



No. AAI/AS/3118/II/2025-26/267

Date: 07.10.2025

CIRCULAR No. AS/02/2025

**Subject: Systemic Improvement – Requirement for Vendors to Provide Detailed Part/Sub-Item list for quoted Lump Sum BoQ Items in the tender.**

During the CTE's intensive examination, it was observed that the BoQ of the purchase order for the procurement of the Inline Baggage X-Ray Inspection System (ILBS) included an item titled "*Indigenous Component (if any)*" as a lump sum entry. However, neither the tender document nor the agreement specified the detailed list of items/materials covered under this heading.

CTE has directed that the tender documents should explicitly state that the vendor must provide a detailed list of all items covered under any lump sum BoQ heading at the time of bid submission. Furthermore, the Procuring Department shall ensure that this list of items is attached to the purchase order so that the consignee can verify and accept the supplies as per the approved list.

In view of the above, it is proposed that future tenders include a provision mandating bidders to furnish details of all sub-items/part-items falling under any lump sum BoQ entry. The procuring entity shall also ensure that the corresponding list of sub-items/part-items is annexed to the purchase order.

All AS Project-in-Charge (AS/Electrical) involved in project execution are instructed to ensure strict compliance with the above directive.

This issue with the approval of the competent authority.

(Rajesh N. Shinde)

Executive Director (Technical)

P.T.O.