployment of T & P on Company's letter head as per format at **Annexure-2** at **Page No.16**.
- (iii) Copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages as per format **Annexure-3** at **Page No.17**.
- (iv) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Bidder's Letter Head as per format at **Annexure- 4** at **Page No.18**.
- (v) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- (vi) Details of similar nature **(Form-A)** of works completed during the last seven years as per **Annexure-5** at **Page No.19**.
- (vii) Financial Analysis - **(Form-B)** Details to be furnished profit and loss account for the last five years as per **Annexure-6** at **Page No.20**.
- (viii) Copy of Minimum net worth certificates certified **(Form-C)** by Chartered Accountant as per format **Annexure-7** at **Page No.21**.
- (ix) Work Done During Last Five Financial Years **(Form-D)** as per **Annexure-8** at **Page No.22**.

- (x) Details of Work in Hand (**Form-E**) as per **Annexure-9** at **Page No.23**.
- (xi) 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.

- (xii) Technical Bid documents and PQ Performa duly filled.

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

Agency should have Permanent Account Number (PAN), GST Registration, PF and ESIC Registration.

Should have valid Registration on the date of issue of tender in appropriate class of CPWD/MES/P&T/Railways/State PWD/PSU/ Municipal Corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata or Agency specialized in similar nature of work and Registered with Registrar of Companies / Firms / Central Govt. / State Govt. entity in India.

and

- (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. 9,24,303/-** (excluding GST) or two works, each of **Rs. 11,55,378/-** (excluding GST) or one work of **Rs. 18,48,606/-** (excluding GST) in single contract of similar nature of Electrical spare supply work during last seven years ending on 28.02.2023.

The details of similar works completed during last seven years in the given format Form-A with supporting documents issued by client.

Note:

1. The Experience Certificate of works completed pre-GST era, Completion amount will be divided by 1.12 (to exclude pre-GST taxes) to make it at par with experience certificates of post GST era but excluding GST.
2. The Tenderers invited for Annual Rate Contracts for O&M/ AMC/ CMC works, the works experience may be counted for the value of work for a completed one year

on pro-rata basis to prequalify agency that has completed one year of AMC but work is still not completed due to longer period of AMC.

3. Experience gained by executing work on back-to-back contract/ Sub-contract basis is acceptable in the following conditions:
 - (a) Work should be actually executed by the second agency (sub-contractor) with due concurrence of the owner as tripartite agreement/ written approval. It should be backed by valid agreement and experience certificate.
 - (b) Payments received by second agency should be reflected in TDS certificates.
4. 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 agencies 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 and consultancy (design/drawing) 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 up 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) Tenderer should have average annual financial turnover of **Rs. 6,93,227/-** on construction works during last three years ending **31.03.2022**. The Financial

Information shall be submitted in the given format - Form-B i.e. Annexure-6 at page 20 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 **Rs. 3,46,614/-** issued by certified Chartered Accountants. The Certificate should be submitted in the given format - Form C i.e. Annexure-7 at page 21 of Tender Document.

(iv) **Tenderers must have to submit only UDIN generated Financial 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 and without submission of UDIN documents the bid will be summarily rejected.**

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 is required to be submitted/ sent by the posted/couriered/given to **Manager (E-E), EIC office, Indian Aviation Academy, Nangal Dewat Road, Vasant Kunj, New Delhi - 110070.** on or before date & time mentioned in CRITICAL DATA SHEET. The tenderer, whose Insurance Surety Bond/ BG against EMD if submitted offline 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.

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

All rates shall be quoted in the standard BOQ format provided with the tender and no other format is acceptable. Tenderers are required to download the standard 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 returned to their source account after submission of Technical/ Financial evaluation report on CPP portal by bid manager. If EMD submitted in the form of BG shall be returned by post.

4. Bid Submission

The tenderer shall submit their bid 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 required 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 bid 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 <https://etenders.gov.in/eprocure/app>, shall not tamper/ modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with IAA.

7. Bids Opening Process:

Envelope-I (Tender Processing Fee, EMD, Technical bid and Pre- qualification):

Envelope-I containing documents as per Para 2 (A) & (B) (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 IAA, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

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

Envelope-II (Financial Bid):

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

8. IAA reserves the right to accept or reject any or all applications without assigning any reasons. IAA also reserves the right to call off tender process at any stage without assigning any reason.
9. IAA 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 IAA or Central/ State Govt. Depts./ PSUs/ World Bank/ ADB etc. **IAA reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award of work). If at any stage, any information/ documents submitted by the applicant is found to be incorrect/ false or have some discrepancy which disqualifies the tenderer then IAA 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 IAA, including termination of the contract apart from any other appropriate contractual/legal action.

10. Consortium / JV companies shall not 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: -

As per the provisions of public Procurement Policy for MSE's Order 2012, MSEs (Micro & Small Enterprises) registered with MSME/DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc. Only following concessions shall be applicable and extended to the MSEs of same specifications under which they are register equaling tender scope of work.

- i) **Tender Document Fee/EMD Fee:** MSEs Bidders seeking exemption and benefits on tender fee/ EMD fee should submit signed self-attested scanned copy of valid MSE Registration Certificate, giving details of such validity and scope of work covered etc. in Envelope-I (Fee), failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs. The benefits to MSEs shall be available only for the goods/Services produced and provided by MSEs for which they are registered.
- ii) For this tender MSEs Bidders seeking exemption for tender fee/EMD fee they must submit the MSMEs certificate which clearly mention that the certificate is issued for the **“work of Supply of E&M Spares/Supply of technical Spares or tools/E&M rectification works/E&M AMC works, if it was found that the certificate is not issued for these works it will be presumed that the bid is submitted without tender fee and the bid of the agency shall be summarily rejected.”**
- iii) a) Exemption for EMD & tender fee will be given only to those bidders who are found eligible (eligibility as mentioned below in NIT clause 12 i & ii.

(b) Implementation of micro, small and medium enterprises development (MSMED) Act, 2006.

It has been clarified that benefit to MSMEs shall not be extended to construction work as it cannot be treated as service rendered or supply of goods.

It is further clarification that capital MEP work like Electrical & Mechanical (E&M), HVAC, BHS, Power supply system, fire alarm & detection and PA system etc., which involve SITC, also fall under the category of construction work and hence the benefits to MSME shall not be extended for these works.

Supply of material/ goods and services like supply of manpower, where consumable material is involved can be considered for the benefits to the MSME as per public Procurements policy.

Further, it is also clarified that benefits to MSME shall be available only for the goods/ services produced and provided by MSME for which they are registered as mentioned clearly in their MSME/ NSIC certificate.

**Engineering In-charge
(For and on behalf of the Director IAA)
Indian Aviation Academy,
Vasant Kunj, New Delhi - 110070.**

PQ Performa to be uploaded in Envelope-I Tender ID: 2023_AAI_148914_1		
Name of Work: Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi.		
1	Envelope-I - Shall contain scanned copy of:	
2	Name, Address, Organization ID, Tel./Fax No. & e-mail address of Bidder	Copy Enclosed Yes / No
3	Scanned Copy of the Challan DD of Tender Fee	Copy Enclosed Yes / No
4	Scanned Copy of Challan DD of EMD	Copy Enclosed Yes / No
5	Signed copy of unconditional Acceptance Letter as per format Annexure-1 at Page No.15.	Copy Enclosed Yes / No
6	Undertaking with regard to deployment of T & P as per format Annexure-2 at Page No.16.	Copy Enclosed Yes / No
7	Copy of duly notarized affidavit on Non-Judicial stamp paper of Rs. 100 regarding compliance of minimum wages as per format Annexure-3 at Page No.17.	Copy Enclosed Yes / No
8	Copy of Undertaking regarding black listing/ debaring of firm on Company's Letterhead as per format Annexure-4 at Page No.18.	Copy Enclosed Yes / No
9	Copy of Permanent Account Number (PAN) & GST registration	Copy Enclosed Yes / No
14	Work Experience	
15	a. Name of Work I b. Nature of work c. Date of Actual Completion d. Amount of Completion e. Department f. TDS, if required	Copy Enclosed Yes / No
16	a. Name of Work II b. Nature of work c. Date of Actual Completion d. Amount of Completion e. Department f. TDS, if required	Copy Enclosed Yes / No
17	a. Name of Work III b. Nature of work c. Date of Actual Completion d. Amount of Completion e. Department	Copy Enclosed Yes / No

(On Firm's Letter Head)

I/WE _____ hereby declare that the documents uploaded / enclosed are true and correct. In case any document at any stage found fake / incorrect, action as deemed fit by AAI/IAA can be taken against me/us.

Place:

Date:

**Signature Authorized Signatory
of the contractor/ Firm**

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

To,
Manager (Engg.-Elect.),
Room No. 229
Indian Aviation Academy,
Vasant Kunj, New Delhi – 110070.

Date:

Sub: Acceptance of Terms & Conditions of Tender.
(Tender ID No: 2023_AAI_148914_1)

Name of Work: "Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi."

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/e procure/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 IAA'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 IAA for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of IAA asks for bribe/gratification, I will immediately report it to the Appropriate Authority in IAA'.
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 IAA 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 FOR DEPLOYMENT OF T & P

Name of work: “Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi.”

Name of Contractor / Firm:

I / we have applied for issue of tender for the work of **“Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi.”** and hereby undertake that: -

- I / we have gone through the tender documents and drawings in its entirety, visited the site and have understood the nature of work to be executed.
- I / we will deploy adequate machinery, T&P in working condition with adequate standby arrangement for efficient / timely execution of the work.
- I / we have submitted the details of machinery, T&P owned by us and undertake to procure or take on lease the balance machinery, T&P for the work as per requirement of the work matching with the work programme.
- I / we will abide by any instructions by IAA for such procurement / arrangement of machinery, T&P on lease as is considered necessary for efficient / timely execution of work.

Date:

Signature of Contractor:

Witness:

AFFIDAVIT

(To be executed on Rs 100/ - Non-Judicial Stamp Paper Duly Notarized)

Name of Work: "Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi."

I, (_____), age_____ years S/o _____
proprietor / Managing Partner / Managing Director of M/s _____
having address _____ do hereby
solemnly affirm and state as follows;

I am competent to swear this affidavit on behalf of _____ (name of the agency) and hereby confirm that I am fully complying with the legal obligations with regards to payment of minimum wages as per Minimum Wages Act - 1948 and deduction of Provident Fund as per EPF & MP Act - 1952, ESI Act - 1948 and abide Contract Labour (Regulation and Abolition) Act, 1970, Contract Labour (Regulation and Abolition) Central Rules-1971, Child Labour (Prohibition and Regulation) Act-1986, Construction Workers (Regulation of Employment & condition of Service) Act- 1996, Building and other Construction Workers Welfare Cess Act 1996 and other Labour Laws that are in force and Amended from time to time and rules framed thereunder.

Date:

**(Signature of the Contractor)
With rubber-stamp**

(Notary)

**UNDERTAKING REGARDING DEBARMENT/BLACKLISTING
(To be given on Contractor's Letter Head)**

Name of Work: "Procurement of Electrical Spares for day to day maintenance at Indian Aviation Academy, New Delhi."

(Tender ID No: 2023_AAI_148914_1)

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

Our firm is not restrained/ debarred/ blacklisted by Airports Authority of India (AAI)/ Indian Aviation Academy (IAA) / 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 i.e. technical bid).

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 IAA/ MoCA/ DoE and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I i.e. technical bid).

Our firm understands that if our firm either debarred before the date of opening of tender (first bid i.e. technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by IAA/ MoCA/ DoE (Debarment applicable for all Ministries/ Departments), our bid is liable to be rejected at that stage.

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 IAA, 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:

Note: Above undertaking is to be given on Company's letter head.

FORM "A"

DETAILS OF SIMILAR WORKS COMPLETED DURING THE LAST SEVEN YEARS ENDING ON LAST DAY OF MONTH PREVIOUS TO THE ONE IN WHICH TENDER ARE INVITED

Sl. No	Name of work/project and Location	Name and Address of client	Awarded Cost of work (in Rs. Lakhs)	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Whether the work was done on back to back basis Yes/No
1	2	3	4	5	6	7	8

**SIGNATURE (S) OF BIDDER (S)
(WITH STAMP)**

Note: The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

FORM "B"

FINANCIAL INFORMATION

1. Financial Analysis - Details to be furnished profit and loss account for the last five years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department

Fig in lakhs Rs.

S.No.	Particulars	Financial Year (Last five years)				
		FY _____	FY _____	FY _____	FY _____	FY _____
1.	Gross Annual Turnover					
2.	Turn-Over on Construction Works					
3.	Profit/loss after Taxes (consolidated)					
4.	Profit/loss after Taxes (standalone)					

- **The bidder should give information strictly in above format.**

2. Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

FORM "C"

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTED ACCOUNTANT

This is to certify that as per audited balance sheet and profit & loss account during the financial year....., the Net Worth of M/S.
(Name & registered address of Individual/Firm/Company), as on(the relevant date) is Rsafter considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant

Name of Chartered Accountant

Membership of ICAI

Date and Seal

FORM "D"
FINANCIAL DATA
(WORK DONE DURING LAST FIVE FINANCIAL YEARS)

Name of the Bidder: -

Fig in lakhs Rs.

S.No.	Description	Financial Data for Last Five Audited Financial years				
		FY	FY	FY	FY	FY
1.	Maximum value of Civil Engineering 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.) Gross Annual Turnover					
<p>Note:</p> <p>a. All such documents reflect the financial data of the tenderer or member in case of JV/ Consortium, and not that of sister or parent company.</p> <p>b. The financial data in above prescribed format shall be certified by Chartered Accountant/ Company Auditor under his signature and stamp in original along with membership no.</p>						

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant with Seal

Signature (s) of Bidders (s)

FORM "E"
WORKS IN HAND

(At the time of submission of bid)

Name of the Bidder: -

Fig in lakhs Rs.

Name and Brief contract (Clearly indicate the part of the work assigned to the bidder (s))	Name of client with telephone Number and fax number	Contract Value in Rupees (Give only the value of Work assigned to the bidder (s))	Value of balance work yet to be done in Rupee as on(m).....	Value of work to be done in "T" i.e.(d)..... (Completion Period of the Project) w.e.f.(m)..... (Submission End date).	
				From To	From To

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant with Seal

Signature (s) of Bidders (s)