

**AIRPORTS AUTHORITY OF INDIA**  
**O/o Member (Planning)**

**Ref No.** AAI/Member (Plg.)/Tech-Inst.2024/*P-40/154*

**Date:** *04<sup>th</sup>* July, 2024

**Technical Instruction No. 84 (Amendment)**

**Sub: Standard NIT format for Baggage Handling System (BHS) along with In-line Baggage Screening System.**

1. For Systemic Improvement, to incorporate various provisions of "**Public Procurement Policy (Preference to Make in India), order 2017**" and to increase BHS Vendors participation, a committee was constituted to review the NIT format for BHS works issued vide TI. No. 84 dated 15.06.2022.
2. Based on the recommendations of committee, standard format of NIT along with related Annexures for the works of **BHS along with In-line Baggage Screening System** has been modified, which shall be followed by all the concerned engineers in future tenders of In-line BHS work.
3. To avoid integration issues, combined tender for BHS, In-line Baggage Screening System i/c CT-EDS Machine(s) along with associated screening equipment, Standalone X-Ray Machine(s) and Self Bag Drop System shall be called. However, ETDs shall not be under the scope of BHS tender, for which Directorate of Airport Operation will initiate procurement action as per requirement.
4. The Baggage Handling System (BHS) consists of various equipment/components manufactured by different manufacturers. All these equipment/components integrated together becomes BHS under specific brand name, capable to transporting baggage physically from one place to other. Being very limited OEMs of items like Sorters, Vertical Lifts, Power Curves, H-Level Control Software etc., prospective bidder(s) may provide such items from the respective OEMs even though these OEM(s) may also be participating in the bidding process as independent bidder(s).
5. For work experience purpose, SITC/Modification (as applicable) cost of BHS plus SITC cost of Self Bag Drop System (excluding cost of Screening System like CT-EDS Machine(s), Servers, Work Stations, Other associated screening equipment, Standalone X-Ray Machine(s), ETD(s) and Operation & AICMC cost), shall be considered in the NIT.
6. Operation for 15 years after commissioning of the system and All-inclusive Comprehensive Maintenance Contract (AICMC) for 13 years after Defect Liability Period (DLP) of 02 years shall be under the scope of BHS tender. Accordingly, rates of Operation & AICMC on "per year basis" shall be quoted by the bidders. However, for comparing the offers, LI quote will be evaluated based on the offered cost for SITC plus Net Present Value (NPV) of Operation & AICMC in accordance with TI No. 104 dated 12.10.2022 issued on the subject "**Evaluation of Tenders based on Net Present Value (NPV)**".
7. The other provisions of tender documents like: Guidance to Bidders, Reverse Auction, GCC, SCC, Particular Specifications, Technical Specifications and BoQ etc. shall be prepared in accordance with the prevailing guidelines of AAI. However, a clause may be inserted in Technical Specification that identical equipment/components/items shall be of the same make & model.

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8. For conventional BHS (without In-line Baggage Screening System), Standard NIT format applicable to other works as per TI No. 145 dated 12.04.2024, or as applicable at the time of calling of bids, shall be followed.
9. In accordance with TI-145 dated 12.04.2024, Substantial Completion of work (completion of 80% or more of awarded cost) is also considered for meeting work experience criteria. Accordingly, Engineer in-Charge may issue work experience certificate to contracting agency on satisfactory substantial completion of work on the request of contracting agency.
10. This TI supersedes earlier issued TI No. 84 dated 15.06.2022 and its Amendment dated 15.02.2024.
11. This may be brought to the notice of all the concerned for strict compliance.
12. All technical Instruction/Circular issued are available at AAI website, path: [www.aaiaero/en](http://www.aaiaero/en) => Emp. Login => Circular & Orders => Dept. (Engineering) => Circular Types (Technical Instructions) => Search.

**Encl:** Standard NIT format along with related Annexures for the works of BHS along with In-line Baggage Screening System.

  
04.07.24

(Dr. Sharad Kumar)  
Member (Planning)

Distribution: As per standard list

**भारतीय विमानपत्तन प्राधिकरण**  
**सदस्य (योजना) का कार्यालय**

सं: भाविप्रा/सदस्य (योजना)/तक-अनुदेश/2024/ प/40/154

दिनांक: 04 जुलाई, 2024

**तकनीकी अनुदेश संख्या 84 (संशोधन)**

**विषय: बैगेज हैंडलिंग सिस्टम (बीएचएस) के साथ-साथ इन-लाइन बैगेज स्क्रीनिंग सिस्टम के लिए मानक एनआईटी प्रारूप।**

1. प्रणालीगत सुधार के लिए, "सार्वजनिक प्रापण नीति आदेश 2017" (मेक इन इंडिया को वरीयता देते हुए), के विभिन्न प्रावधानों को शामिल करने और बीएचएस विक्रेताओं की भागीदारी बढ़ाने के लिए, दिनांक 15.06.2022 के तकनीकी अनुदेश संख्या 84 के तहत जारी बीएचएस कार्यों के लिए एनआईटी प्रारूप की समीक्षा हेतु एक समिति का गठन किया गया था।
2. समिति की सिफारिशों के आधार पर, "इन-लाइन बैगेज स्क्रीनिंग सिस्टम के साथ बीएचएस" के कार्यों के लिए संबंधित अनुलग्नकों के साथ एनआईटी के मानक प्रारूप को संशोधित किया गया है, जिसका पालन सभी संबंधित इंजीनियरों द्वारा भावी इन-लाइन बीएचएस कार्य की निविदाओं में किया जाएगा।
3. एकीकरण संबंधी समस्याओं से बचने के लिए, बीएचएस सीटी-ईडीएस मशीन सहित इन-लाइन बैगेज स्क्रीनिंग सिस्टम के साथ-साथ संबंधित स्क्रीनिंग उपकरण, स्टैंडअलोन एक्स-रे मशीन और सेल्फ बैग ड्रॉप सिस्टम के लिए संयुक्त निविदा आमंत्रित की जाएगी। हालांकि, ईटीडी बीएचएस निविदा के दायरे में नहीं होंगे, जिसके लिए विमानपत्तन प्रचालन निदेशालय आवश्यकतानुसार प्रापण संबंधी कार्रवाई शुरू करेगा।
4. बैगेज हैंडलिंग सिस्टम (बीएचएस) में अलग-अलग निर्माताओं द्वारा बनाए गए विभिन्न उपकरण/पुर्जे (कंपोनेंट) शामिल होते हैं। इन सभी उपकरणों/पुर्जों (कंपोनेंट्स) को एक साथ एकीकृत करके विशिष्ट ब्रांड नाम के तहत बीएचएस बना दिया जाता है, जो सामान को एक स्थान से दूसरे स्थान तक भौतिक रूप से ले जाने में सक्षम होता है। चूंकि सॉर्टर्स, वर्टिकल लिफ्ट्स, पावर कर्ब्स, हाई-लेवल कंट्रोल सॉफ्टवेयर आदि जैसे आइटम के ओईएम बहुत सीमित हैं, इसलिए प्रत्याशित बोलीदाता संबंधित ओईएम से ऐसे आइटम उपलब्ध करा सकते हैं, भले ही ये ओईएम स्वतंत्र बोलीदाता के रूप में बोली प्रक्रिया में भाग ले रहे हों।
5. कार्य अनुभव के उद्देश्य से, बीएचएस की एसआईटीसी/संशोधन (जैसा भी लागू हो) लागत और सेल्फ बैग ड्रॉप सिस्टम की एसआईटीसी लागत (सीटी-ईडीएस मशीन, सर्वर, कार्य स्टेशन, अन्य संबद्ध स्क्रीनिंग उपकरण, स्टैंडअलोन एक्स-रे मशीन, ईटीडी जैसी स्क्रीनिंग प्रणाली एवं प्रचालन और एआईसीएमसी की लागत को छोड़कर) को एनआईटी में शामिल किया जाएगा।
6. प्रणाली के चालू होने के बाद 15 वर्षों के लिए प्रचालन और 02 वर्ष की दोष दायित्व अवधि (डीएलपी) के बाद 13 वर्षों के लिए सर्व-समावेशी व्यापक अनुरक्षण अनुबंध (एआईसीएमसी) बीएचएस निविदा के अंतर्गत होगा। तदनुसार, बोलीदाताओं द्वारा "प्रति वर्ष के आधार पर" प्रचालन और एआईसीएमसी की दरें उद्धृत की जाएंगी। हालांकि, प्रस्तावों की तुलना करने के लिए, एल1 कोटेशन का मूल्यांकन एसआईटीसी के लिए प्रस्तावित लागत और प्रचालन एवं एआईसीएमसी के निवल वर्तमान मूल्य (एनपीवी) के आधार पर किया जाएगा, जो कि "निवल वर्तमान मूल्य (एनपीवी) के आधार पर निविदाओं का मूल्यांकन" विषय पर जारी दिनांक 12.10.2022 के तकनीकी अनुदेश संख्या 104 के अनुसार होगा।
7. निविदा दस्तावेजों के अन्य प्रावधान जैसे: बोलीदाताओं को मार्गदर्शन, रिवर्स नीलामी, जीसीसी, एससीसी, विशेष विनिर्देश, तकनीकी विनिर्देश और बीओक्यू आदि भाविप्रा के मौजूदा दिशानिर्देशों के अनुसार तैयार किए जाएंगे। हालांकि, तकनीकी विनिर्देश में एक खंड डाला जा सकता है कि समान उपकरण/पुर्जे (कंपोनेंट)/आइटम एक ही मेक और मॉडल के होने चाहिए।

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8. पारंपरिक बीएचएस (इन-लाइन बैगेज स्क्रीनिंग सिस्टम के बिना) के लिए, दिनांक 12.04.2024 के तकनीकी अनुदेश संख्या 145 के अंतर्गत जारी अन्य कार्यों पर लागू या बोली आमंत्रित करने के समय लागू मानक एनआईटी प्रारूप का पालन किया जाएगा।
9. दिनांक 12.04.2024 के तकनीकी अनुदेश -145 के अनुसार, कार्य का पर्याप्त (सबस्टेनशियल) समापन (प्रदत्त लागत का 80% या उससे अधिक पूरा होना) भी कार्य अनुभव के मानदंड को पूरा करने के लिए माना जाता है। तदनुसार, प्रभारी अभियंता अनुबंध एजेंसी के अनुरोध पर कार्य के संतोषजनक पर्याप्त (सबस्टेनशियल) समापन पर अनुबंध एजेंसी को कार्य अनुभव प्रमाण पत्र जारी कर सकता है।
10. यह तकनीकी अनुदेश पूर्व में दिनांक 15.06.2022 को जारी तकनीकी अनुदेश संख्या 84 और दिनांक 15.02.2024 को जारी उसके संशोधन का अधिक्रमण करता है।
11. इसे कड़ाई से अनुपालन के लिए सभी संबंधितों के ध्यान में लाया जाए।
12. जारी किए गए सभी तकनीकी अनुदेश/परिपत्र भाविप्रा वेबसाइट पर निम्नलिखित पथ के अंतर्गत उपलब्ध हैं:  
www.aai.aero/en => Emp. Login => Circular & Orders => Dept. (Engineering) => Circular Types (Technical Instructions) => Search.

संलग्न : इन-लाइन बैगेज स्क्रीनिंग सिस्टम के साथ बीएचएस के कार्यों के लिए संबंधित अनुलग्नकों के साथ मानक एनआईटी प्रारूप।

टिप्पणी: किसी भी स्पष्टीकरण की स्थिति में अंग्रेजी पाठ मान्य होगा।

  
04.07.24  
(डॉ. शरद कुमार)  
सदस्य (योजना)

वितरण: मानक सूची के अनुसार

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- 38 निदेशक (सुरक्षा), भा.वि.प्रा., निगमित मुख्यालय।
- 39 कार्यपालक निदेशक (तकनीकी), भा.वि.प्रा., निगमित मुख्यालय।
- 40 कार्यपालक निदेशक (एसआईयू), भा.वि.प्रा., निगमित मुख्यालय।
- 41 कार्यपालक निदेशक (आरसीएस), भा.वि.प्रा., निगमित मुख्यालय।
- 42 प्रधानाचार्य (सी ए टी सी), इलाहाबाद।
- 43 निदेशक, (आई.ए.ए), भा.वि.प्रा., रंगपुरी।
- 44-46 विमानपतन निदेशक, भा.वि.प्रा., कोलकाता/चेन्नई/त्रिवेन्द्रम विमानपतन।
- 47 महाप्रबंधक (सतर्कता), भा.वि.प्रा., निगमित मुख्यालय।
- 48 महाप्रबंधक (विधि), भा.वि.प्रा., निगमित मुख्यालय।
- 49 महाप्रबंधक (सी.एव.सी.), भा.वि.प्रा., निगमित मुख्यालय।
- 50 महाप्रबंधक (बिजनस विकास एकक), भा.वि.प्रा., निगमित मुख्यालय।
- 51-52 महाप्रबंधक (अभि. -प्रोजेक्ट), भा.वि.प्रा., कोलकाता प्रोजेक्ट / चेन्नई प्रोजेक्ट।
- 53-60 महाप्रबंधक (अभि) (सिविल/ विद्युत), भा.वि.प्रा.-उत्तरी क्षेत्र / पश्चमी क्षेत्र/ दक्षणी क्षेत्र / पूर्वी एंड उत्तर पूर्वी क्षेत्र, निगमित मुख्यालय।
- 61-72 महाप्रबंधक (अभि-प्रोजेक्ट)/प्रोजेक्ट इंचार्ज, भा.वि.प्रा., पोर्ट ब्लेयर / पटना / होलॉंगी / लेह / देहरादून / विजयवाड़ा / त्रिची / राजमुंदरी / गुवाहाटी / राजकोट / पुणे / जबलपुर हवाई अड्डा।
- 73-76 महाप्रबंधक (परियोजना अनुवीक्षण एवं गुणवत्ता आश्वासन)/ योजना/आर सी एस / एयरपोर्ट सिस्टम, भा.वि.प्रा., निगमित मुख्यालय।
- 77-81 महाप्रबंधक अभि, भा.वि.प्रा., उत्तरी क्षेत्र / पश्चमी क्षेत्र / पूर्वी क्षेत्र / दक्षणी क्षेत्र / उत्तर पूर्वी क्षेत्र, क्षेत्रीय मुख्यालय।
- 82 महाप्रबंधक (सूचना प्रौद्योगिकी), सफदरजंग हवाई अड्डा।
- 83-92 एम आई एस (सिविल) एवं एम आई एस (विद्युत)- उत्तरी क्षेत्र / दक्षणी क्षेत्र / पश्चमी क्षेत्र/ पूर्वी क्षेत्र/ उत्तर पूर्वी क्षेत्र, भा.वि.प्रा., निगमित मुख्यालय।

**STANDARD FORMAT OF TENDER NOTICE TO DISPLAY ON AAI WEBSITE FOR BHS  
ALONG WITH IN-LINE BAGGAGE SCREENING SYSTEM WORKS**

**NOTICE INVITING e-TENDER (2 BOT – 2 Cover Open Tender)  
(Above portion not to be published in AAI Website)**

**NOTICE INVITING e-TENDER (2 BOT - 2 Cover Open Tender)**

1. Item Rate cum Reverse Auction e-tenders are invited through the e-tendering CPP portal by .....(a).....,(Bid Manager) on behalf of Chairman, AAI from the eligible contractors for the work of ".....(b)....." at an estimated cost of .....(c=c1+c2+c3).....{SITC/Modification (strikeout, whichever is not applicable) cost of BHS + SITC Cost of Self Bag Drop System .....(c1).....+ (SITC cost of Screening System i/c CT-EDS Machine(s) & other associated screening equipment + SITC cost of Standalone X-Ray Machine(s).....(c2)..... + Operation & AICMC cost.....(c3).....} (excluding GST) with completion period of .....(d)..... months [including .....(e1)..... month(s) considered for rain of .....(e2)..... monsoon season(s)] for SITC work, 180 Months (15 years) for Operation and 156 months (13 years) for All Inclusive Comprehensive Maintenance Contract (AICMC) after defect liability period of 24 months (02 years).

**Note:-**

- i) Screening System i/c CT-EDS Machine(s) & other associated screening equipment, Standalone X-Ray Machine(s) (Level-3) and Self Baggage Drop System are under the scope of this tender.
- ii) ETDs are not under the scope of this tender.

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or [www.aai.aero](http://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](http://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](http://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: 0120-4001002, 0120-4001005, 0120-6277787,  
E-mail: [support-eproc@nic.in](mailto: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.

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".

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

- (i) 08.00 hrs to 20.00 hrs. (Mon-Sat)-(Instant support)  
011-24632950, Ext-3512 (Six Lines), E-mail:- [eproc@aaiaero](mailto:eproc@aaiaero)

12/11  
03/07/24  
ED (L.ubh)

03/07/24  
ED (E.H.)

31/07/24  
GCE-ENR

03/07/2024  
NIT-1  
DGM (E-E)  
EMC

- (ii) 09.30 hrs to 18.00 hrs (Mon-Fri)-(After 4 Hours of Issue)  
011-24632950 Ext-3523, E-mail:- [etendersupport@aai.aero](mailto:etendersupport@aai.aero) /[vaibhav\\_g@aai.aero](mailto:vaibhav_g@aai.aero)
- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)- (After 12 Hours of Issue)  
011-24632950 Ext-3509; E-mail:-[shripatim@aai.aero](mailto:shripatim@aai.aero)
- (iv) 09.30 hrs to 18.00 hrs (Mon-Fri)- (After 24 Hours of Issue)  
011-24632950 Ext- 3506; E-mail:- [sunil.km@aai.aero](mailto:sunil.km@aai.aero)
- (v) 09.30 hrs to 18.00 hrs (Mon-Fri)- (After 03 days of Issue)  
011-24657900, E-Mail:- [gmit@aai.aero](mailto:gmit@aai.aero)

**Note:** Helpdesk support services shall remain closed on all Govt. Gazetted holidays & Sunday.

In case of technical support regarding e-tender portal, if the AAI Help Desk is non-responsive, the Bid Manager may be contacted as below on all working days from 09.30 hrs. to 18.00 hrs.

Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_  
 Telephone No. : \_\_\_\_\_  
 Extension No. : \_\_\_\_\_  
 Mobile No. : \_\_\_\_\_  
 E-mail ID : \_\_\_\_\_

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

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

Tender processing fee of Rs. ....(f)...../- (including GST), **non-refundable** will be required to be paid online through payment gateway on CPP Portal.

Earnest Money Deposit (EMD) of Rs.....(g)...../- will be required to be paid online on CPP portal;

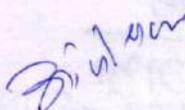
or

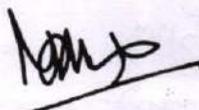
If EMD amount is more than Rs.10.00 Lakh, EMD may be submitted in the form of Insurance Surety Bonds from Insurance company registered with "Insurance Regulatory and Development Authority of India (IRDAI)" or Bank Guarantee (including e-Bank Guarantee) from any of the Scheduled Commercial Bank (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act,1934 excluding Co-Operative /Regional Rural Banks).

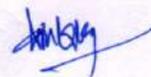
The Bank Guarantee (PBG/BG-SD/FBG) in accordance with the bank details as:

CORPORATE NAME	: AIRPORTS AUTHORITY OF INDIA
BANK NAME	: ICICI BANK
IFSC CODE	: ICIC0000007
BG ADVISING MESSAGE	: IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE (7037)	: (To be filled by Bid Manager as per Annexure-10)

  
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While submitting the documents to BG issuing bank, the bidder will also submit letter to the issuing bank as per the formats mentioned in the **Appendix-XIA of GCC & Annexure-09** of tender document and copy of the same duly acknowledged by Bank shall also be submitted along with BG.

Advisory for Applicant and its BG issuing Bank Branch is also mentioned in the **Annexure-10** of tender document.

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

#### CRITICAL DATA SHEET

Publishing Date	Date-----(h)-----
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date--(i)--- from 0930 hrs.
Clarification Start Date	Date--(j)--- from 0930 hrs.
Clarification End Date	Date--(k)--- upto 1800 hrs.
Bid Submission Start Date	Date--(l)--- from 0930 hrs.
Bid Submission End Date	Date--(m)--- upto 1800 hrs.
Last date and time of submission of Original BG / Insurance Surety Bond against EMD, if not paid on-line on CPP Portal.	Date--(n)--- upto 1800 hrs.
Bid Opening Date (Cover- I)	Date--(o)--- at 1100 hrs.
Bid Opening Date (Cover- II)	Date--(p)--- at 1100 hrs.
Tender Processing Fee (Non-refundable, to be paid online through payment gateway on CPP Portal)	Rs. ...(f)... (i/c GST) Non-refundable.
Earnest Money Deposit (EMD) to be paid online through payment gateway on CPP Portal. Bidder has option to submit EMD in the form of Bank Guarantee (BG) / Insurance Surety Bond, if EMD amount is more than Rs.10.00 lakh.	Rs. ...(g)...
Reverse Auction Date	Within three working days after opening of Cover – II (shall be intimated separately to all techno-commercially acceptable bidders)

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

#### Cover-I (EMD, if not paid online on CPP Portal, Technical Bid and Pre-qualification)

Bid containing following:

##### A. EMD, if not paid online on CPP Portal:

- i) Scanned copy of Insurance Surety Bond / Bank Guarantee against EMD with copy of 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 of GCC**) along with letter of undertaking (**as per Appendix-XIA of GCC**).

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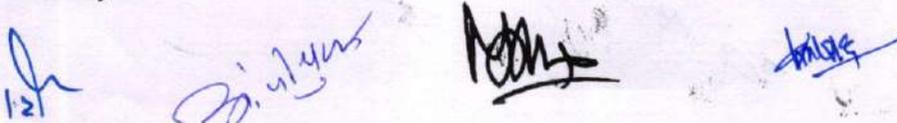
**B. Technical Bid** containing the following: -

- i) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions on Company's Letter Head (**Annexure-1**).
- ii) Scanned copy of Signed Integrity Pact as per **Appendix-XVIII of GCC**, if applicable.
- iii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iv) Scanned copy of 'Undertaking' for GST Registration & Complying its provisions on Company's Letter Head (**Annexure-1**).
- v) Bid Capacity: Financial bids of the tenderer will only be opened if their available bid capacity is more than Rs..... [ **(c1)+(c2)** ] i.e. [(SITC cost of BHS + SITC Cost of Self Bag Drop System) + (SITC cost of Screening system i/c CT-EDS Machine(s) & other associated equipment + SITC cost of Standalone X-Ray Machine(s)) (excluding GST) [excluding Operation & AICMC cost **(c3)**]  
Available bid capacity will be calculated based on the following formula:  
Available Bid Capacity: -  $B = 1.5 NT - A$

Where,  
B = is the bidding capacity  
N = Maximum value of works executed (excluding GST) in any one year during the last 5 (five) years (updated at current price level by enhancing at a simple rate of interest @7% per annum), taking in to account completed as well as work in progress.  
T = is the numbers of years prescribed for completion of the work in question.  
A = is the value (excluding GST) 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 on-going works during period of .....(d)..... months w.e.f. ....(m)..... has to be submitted by the tenderer as per the prescribed **Performa (Annexure-6)**. These data shall be certified by the Chartered Accountant/ Company Auditor with his stamp and signature in original with UDIN and membership number.

- vi) Scanned copy of 'Undertaking' regarding Compliance of Minimum Wages on Company's Letter Head (**Annexure-1**).
- vii) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment / Restraintment on Company's Letter Head (**Annexure-1**).
- viii) Tenderer 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. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head (**Annexure-1**).
- ix) Scanned copy of 'Undertaking' regarding Availability of Spares on Company's Letter Head (**Annexure-1**).
- x) Scanned copy of 'Undertaking' regarding 'After Sales Services' on Company's Letter Head (**Annexure-1**).
- xi) Scanned copy of 'Undertaking' regarding compliances of Standards and Specifications on Company's Letter Head (**Annexure-1**).
- xii) Scanned copy of 'Undertaking' regarding Adequate facility of AICMC on Company's Letter Head (**Annexure-1**).
- xiii) Scanned copy of 'Undertaking' regarding 'Anti-Corrosive Process' on Company's Letter Head (**Annexure-1**).
- xiv) Scanned copy of 'Undertaking' regarding Make(s) and Model(s) of offered CT-EDS Machine(s) on Company's Letter Head (**Annexure-8**).
- xv) Companies other than proprietary firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.



- Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
- xvi) Agency should have valid EPF & ESI registration (in case EPF & ESI registration are not available with bidder while submitting tender, bidder shall submit undertaking that they will submit EPF & ESI registration within 30 days of award of work).
- xvii) Scanned copy of duly signed "Tender Form" as per Page 2 to 4 of GCC.
- xviii) PQ Performa duly filled & signed (Annexure- PQ).

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

- i) Only "Class-I Local Supplier" and "Class -II Local Supplier", as defined under the "Public Procurement Policy (Preference to Make in India), order 2017 as amended up to last date of submission of bid, notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industry & Internal Trade (Policy Procurement Section), shall be eligible to bid in this tender.

"Class-I Local Supplier" and "Class -II Local Supplier" means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as defined under the above order.

**Minimum Local Content:** The 'local content' requirement to categorize a supplier as "Class-I Local Supplier" is minimum 50% and for "Class -II Local Supplier", the 'local content' requirement is minimum 20% as per "Public Procurement Policy (Preference to Make in India), order 2017" as amended up to last date of submission of bid.

**Purchase preference:** Purchase preference shall be given to 'Class-I Local Supplier' over 'Class-II local supplier' whose quoted price (after Reverse Auction) falling within the **margin of purchase preference of 20%** based on **non-divisible nature of work** in accordance with the provisions of "Public Procurement Policy (Preference to Make In India), order 2017" as amended up to last date of submission of bid notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industry & Internal Trade (Policy Procurement Section).

**Verification of local content:**

- (a) In case of procurement for a value of up to Rs.10.00 Crores, the "Class-I Local Supplier"/ "Class -II Local Supplier" shall be required to indicate percentage of local content and provide self-certification / undertaking that the item offered meets the local content requirement for "Class-I Local Supplier" / "Class -II Local Supplier" as the case may be. They shall also give details of the location(s) at which the local value addition is made. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard (Annexure- 2).
- (b) In case of procurement for a value in excess of Rs.10.00 Crores, the "Class-I Local Supplier"/ "Class -II Local Supplier" shall be required to provide a certificate from the Statutory Auditor or Cost Auditor of the company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in case of suppliers other than companies) giving the percentage of local content. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head (Annexure- 2) and on Auditor/Accountant's letter head (Annexure- 3).
- (c) Local Content shall be calculated as per Govt. of India guidelines on "Public Procurement Policy (Preference to Make in India) Order 2017" as amended up to last date of submission of bid.
- (d) Local Contents declared under Annexure-2 and/or Annexure - 3 may vary at the time of execution of work. However, the total percentage of local contents shall meet

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the minimum local content requirement for **"Class-I Local Supplier"/ "Class -II Local Supplier"** (as applicable) in accordance with the **"Public Procurement Policy (Preference to Make in India), order 2017"** as amended up to last date of submission of bid.

- (e) False declaration will be breach of the Code of Integrity under Rule 175(1)(i)(h) of the **"General Financial Rules"** for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of **"General Financial Rules"** along with such other actions as may be permissible under law in accordance with the **"Public Procurement Policy (Preference to Make in India), order 2017"** as amended up to last date of submission of bid.
- (f) A supplier who has been debarred by any other procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment in accordance with the **"Public Procurement Policy (Preference to Make in India), order 2017"** as amended up to last date of submission of bid.
- ii) The bidders shall submit the experience certificate(s) for pre-qualifications as per provision of para 2 D(I) or 2 D(II) or 2 D(III) or 2 D(IV):

The tenderer should have successfully completed or substantially completed three works, each of Rs.....(q)..... (excluding GST) or two works, each of Rs.....(r).....(excluding GST) or one work of Rs .....(s).....(excluding GST) in single contract of similar nature of work i.e. **"SITC/Modification of Baggage Handling System essentially consisting of Arrival / Departure Conveyor with / without Self Bag Drop System at airports"** during last fifteen (15) years ending on last day of month previous to the one in which tenders are invited.

If scope of work under completion certificate submitted by bidder also involves Screening System i.e. CT-EDS, Servers, Work Stations, Other associated screening equipment, X-ray, ETD etc., then cost of BHS essentially consisting of Arrival / Departure Conveyor + Cost of Self Bag Drop System shall only be considered for evaluation purpose.

**Note:**

Substantial completion of work shall be based on completion of 80(eighty) percent or more of awarded cost under the same contract.

**"SITC of BHS"** means Supply Installation Testing and Commissioning of new BHS essentially consist of Arrival / Departure Conveyor.

**"Modification of BHS"** means expansion/addition/reduction of existing BHS, essentially consist of Arrival / Departure Conveyor, with/without associated components.

Being very limited OEMs of items like Sorters, Vertical Lifts, Power Curves, Hi-level Control Software etc., prospective bidder(s) may provide such items from the respective OEMs even though these OEM(s) may also be participating in the bidding process as independent bidder(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 date of bid opening (Cover-I/ Technical bid).

Client certificate for experience should show the Nature of work done, Awarded Value, Value of completed work, Date of start, Date of completion as per agreement, Actual date

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of completion or Proposed date of completion (in case of substantial completion) and Satisfactory completion / Satisfactory substantial 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.**

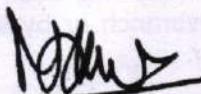
In case completion certificate submitted by bidder having contract value instead of completion cost, same shall be accepted subject to submission of undertaking by bidder stating that the contract value is itself the completion value and if AAI, upon verification, finds that the Undertaking is incorrect then the bidder will be disqualified from the tender/other suitable action shall be taken.

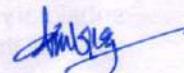
**Note:**

1. The experience certificate of works completed pre GST era, completion amount will be divided by 1.12 (to exclude pre GST tax of VAT 12%) 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 as claimed in their work order should be reflected in TDS certificates.
  3. Experience gained in composite works for the specialized nature of works (List of Specialized Items / Jobs/ Works are mentioned at Para 35.3 of AAI Works Manual) 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 contractor 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). However, Specialized Agency can't use the experience certificate issued by owner to main contractor without submission of their own experience certificate.
  4. In case of experience certificate of foreign entity, bidder shall submit a 'self-certification' signed by foreign entity (to whom experience certificate is issued) declaring the break-up of taxes included in the completion amount. Accordingly, the completion amount excluding taxes shall be considered for evaluation purpose.
- iii) Should have annualized average financial turnover of Rs.....(t).....against works executed during last three years ending 31<sup>st</sup> March or 31<sup>st</sup> December (for Foreign bidders as applicable) of the previous financial year as per prescribed **Performa (Annexure-4)**. **Tenderers showing continuous losses during the last three financial years in the balance sheet shall be summarily rejected.**
- iv) The tenderer should have a minimum net worth of Rs. ....(w)..... issued by certified Chartered Accountants as per prescribed **Performa (Annexure-5)**.
- v) Requirement of registration by the Bidder from a country sharing land border with India based on order No. F No. 6/18/2019-PPD dated 23/07/2020 of Government of India, Ministry of Finance, Department of Expenditure (Public procurement Division) with up to date amendments, regarding restriction under Rule 144(xi) of the General Financial

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Rules (GFR) 2017 shall be applicable. Bidder shall submit scanned copy of 'Undertaking' on Company's letter head in this regard as per prescribed **Performa (Annexure-14)**.

In case of false declarations, his tender will be immediately terminated and further legal action including debarring in participating in AAI tenders in future for up to two years along with other actions as may be permissible under law shall be initiated.

- vi) The various documents duly certified by Indian Chartered Accountant/Auditor like Turnover Certificate, Net worth Certificate, Financial Data or any other documents shall have "**Unique Document Identification Number (UDIN)**" of the Institute of Chartered Accountants of India for verification the authenticity of the certificates. Documents certified by Indian Chartered Accountant/Auditor not having UDIN shall not be considered.
- vii) Consortium of firms / JV Company Agreement, if any.

**D. Criteria of Bidders on the basis of Work Experience and Financial Credentials i.e. Bid capacity, Turn Over and Net Worth: -**

- I **Indian Bidder having credentials as per para 2-C(ii) to 2-C(iv) and 2-B(v) in its own capacity.**

**OR**

- II **100% Indian subsidiary/Branch (functioning in the BHS field) of Foreign / Indian Principal company utilizing credentials of Foreign/Indian Principal company/firm or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal for meeting pre-qualification criteria as per para 2-C(ii) to 2-C(iv) and 2-B(v).**

If an Indian company/firm (functioning in the BHS field) claims the Work Experience criteria and/or Financial Criteria like Turnover, Net worth and Bid Capacity etc. on the basis of its Foreign/Indian Principal company/firm, who is Original Equipment Manufacturer (OEM) of BHS or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm, who is OEM of BHS, the Indian company/firm can participate in the tender subject to submitting of followings:-

- 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 as under:

Audited Balance sheet showing equity holdings patterns between the Foreign/Indian principal company/firm and their wholly owned Foreign/Indian subsidiary companies/firms.

**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**

Duly notarized certificate by the Foreign/Indian Principal company/firm that company(ies)/firm(s) are their wholly owned subsidiary(ies) / branch(es) and Indian subsidiary company/branch may be allowed to participate in the AAI tender.

- 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 Indian subsidiary company/firm or branch till the successful completion of project including defects liability period as per prescribed Performa (**Annexure-7**).
- iii) Foreign/Indian Principal company/firm shall also undertake that the said work experience credentials have not been used by any of their other Indian subsidiary company/firm/branch or by them i.e., the Principal company/firm itself for the same tender.

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*Signature*

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- iv) In case above statement / undertaking under above para (iii) is found violated, the application of company/firm tenderer, who had submitted the work experience credentials of other Foreign/Indian subsidiary/Principal company/firm as well as the applications of the Indian Principal company/firm & it's other Indian subsidiary(ies) for the same tender shall be summarily rejected and their entire EMD amounts shall be forfeited.
- v) Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Foreign/Indian Principal company/firm or Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm, whose credentials are being used, is an "OEM of BHS". Certificate of incorporation from respective Govt. body/Chamber of Commerce shall also indicate address of manufacturing facilities in respect of Foreign/Indian Principal or Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm.
- vi) Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Bidding Indian company/firm is functioning in the field of BHS.

OR

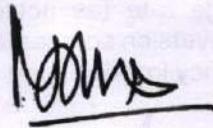
**III Indian bidder manufacturing equipment/components of BHS in India under a license from a Foreign BHS OEM, who holds Intellectual Property Right(s) and having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS developed abroad with clear phasing of increase in local content [Financial credentials i.e. Turn Over, Net worth & Bid capacity, as per para 2-C(iii) to 2-C(iv) and 2-B(v) shall be met by Indian Bidder in its own capacity but work experience may be utilized of his associated Foreign Company as per para 2-C(ii)].**

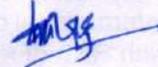
Indian Bidders can participate in the tender with the Work Experience of the Foreign Company, who is "OEM of BHS" on the following conditions:-

- a) Indian bidder is manufacturing equipment/components of BHS in India under a license from a foreign BHS OEM, who holds Intellectual Property Right(s) and having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS developed abroad with clear phasing of increase in local content.  
In such case, Indian bidder can use the Work Experience of the Foreign BHS OEM. However, Turn Over, Net worth & Bid capacity as per para 2-C(iii) to 2-C(iv) and 2-B(v) shall be met by Indian bidder in its own capacity.
- b) Indian bidder should have Certificate of Incorporation / registration issued by Govt. bodies. This certificate shall be submitted under Cover-I.
- c) Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Foreign Company is an 'OEM of BHS' and indicating address of manufacturing facilities shall also be submitted in respect of Foreign Company under Cover-I.
- d) Indian bidder shall submit copy of agreement with Foreign BHS OEM for manufacturing the equipment/components of BHS under license through Technology Collaboration Agreement / Transfer of Technology Agreement with clear phasing of increase in local content under Cover-I.
- e) The Foreign BHS OEM shall submit an undertaking under Cover-I as per prescribed **Performa (Annexure- 12)** that:
  - i) Indian Bidder is manufacturing the equipment/components of BHS under license from them through Technology Collaboration Agreement / Transfer of Technology Agreement with clear phasing in increase in Local Content.
  - ii) Indian Bidder can use their credentials for work experience.

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- iii) Foreign BHS OEM shall ensure supply of spares for their equipment supplied by Indian Bidder & provide full support to AAI during & after DLP upto the completion of Operation and AICMC period.
- f) Indian bidder shall submit undertaking in this regard at PQ stage, as per prescribed **Performa (Annexure-13)**, declaring the equipment/components of BHS, which are being manufactured by them under license from Foreign BHS OEM.

OR

**IV Joint Ventures as per Para 13A of "Public Procurement Policy (Preference to Make in India), order 2017" (Applicable for the works having estimated cost of Capital Work more than Rs.10.00 Crores).**

Foreign company, who is "OEM of BHS" may enter into a Joint Venture (JV) with Indian Company to participate in the tender as per para 13A of "**Public Procurement Policy (Preference to Make in India), order 2017**" as amended up to last date of submission of bid subject to following conditions:

- a) Submission of Certificate of Incorporation from respective Govt. body/Chamber of Commerce having information that Foreign Company/firm is an "OEM of BHS". Certificate of Incorporation from respective Govt. body/Chamber of Commerce shall also indicate address of manufacturing facilities in respect of Foreign Company (To be submitted under Cover-I).
- b) JV of firms should not comprise more than two firms and none of them should be part of any other JV participating in this tender.
- c) Joint Venture firm shall be registered in India under the Companies Act 2013. Joint Venture firm as a single unit should have Permanent Account Number (PAN) & Goods and Service Tax (GST) Registration Number, which shall be submitted in Cover-I. A detailed and valid agreement legally enforceable by Indian Law exists between the JV members defining clearly the role, responsibility and scope of work of each member along with nomination of Lead Partner commensurate with their experiences and capabilities and a confirmation that the members of the JV 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.
- d) The Lead Partner of the JV of firm shall accept overall responsibilities of contract obligations for the total scope of work during execution and upto completion of Operation & AICMC period. **Credentials shall be met by JV partners in such a manner that both partners together shall meet 100% of qualifying criteria as defined in paras 2-C(ii) to 2-C(iv) and 2-B(v) above.** However, other qualifying criteria as defined in Para 2 (A), 2 (B) & 2(C) [ excluding criteria defined under para 2-C(ii) to 2-C(iv) and 2-B(v)] shall be met fully as a single unit by the joint venture. **Indian Partner shall be the Lead Partner.**
- e) 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. JV company shall submit scanned copy of 'Undertaking' in this regard as per **Annexure-1**.
- f) 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.

**E. 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 or by International currency conversion sources, if currency conversion rate not available with RBI) of foreign currency in INR on the date of completion of the work.

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- 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 date of bid opening (Cover-I / Technical Bid).
- c) Turnover, Net worth of foreign firms shall also be calculated by considering the Exchange rate (as notified by Reserve Bank of India or International currency conversion sources, if currency conversion rates is not available with RBI) of foreign currency in INR on the date of ending of particular financial year of that country.
- F. All bidders 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.
- G. One Foreign Company/Firm can make only one JV / associate with only one Indian company for Technical Collaboration Agreement / Transfer of Technology Agreement for qualifying the PQ criteria for this tender. In case, if it is found that foreign company/firm has made multiple JV's or associated with more than one Indian company for participating in this tender, all such bids, shall be disqualified besides other actions as deemed fit by AAI.
- H. Foreign firms, shall submit their self-attested turnover and work experience certificates. However, these credentials of the successful associated / parent company shall be verified by Airports Authority of India independently from issuing authority before acceptance of bid.
3. The CT-EDS machine must be certified and approved by TSA / ECAC Standard 3 with up-to-date amendments as specified in BCAS AVSEC circular no. 11/2017 with upto date amendments. Bidder has to submit the make(s) and model(s) of offered CT-EDS machine in Technical bid (Cover-I). Offered model of CT-EDS machine should not be listed under "**Grandfathered Technology**" section in the latest "*TSA Air Cargo Screening Technology List (ACSTL)*" released by TSA. If any of offered make(s) & model(s) of CT-EDS Machine(s) is/are found listed under "**Grandfathered Technology**" section in the latest "*TSA Air Cargo Screening Technology List (ACSTL)*" then their bid shall be summarily rejected.

The bidder can offer single or multiple make(s) and models of CT-EDS at the time of bidding. However, all the CT-EDS machines to be supplied in the contract shall be of same make and model. An undertaking in this regard shall be submitted in Cover-I as per **Annexure – 8**.

**4. Operation & All-Inclusive Comprehensive Maintenance:**

The scope of work also covers Operation and All Inclusive Comprehensive Maintenance Contract (AICMC) for 15 years (Operation for 15 years on completion of SITC from the date the BHS system put in operation by AAI and AICMC for 13 years after Defect Liability Period (DLP) of 02 years). Bidders shall quote year wise rates towards Operation (for 15 years) and AICMC (for 13 years after 2 years DLP). **Lowest quote (L1) shall be decided on the basis of SITC cost plus Net Present Value (NPV) of Operation & AICMC cost after Reverse Auction based on the pre-fixed discounting factor.** Discount Rate for the particular financial year shall be considered based on 'ONE YEAR ' SBI MCLR (Marginal Cost of Funds Based Lending Rate) prevailing as on 1<sup>st</sup> April of relevant year. The methodology of calculating NPV is given under **Annexure-11**.

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**5. Reverse Auction:**

Reverse Auction will be conducted after opening of financial bid with techno-commercially acceptable bidders on L1 price evaluated based on **SITC work plus Net Present Value (NPV) of Operation & AICMC cost**, which shall be displayed to the bidder after opening of Financial Bids. The date & time for Reverse Auction shall be intimated separately to all the techno-commercially acceptable bidders through CPP Portal. The details of Reverse Auction procedure are given on page No. **GORA-1 to GORA\_\_\_\_\_**.

**6. Evaluation of tender:**

Rates quoted shall be in Indian Rupees only and inclusive of all taxes (excluding GST) and duties whatsoever viz. custom duty in case of imported items, entry tax, taxes levied by local bodies, labour, tools & plants, packing, freight/transportation, insurance, loading, unloading, etc. GST, as per actual, shall be paid extra against tax invoice as per latest government notification in force.

The L1 bidder will be evaluated after Reverse Auction based on the offered cost for SITC work plus Net Present Value (NPV) of Operation & AICMC cost based on the pre-fixed Discounting Factor (upto four decimal). Discount Rate for the particular financial year shall be considered based on 'ONE YEAR' SBI MCLR (Marginal Cost of Funds Based Lending Rate) prevailing as on 1<sup>st</sup> April of relevant year. The methodology of calculating NPV is given under **Annexure-11**.

**NPV of Operation & AICMC cost shall be calculated by the e-tendering portal automatically.**

The lowest quote evaluated on the basis of SITC work plus Net Present Value (NPV) of Operation & AICMC cost shall be visible to all the bidders during Reverse Auction. Reverse Auction shall be conducted on this price. **The work shall be awarded to L1 bidder whose SITC Cost plus NPV of Operation & AICMC cost is lowest after Reverse Auction and also after consideration of "Price Preference" to 'Class-I Local Supplier' over 'Class-II local supplier' in accordance with the provisions of "Public Procurement Policy (Preference to Make in India), order 2017" as amended up to last date of submission of bid as specified under para 2(C)(i).**

**Discount offered by L1 bidder (during Reverse Auction) on its original SITC Cost plus NPV cost of Operation & AICMC shall be converted into percentage term and this percentage shall be applicable on quoted amount of all the items to award the contract.**

Scanned copy of all the Documents of Cover-I mentioned above shall be submitted on the CPP portal.. If EMD not paid online on CPP Portal, Original Insurance Surety Bond /BG against EMD (if applicable) is required to be submitted/sent to the .....(a)..... (Bid Manager) on or before date & time mentioned in CRITICAL DATE SHEET. The tenderer(s), 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.

**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/ performance bank guarantee.

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**Cover-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.

**7. Bid Submission:**

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/e procure/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 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents.

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

8. 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.

9. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/e procure/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.

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

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

Cover-I containing documents as per Para 2 (A), (B) (C), (D) and (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 regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Cover – I, he will be asked to provide it through CPP portal only. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

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

**Cover-II (Financial Bid):**

Cover-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

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**SHEET. (In case the date and time for opening of Cover-II (Financial Bid) is changed, the same shall be intimated through CPP Portal).**

11. 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.
12. 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/Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance. **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 found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:**
  - a) **Forfeit the entire amount of EMD submitted by the tenderer.**
  - b) **The tenderer shall be liable for debarment for a period up to two years from tendering in AAI, including termination of the contract apart from any other appropriate contractual /legal action.**
13. JV companies if any, shall be permitted as per para 2(D) (IV).
14. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
15. 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 and services only and shall not be extended to construction work. As this work comes under construction work category, hence, **concession to Indian Micro and Small Enterprises (MSEs) is not applicable.**
16. The bidders submitting credentials of Foreign OEM/ Clients towards work experience or any other documents issued by the Foreign OEM/ Entity/ Authority, shall obtain requisite attestation to their Notarization either from their Embassy in India or Indian Embassy in their Country. However, member country of "Hague" convention can submit documents with 'Apostile Stamp'. Also, in case the documents are in foreign language other than English, the English translation of the same shall be authenticated by the Embassy/ High commission.

(Bid Manager)

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The following content not to be published on website:-

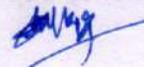
NOTE FOR FILLING UP VACANT SPACES

- i) Designation and address including telephone no. of officer (Bid Manager) authorized by NIT approving authority at (a).
- ii) **(c1)** – [SITC/ Modification (as applicable) cost of Baggage Handling System (BHS) + SITC Cost of Self Bag Drop System] (excluding GST).  
**(c2)** – [SITC cost of Screening System i/c CT-EDS Machine(s), Servers, Work Stations, Other associated screening equipment + SITC cost of Standalone X-Ray Machine(s)] (excluding GST).  
**(c3)** - Operation & AICMC cost (excluding GST).
- iii) Details at (b), (c), (d), (e1), (e2), (f), (g), (h), (i), (j), (k), (l), (m), (n), (o) & (p) shall be filled by the NIT approving authority. It is mandatory to keep time gap of minimum 03 working days between bid submission end date and last date of submission of original documents offline. Bid opening date (Cover-1) should be after last date of submission of original document.
- iv) **Values at (q), (r) & (s) shall be 40%, 50% and 80% of value of (c1).**
- v) **Value of (t) & (w) shall be 30% & 15% respectively of value of (c1+c2).**
- vi) Bid capacity shall be applicable in case of works costing Rs. 10.00 Crores or above.  
**Bid capacity shall be evaluated on (c1+c2).**
- vii) Time gap between "Clarification End Date" and "Bid Submission End date (m)" shall be kept 04 weeks so that bidder shall get three weeks (minimum 15 working days) time for submission of their bids after publishing of clarifications by AAI on CPP portal.
- viii) **EMD shall be taken on value of (c1+c2).**

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**Annexure - 'PQ'**

**PQ - PROFORMA**

(To be uploaded in Cover 'I')

Name of Work: \_\_\_\_\_

Tender ID \_\_\_\_\_

1	2	3	4
Ref. No	General	Particulars/Documents	Enclosure Check Lists
<b>Cover – I shall contain scanned copy of:-</b>			
	Name..... Registered office address ..... E-mail ..... Contact No.....	Copy of Certificate of Incorporation/Registration from Government body.	Copy Enclosed: Yes/No
	<b>Criteria of Bidders as per Para 'D' of NIT:</b>	Specify the criteria under which bidder is submitting the bid i.e. D(I) / D(II) / D(III) / D(IV).	
	D (I) Indian Bidder meeting PQ Criteria in its own capacity.		
	D(II) 100% Indian subsidiary/Branch (functioning in the BHS field) of Foreign/Indian Principal company/firm utilizing credentials of Foreign/Indian Principal company/firm or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm.		
	D(III) Indian Bidder having Technology Collaboration Agreement / Transfer of Technology Agreement with Foreign BHS OEM for indigenous manufacturing of equipment/components of BHS.		
	D(IV) Duly Registered Joint Venture between Foreign BHS OEM and Indian Company.		
<b>A. Tender Processing Fee, EMD declaration</b>			
i)	Earnest Money Deposit (EMD)	Scanned copy of Insurance Surety Bond / BG as per performa given at Annexure- (Page _____) alongwith	Copy Enclosed: Yes/No

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*Dhanya*

*Aravind*

*Aravind*

		Letter of Undertaking (Appendix-XI A of GCC) and Request Letter to Bank for SFMS (Annexure-9), if EMD is not paid on-line on CPP Portal.	
<b>B.</b>	<b>Technical Bid containing the following</b>		
i)	Undertaking regarding "Unconditional Acceptance of AAI's Tender Conditions".	Scanned copy of undertaking as per performa given at Annexure-1 (Page _____).	Copy Enclosed: Yes/No
ii)	'Undertaking' regarding "Blacklisting/Debarment".		
iii)	'Undertaking' regarding "Compliance of Minimum Wages".		
iv)	Undertaking regarding "Plant & Machinery".		
v)	Undertaking regarding "Availability of spares"		
vi)	Undertaking regarding "After Sales Service"		
vii)	Undertaking regarding compliance of "Standards and Specifications"		
viii)	Undertaking regarding having "Adequate Facilities to carry out All Inclusive Comprehensive Maintenance".		
ix)	Undertaking regarding "Anti-corrosive Process".		
x)	GST Undertaking.		
xi)	Undertaking regarding "Make(s) & Model(s) of offered CT-EDS Machines".	Scanned copy of undertaking as per performa given at Annexure-8 (Page _____).	Copy Enclosed: Yes/No
xii)	Signed Integrity Pact, if applicable	Scanned copy of Signed Integrity Pact as per performa given at Appendix-XVIII of GCC (Page _____).	Copy Enclosed: Yes/No
xiii)	Permanent Account number (PAN) and GST Registration No.	Scanned copy of PAN & GST Registration No.	Copy Enclosed: Yes/No
xiv)	Bid Capacity of minimum Rs _____ Cr  <b>Note:-</b> In case of JV, both partners together shall meet 100% of qualifying criteria. Accordingly, Bid Capacity of single / both the JV partners are required to be submitted.	Scanned copy as per performa given at Annexure-6 (Page _____).	Copy Enclosed: Yes/No
xv)	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	Scanned copy of Power of Attorney/ Authorization letter.	Copy Enclosed: Yes/No

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	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. )		
xvi)	Valid EPF & ESI registration  or  In case EPF & ESI registration are not available with bidder scanned copy of Undertaking on Company's Letter Head that they will submit EPF & ESI registration within 30 days of award of work.	Scanned copy of EPF & ESI registration.  or  Undertaking that they will submit EPF & ESI registration immediately after award of work.	Copy Enclosed: Yes/No
xvii)	Tender Form	Scanned copy of dully signed Tender Form as per Page 2 to 4 of GCC.	Copy Enclosed: Yes/No
<b>C. Qualifying requirements of contractors / tenderers:</b>			
i)	Declaration by Bidder regarding <b>Local Contents</b>	Scanned copy of undertaking as per performa given at <b>Annexure-2</b> (Page_____).	Copy Enclosed: Yes/No
ii)	Certificate from the Statutory Auditor or Cost Auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) regarding <b>Local Contents</b>	Scanned copy of undertaking as per performa given at <b>Annexure- 3</b> (Page_____).	Copy Enclosed: Yes/No
iii)	Certificate from clients of having satisfactorily completed or substantial completed:  One works of Rs _____ Cr. (excluding GST)  OR  Two separate Works each of min. Rs _____ Cr. (excluding GST)  OR  Three separate Works each of min. Rs. _____ Cr. (excluding GST)  In similar nature of work i.e. <b>"SITC/Modification of Baggage Handling System essentially consisting of Arrival / Departure Conveyor with / without Self Bag Drop System at airports"</b> with any of the value criteria mentioned above during last fifteen (15) years ending on last day of month previous to the one in which tenders are invited.	Details of the Three/Two/One work(s) as applicable:  Name of Work: Work Order/Agreement No. & Date: Awarded Cost: Stipulated date of completion as per contract agreement: Actual date of completion or Proposed Date of Completion (in case of Substantial completion): Completion Cost or Value of work completed as on date of issue of experience certificate: EOT granted (if any) up to.....with /without levy of compensation	Copy Enclosed: Yes/No

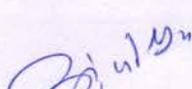
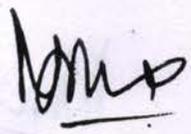
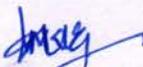
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	<p><b>If scope of work under completion certificate submitted by bidder also involves Screening System i.e. CT-EDS, Servers, Work Stations, Other associated screening equipment, X-ray, ETD etc., then cost of BHS essentially consisting of Arrival / Departure Conveyor + cost of Self Bag Drop System shall only be considered for evaluation purpose.</b></p> <p>Client certificate for experience should show the Nature of work done, Awarded Value, Value of completed work, Date of start, Date of completion as per agreement, Actual date of completion or Proposed date of completion (in case of substantial completion) and Satisfactory completion / Satisfactory substantial completion of work.</p> <p><b>Note:-</b> In case of JV, both partners together shall meet 100% of qualifying criteria. Accordingly, work experience of single / both the JV partners as applicable, are required to be submitted.</p>												
iv)	<p>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 in case Tenderers showing work experience certificate from non-government/non-PSU organizations or relevant documents in-case of Foreign experience.</p>	<p>Scanned copy of TDS certificate(s) along with a certificate issued by registered Chartered Accountant.</p>	<p>Copy Enclosed: Yes/No</p>										
v)	<p>Annualized average financial turnover equivalent to <b>Rs. _____ Cr.</b> against works executed during last three financial/calendar years (as applicable).</p> <p><b>Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.</b></p> <p><b>Note:-</b> In case of JV, both partners together shall meet 100% of qualifying criteria. Accordingly, financial turnover of single / both the JV partners as applicable, are required to be submitted.</p>	<table border="1" data-bbox="794 1384 1161 1608"> <thead> <tr> <th>Year</th> <th>Turnover (in INR)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Average Turnover</td> <td> </td> </tr> </tbody> </table> <p>Scanned copy of undertaking as per performa given at <b>Annexure-4</b> (Page _____).</p>	Year	Turnover (in INR)							Average Turnover		<p>Copy Enclosed: Yes/No</p>
Year	Turnover (in INR)												
Average Turnover													

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vi)	Certificate for minimum Net worth of <b>Rs. _____ Cr.</b> issued by certified Chartered Accountant.  <b>Note:-</b> In case of JV, both partners together shall meet 100% of qualifying criteria. Accordingly, Net worth of single / both the JV partners, as applicable, are required to be submitted.	Scanned copy as per performa given at <b>Annexure-5</b> (Page _____).	Copy Enclosed: Yes/No
vii)	Declaration by bidder regarding country <b>sharing land border with India</b> along with evidence of valid registration by the Competent Authority, if applicable	Scanned copy as per performa given at <b>Annexure-14</b> (Page _____).	Copy Enclosed: Yes/No
viii)	<b>In case of 100% Indian subsidiary/Branch (functioning in the BHS field) of Foreign/Indian Principal company utilizing credentials of Foreign/Indian Principal company/firm or another 100% Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal.</b>		
(a)	Audited Balance Sheet showing equity holdings patterns between the Foreign/Indian Principal company/firm and their wholly owned Foreign/Indian subsidiary companies/firms or Certificate by the company Chartered Accountants/Auditors of Foreign/Indian Pricpal company/firm showing equity holding patterns between the Foreign/Indian Principal company and its Indian subsidiary/Foreign subsidiary or Duly notarized certificate by the Foreign/Indian Principal company/firm that the company(ies) are their wholly owned subsidiary(ies) / branch(es).	Scanned copy of Audited Balance Sheet or Certificate by the company Chartered Accountants/Auditors or Duly notarized certificate by the Foreign/Indian Principal company/firm.	Copy Enclosed: Yes/No
(b)	Certificate in respect of Foreign/Indian Principal or another Foreign/Indian Subsidiary company/firm of the same Foreign/Indian Principal company/firm regarding OEM of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is OEM of BHS.	Copy Enclosed: Yes/No
(c)	Certificate in respect of Parent company regarding Manufacturing facilities / Works address.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce indicating address of Manufacturing facilities.	Copy Enclosed: Yes/No

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*[Signature]*

(d)	Certificate in respect of Indian Subsidiary / branch (Bidder) functioning in the field of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is functioning in the field of BHS.	Copy Enclosed: Yes/No
(e)	Undertaking from Foreign / Indian Principal company/firm on its letter head to provide all required technical knowhow to Indian firm for successful completion of the project.	Scanned copy of undertaking as per performa given at <b>Annexure-7</b> (Page_____).	Copy Enclosed: Yes/No
ix)	<b>In case, Indian bidder is manufacturing equipment/components of BHS in India under a license from a Foreign BHS OEM, who holds Intellectual Property Right(s) and having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS developed abroad with clear phasing of increase in local content.</b>		
(a)	Certificate of Incorporation / registration issued by Govt. bodies in respect of Indian Bidder.	Scanned copy of Certificate of Incorporation / registration issued by Govt. bodies in respect of Indian Bidder.	Copy Enclosed: Yes/No
(b)	Certificate in respect of Foreign Company regarding OEM of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is OEM of BHS.	Copy Enclosed: Yes/No
(c)	Certificate in respect of Foreign BHS OEM regarding Manufacturing facilities / Works address.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce indicating address of Manufacturing facilities.	Copy Enclosed: Yes/No
(d)	Undertaking from Foreign BHS OEM having Technology Collaboration Agreement / Transfer of Technology Agreement with Indian Bidder for indigenous manufacturing of equipment/components of BHS, allowing Indian bidder to use its credentials and to ensure supply of spares & provide full support to AAI during and after DLP upto the completion of Operation and AICMC period.	Scanned copy of undertaking as per performa given at <b>Annexure-12</b> (Page _____).	Copy Enclosed: Yes/No

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(e)	Undertaking from Indian bidder declaring the equipment/components of BHS, which are being manufactured by them under license from Foreign BHS OEM.	Scanned copy of undertaking as per performa given at <b>Annexure-13</b> (Page _____).	Copy Enclosed: Yes/No
(f)	Copy of Technology Collaboration Agreement / Transfer of Technology Agreement between Indian Bidder and Foreign BHS OEM for indigenous manufacturing of equipment/components of BHS with clear phasing in increase in Local Content.	Scanned copy of Technology Collaboration Agreement / Transfer of Technology Agreement.	Copy Enclosed: Yes/No
x)	<b>In case of Joint Venture between Indian company and Foreign OEM / system integrator of BHS</b>		
(a)	Valid agreement between JV members.	Copy of valid agreement between JV members.	Copy Enclosed: Yes/No
(b)	Registration of JV in India	Copy of valid registration issued by Govt. body	
(c)	Permanent Account number (PAN) and GST Registration No. in the name of JV	Scanned copy of PAN & GST Registration No.	Copy Enclosed: Yes/No
(d)	Certificate in respect of Foreign company regarding OEM of BHS.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce having information that firm is OEM of BHS.	Copy Enclosed: Yes/No
(e)	Certificate in respect of Foreign company regarding Manufacturer facilities / Works address.	Scanned copy of Certificate of Incorporation from the respective Government body / Chamber of Commerce indicating address of Manufacturer facilities.	Copy Enclosed: Yes/No
<b>Cover – II shall contain</b>			
a)	Financial bid through CPPP portal.		Yes/ No

**Note:**

The bidders submitting credentials of Foreign OEM/ Clients towards work experience or any other documents issued by the Foreign OEM/ Entity/ Authority, shall obtain requisite attestation to their Notarization either from their Embassy in India or Indian Embassy in their Country. However, member country of "Hague" convention can submit documents with '**Apostile Stamp**'. Also, in case the documents are in foreign language other than English, the English translation of the same shall be authenticated by the Embassy/ High commission.

Place:

Date:

Authorized Signatory of the Company/Firm with Rubber Stamp

**Declaration**

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*Mintan*

*[Signature]*

*[Signature]*

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

Place:

Date:

Authorized Signatory of the Contractor/Firm with Rubber Stamp

*[Faint, illegible text from the reverse side of the page is visible through the paper.]*

*[Handwritten signatures and initials in blue ink.]*

12/      *[Signature]*      *[Signature]*      *[Signature]*      *[Signature]*      NIT-23

**UNDERTAKINGS**

(To be submitted by bidders in Cover-I on letter head of Company/Firm)

Name of work:.....

Tender ID: .....

S. No	Heading	Undertakings
1.	<b>Acceptance of AAI's Tender Conditions</b>	1. I have downloaded / obtained the tender document for the above mentioned Tender/Work from CPP Portal website namely: <a href="http://etenders.gov.in/eprocare/app">http://etenders.gov.in/eprocare/app</a> as per your advertisement given in the above mentioned website. 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 by the conditions/clauses contained therein. 3. I/We here by unconditionally accepts the tender conditions of AAI's tender documents in its totality /entirety for the above 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/We 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.
2.	<b>Debarment / Blacklisting /Restrainme nt</b>	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).

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*Signature*

*Signature*

*Signature*

		<p>(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.</p> <p>(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.</p>
3	<b>Minimum Wages</b>	<p>I/We, do hereby solemnly affirm and state as follows: -</p> <p>I/We hereby confirm that I/We am/are 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 &amp; MP Act- 1952 and Contract Labour (Regulation &amp; Abolition) Act-1970.</p>
4.	<b>Plant &amp; Machinery</b>	I/We hereby undertake that I/We will deploy sufficient plant and machinery as per requirement of work in consultation with the Engineer-In-Charge (EIC) to achieve the milestones/ targets and overall completion within the time period.
5.	<b>Availability of spares</b>	I/We hereby undertake to supply necessary spare parts and maintenance equipment to AAI, for a minimum period of 15 years from the date of completion of SITC work, for Operation and AICMC on a continuous basis.
6.	<b>After Sales Services</b>	<p>I/We hereby undertake:</p> <ol style="list-style-type: none"> <li>1. To assist AAI in investigation of failure/ malfunctioning of any part or system as and when called for by AAI during the entire contract period of 15 years including defects liability period of 02 years.</li> <li>2. During All-Inclusive Comprehensive Maintenance period, we shall depute OEM's specialist service engineer to inspect and certify the working condition of BHS along with Screening System i/c CT-EDS &amp; associated screening equipment, Standalone X-Ray Machine(s), Self Bag Drop System etc. as and when called for by the AAI. The cost of the same is inclusive in the quoted cost.</li> <li>3. That the Agency/firm shall provide above services and respond to AAI's queries/requests in reasonable time notified by AAI.</li> <li>4. That any breach of above undertaking given by us will entail AAI to take any or all actions mentioned below as deemed fit by AAI:- <ol style="list-style-type: none"> <li>a) To place on record, the performance of contracting agency either in the AAI Web Site or other publications.</li> <li>b) Intimate the Regulatory Authorities / bodies or other Airport Authorities.</li> <li>c) Restrict the contracting agency's participation in further tendering in AAI.</li> </ol> </li> </ol>
7.	<b>Compliance of standards and specifications</b>	I/We hereby undertake that the product offered are fulfilling all the technical specifications, conditions and data/drawing given in tender document and rate have been quoted accordingly.

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8.	<b>Adequate facilities for AICMC of system</b>	I/We hereby undertake that: - I/We have adequate facilities to carry out Comprehensive Maintenance of BHS along with Screening System i/c CT-EDS & associated screening equipment, Standalone X-Ray machines, Self Bag Drop System etc. in terms of trained personnel and spares required for All Inclusive Comprehensive Maintenance for a minimum period of 15 years including DLP period.
9.	<b>Anti-corrosive process</b>	We hereby confirm that best anti-corrosive process / technology available internationally shall be used in the manufacturing of BHS.  We, further, confirm that we guarantee and take full responsibility against any complaints regarding the same.
10.	<b>GST Registration &amp; Complying its Provisions</b>	I/We hereby undertake that:- 1. I/we are registered under GST and our GSTIN are..... (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 be responsible to indemnify AAI. 3. All input credits shall be passed on to AAI by me/us.

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

Date:  
Place:



**UNDERTAKING FOR DECLARATION BY BIDDER REGARDING REQUIREMENT OF LOCAL CONTENTS**

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

Name of Work: \_\_\_\_\_

Tender ID: \_\_\_\_\_

I, the undersigned, \_\_\_\_\_ (full names), do hereby declare, in my capacity as \_\_\_\_\_ of M/s \_\_\_\_\_ (**Name of company/Firm**) that:

- 1) I am competent to swear this undertaking on behalf of M/s \_\_\_\_\_ (**Name of company/Firm**).
- 2) I have read the Order(s) "**Public Procurement Policy (Preference to Make in India), order 2017**" as amended up to last date of submission of bid notified by Government of India, Ministry of Commerce and Industry, Department of Promotion of Industry & Internal Trade (Public Procurement Section).

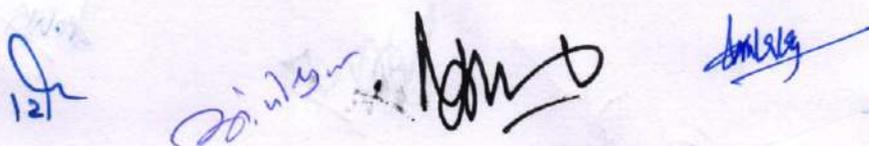
My "**local contents**" for this tender is \_\_\_\_\_ (**specify the percentage of local contents**). We meet the mandatory minimum Local Content requirement i.e. \_\_\_\_\_ (specify the percentage of local contents) for '**Class-I local supplier**' / '**Class-II local supplier**' (strikeout, whichever is not applicable) as per Government of India, "**Public Procurement Policy (Preference to Make in India), order 2017**", as amended up to last date of submission of bid, to participate in AAI tender ID No. \_\_\_\_\_.

- 3) The details of location(s) at which the local value addition is made are as under:  
\_\_\_\_\_

- 4) I / we are not debarred/blacklisted by any procuring entity for violation of this order and the debarment is not in force as on last date of submission of bid.

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

Date:  
Place:



**ANNEXURE-3**

**PERFORMA FOR CERTIFICATE FROM STATUTORY AUDITOR / COST AUDITOR/  
COST ACCOUNTANT/ PRACTICING CHARTERED ACCOUNTANT REGARDING  
REQUIREMENT OF LOCAL CONTENTS**

**(Applicable for the procurement for a value in excess of Rs.10.00 Crores)**

(Scanned copy to be submitted by Bidder in Cover-I on Auditor's / Accountant's letter head)

Name of Work: \_\_\_\_\_  
Tender ID: \_\_\_\_\_

I /We \_\_\_\_\_ [Name of Statutory Auditor or Cost Auditor of the company (in the case of companies) or Practicing Cost Accountant or Practicing Chartered Accountant (in case of suppliers other than companies)] (strikeout which is not applicable) of M/s (Name of Auditing/ Accounting company/Firm) hereby certify that M/s (Name of Bidding company/Firm) meets the mandatory minimum Local Content requirement i.e. \_\_\_\_\_ (specify the percentage of local contents) as '**Class-I local supplier**' / '**Class-II local supplier**' (strikeout, whichever is not applicable) as per Government of India, "**Public Procurement Policy (Preference to Make in India), order 2017**", as amended up to last date of submission of bid, to participate in AAI Tender ID No. \_\_\_\_\_

Signature and name of the Statutory Auditor /  
Cost Auditor/ Cost Accountant/ Practicing Chartered Accountant  
with Rubber Stamp

UDIN No.....

Date:  
Place:

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**FINANCIAL INFORMATION (TURN OVER)**

(Scanned copy to be submitted by Bidder in Cover-I on Chartered Accountant's letter head)

Name of Work: \_\_\_\_\_  
 Tender ID: \_\_\_\_\_  
 Name of Bidder: \_\_\_\_\_

1. Financial Analysis - Details to be furnished turnover with profit / loss as per figure in balance sheet account for the last three years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department.

S. No.	Particular	Financial Year (Last three years)		
		FY_____	FY_____	FY_____
1.	Turn Over	Rs_____	Rs_____	Rs_____
2.	Profit / Loss after Taxes (Standalone)	Rs_____	Rs_____	Rs_____

2. Financial arrangements for carrying out the proposed work: \_\_\_\_\_

Signature of Chartered Accountant .....  
 Name of Chartered Accountant.....  
 Membership No. of ICAI.....  
 Rubber Stamp .....  
 UDIN No.....

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

Date:  
 Place:

*(Handwritten signatures and stamps)*

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**ANNEXURE-5**

**CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT**

(Scanned copy to be submitted by Bidder in Cover-I on Chartered Accountant's letter head)

Name of Work: \_\_\_\_\_  
Tender ID: \_\_\_\_\_

It is to certify that as per the 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 date of certificate) is Rs. \_\_\_\_\_ after considering all liabilities.

It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on \_\_\_\_\_ (the relevant year\*).

Signature of Chartered Accountant .....  
Name of Chartered Accountant.....  
Membership No. of ICAI.....  
Rubber Stamp .....  
UDIN No.....

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

Date:

Place:

\*The relevant year shall be the financial year ending 31<sup>st</sup> March/31<sup>st</sup> December (as applicable) preceding the calendar year of bid submission or 31<sup>st</sup> March/31<sup>st</sup> December (as applicable) of the financial year preceding the previous financial year, if the balance sheet of the previous financial year has not been audited

*12/* *21/1/20* *[Signature]* *[Signature]*

**BID CAPACITY**

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Chartered Accountant / Company Auditor)

**PART-A: WORK DONE DURING THE LAST FIVE FINANCIAL YEARS**

Name of Work: \_\_\_\_\_  
 Tender ID: \_\_\_\_\_  
 Name of the Bidder: \_\_\_\_\_

SI No.	Description	Financial Data for Last 5 Audited Financial Years				
		FY__	FY__	FY__	FY__	FY__
1	2	3	4	5	6	7
1.	Maximum value of works (excluding GST) completed as well as work in progress in any one year during the last 5 (five) years (updated the cost of works to current costing level by enhancing at a simple rate of interest @ 7% per annum)					

Signature & name of Chartered Accountant / Company Auditor  
 with Rubber Stamp  
 UDIN Number.....

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

Date:  
 Place:

*[Handwritten signatures and initials in blue ink]*

**PART-B: WORKS IN HAND**

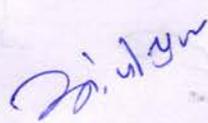
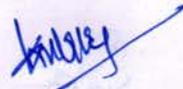
S. No.	Name and Brief particulars of contract (Clearly indicate the part of the works assigned to the bidder)	Name of client With telephone Number, fax number and e-mail ID	Contract Value in Rupees (excluding GST) (Give only the value of Work assigned to the bidder)	Value of balance works (excluding GST) yet to be done in Rupee as on_(m)___ (Bid Submission end date)	Value of works (excluding GST) to be done in 'T' i.e.__(d)___ (Completion Period of the Project) w.e.f.__(m)___ (Bid Submission End date)
1					
2					
3					
4					
Total Value of Works to be done in "T" period (A)					

Signature & name of Chartered Accountant / Company Auditor  
with Rubber Stamp  
UDIN Number.....

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

Date:

Place:

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**PART- C: CALCULATION OF BID CAPACITY**

Parameter	In Case of Sole Bidder	In case of Bidder is JV / Consortium	
		Lead Member	Other Member
N			
T			
A			
Available Bid Capacity $B = 1.5 NT - A$			

Where,

B = is the bidding capacity

N = Maximum value of works executed (excluding GST) in any one year during the last 5 (five) years (updated at current price level by enhancing at a simple rate of interest @7% per annum), taking in to account completed as well as work in progress.

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

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

**NOTE:**

1. All such documents reflect the financial data of the tenderer or partner in case of JV and Foreign Parent company (as applicable) and not that of sister company.
2. 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.

Signature & name of Chartered Accountant / Company Auditor  
with Rubber Stamp

UDIN Number.....

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

Date:

Place:

*12/12/2017*  
*Srinivas*  
*\_\_\_\_\_*

*[Signature]*

NIT-33

**FORMAT OF PARENT COMPANY UNDERTAKING**

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Bidder's Ultimate Parent Company)  
[Refer Para D(II) of NIT]

To,

Bid Manager,  
Airports Authority of India,

\_\_\_\_\_

Name of Work: \_\_\_\_\_

Tender Id: \_\_\_\_\_

Dear Sir,

We refer to the accompanying Tender for the subject mentioned Services ("SERVICES") by ( \_\_\_\_\_ Name and address of Indian Subsidiary/Branch \_\_\_\_\_ ("TENDERER") of which we are the ultimate holding company, and hereby request Airports Authority of India, Corporate Head Quarter, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003 (AAI) to enter into a contract with ( \_\_\_\_\_ Name and address of Indian Subsidiary/Branch \_\_\_\_\_ ("TENDERER") for the same. In the event of our Indian company and AAI, doing so and in consideration of AAI entering into such contract ("AGREEMENT"), we do hereby enter into the following unconditional and irrevocable undertaking with AAI that:

1. We guarantee that our Indian company "TENDERER" shall duly perform all its obligations contained in the AGREEMENT.
2. If our Indian company "TENDERER" shall in any respect fail to perform its obligations under AGREEMENT or shall commit any breach thereof, we undertake, on simple demand by AAI, to perform or to take whatever steps may be necessary to achieve performance of said obligations under AGREEMENT and shall indemnify and keep indemnified AAI against any loss, damages, claims, costs and expenses which may be incurred by AAI by reason of any such failure or breach on the part of our Indian company "TENDERER".
3. Our guarantee and undertaking hereunder shall be unconditional and irrevocable and without prejudice to the generality of the foregoing, we shall not be released or discharged from our liability hereunder by:-
  - a) Any waiver of forbearance by AAI of or in respect of any of our Indian company TENDERER's obligations under AGREEMENT whether as to payment, time, performance or otherwise howsoever or by any failure by AAI to enforce AGREEMENT or this instrument, or
  - b) Any alteration to, addition to or deletion from AGREEMENT or the scope of the services to be performed under AGREEMENT, or
  - c) Any Change in the shareholding relationship between ourselves and our Indian company "TENDERER" and our guarantee and undertakings hereunder shall continue in force until all our Indian company TENDERER's obligations under AGREEMENT and all our obligations hereunder have been duly performed.

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*[Handwritten signature]*

*[Handwritten signature]*

4. We further undertake that our Indian company "TENDERER" is eligible for using the experience of our any other 100% subsidiary company / firm and there will not be any issue regarding transfer of relevant rights and liabilities including Intellectual Property Rights till the successful completion of project including Defect Liability Period.
5. We further undertake / confirm that the said work experience credentials used by our Indian company "TENDERER" have neither been used by us nor by any of our other Indian subsidiary company/firm for this tender. In case it is found violated, applications of our Indian company "TENDERER" as well as ours are liable to be summarily rejected without assigning any reason thereof & AAI shall be at liberty to forfeit the entire EMD amounts of all our Indian company "TENDERER" as well as ours, if we are also the applicant tenderers in same tender.
6. This document shall be construed and take effect in accordance with laws of the Republic of India.

Yours Faithfully,

Signed: .....

Name & Designation: .....

Date: .....

Rubber Stamp:.....

**For and on behalf of  
(TENDERER's ultimate holding company)**

*[Handwritten signatures in blue ink]*

**ANNEXURE-8**

**UNDERTAKING REGARDING CT-EDS MACHINE(S)**

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

Name of Work: \_\_\_\_\_

Tender Id: \_\_\_\_\_

Sr. No.	Equipment	Make(s) and Model(s) of Offered CT-EDS Machine(s)
1	CT-EDS Machines	1. 2. 3.

We hereby undertake that:-

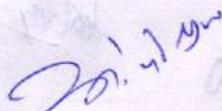
1. The offered make & model of CT-EDS machines as above are TSA/ECAC Standard 3 with up-to-date amendments as specified in BCAS circular no. 11/2017 as per latest amendments.
2. The offered make & model of CT-EDS machines are not listed under "**Grandfathered Technology**" section of latest "TSA Air Cargo Screening Technology List (ACSTL)" released by TSA.
3. If any of offered make(s) & model(s) of CT-EDS machine(s) is/are found listed under "**Grandfathered Technology**" section in the latest "TSA Air Cargo Screening Technology List (ACSTL)" then our bid may be summarily rejected. Similarly, if any of offered make(s) & model(s) of CT-EDS machine(s) is/are found not meeting ECAC Standard 3 with up-to-date amendments as specified in BCAS circular no. 11/2017 as per latest amendments, then our bid may be summarily rejected.
4. We have offered single /multiple make(s) and model(s) of CT-EDS as above. However, all the CT-EDS Machine(s) of same make and model, confirming to above, will be supplied.

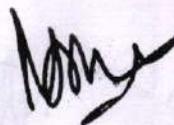
Signature and name of the authorized signatory of the firm  
with Rubber Stamp

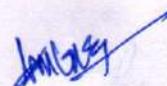
Date:

Place:

  
12/







REQUEST LETTER: TRANSMISSION OF BANK GUARANTEE COVER MESSAGE

(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 - ICIC0000007).

Dear Sir/ Ma'am,

I/We, \_\_\_\_\_, request you to include unique identifier \_\_\_\_\_ 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-ICIC0000007).

Thanking You,

\_\_\_\_\_  
(Vendor/Customer/Concessionaire)  
Bidder

12/

*[Handwritten signatures]*

*[Handwritten signature]*

**ANNEXURE-10**

**Advisory: For Applicant and its BG Issuing Bank Branch.**

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG cover message transmitted to ICICI Bank through SFMS platform.

- For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN 760COV (BG Issuance) / IFN 767COV (BG Amendment) via SFMS (Structured Financial Messaging System) as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV/ IFN 767COV or **committing any error while capturing the details** at least in the below field, **BG confirmation through online portal would not be updated.**

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising message – IFN 760COV/ IFN 767COV via SFMS  
 IFSC CODE: ICIC0000007  
 Corporate Name- Airport Authority of India

**Field Number**

**Particulars (to be mentioned in Row 1)**

7037

<unique identifier> (LIST ATTACHED)

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV/ IFN 767COV.

Please find below indicative request letter format to be sent to issuing bank for ensuring transmission of BGs through SFMS.

S No.	Name of the AAI Unit	Email ID	UNIQUE IDENTIFIER CODE (7037)
1	Corporate Headquarters	<a href="mailto:corporate@aaiairports.in">corporate@aaiairports.in</a>	AAICORHQ
2	RHQ-NR	<a href="mailto:rhqnr@aaiairports.in">rhqnr@aaiairports.in</a>	AAIRHQNR
3	JAMMU	<a href="mailto:jammu@aaiairports.in">jammu@aaiairports.in</a>	AAIJAMMU
4	SRINAGAR	<a href="mailto:srinagar@aaiairports.in">srinagar@aaiairports.in</a>	AAISRNAGAR
5	AMRITSAR	<a href="mailto:amritsar@aaiairports.in">amritsar@aaiairports.in</a>	AAIAMRITSAR
6	CHANDIGARH	<a href="mailto:chandigarh@aaiairports.in">chandigarh@aaiairports.in</a>	AAICHANDIGHAR
7	JAIPUR	<a href="mailto:jaipur@aaiairports.in">jaipur@aaiairports.in</a>	AAIJAIPUR
8	JODHPUR	<a href="mailto:jodhpur@aaiairports.in">jodhpur@aaiairports.in</a>	AAIJODHPUR
9	UDAIPUR	<a href="mailto:udaipur@aaiairports.in">udaipur@aaiairports.in</a>	AAIUDAIPUR
10	KHAJURAHO	<a href="mailto:khajuraho@aaiairports.in">khajuraho@aaiairports.in</a>	AAIKHAJURAO
11	CATC. ALLAHABAD	<a href="mailto:catc@aaiairports.in">catc@aaiairports.in</a>	AAICATC

*12h*      *20.12.20*      *12/12/20*      *12/12/20*

12	SAFDARJUNG AIRPORT		AAISAFDARJUNG
13	VARANASI		AAIVARANASI
14	DEHRADUN		AAIDEHRADUN
15	RHQ-WR		AAIRHQWR
16	INDORE		AAIINDORE
17	BHOPAL		AAIBHOPAL
18	RAJKOT		AAIRAJKOT
19	VADODRA		AAIVADODRA
20	SURAT		AAISURAT
21	AURANGABAD		AAIAURANGABAD
22	JUHU		AAIJUHU
23	NAGPUR		AAINAGPUR
24	PUNE		AAIPUNE
25	GOA		AAIGOA
26	AHMEDABAD		AAIAHMEDABAD
27	RHQ-ER		AAIRHQER
28	GAYA		AAIGAYA
29	PATNA		AAIPATNA
30	RANCHI		AAIRANCHI
31	BHUBNESHWAR		AAIBHUBNESHWAR
32	RAIPUR		AAIRAIPUR
33	PORTBLAIR		AAIORTBLAIR
34	BAGDOGRA		AAIBAGDOGRA
35	PAKYONG-SIKKIM		AAIPAKYONG
36	RHQ-SR		AAIRHQ-SR
37	CALICUT		AAICALICUT
38	TRIVANDRUM		AAITRIVANDRUM
39	COCHIN-CIAL		AAICOCHIN
40	COIMBATORE		AAICOIMBATORE
41	MADURAI		AAIMADURAI
42	TIRUCHIRAPALLI		AAITIRUCHIRAPALLI
43	HYDERABAD		AAIHYDERABAD
44	TRIPUTI		AAITRIPATI
45	VIJYAVADA		AAIVIJYAVADA
46	VISAKHAPATNAM		AAIVISAKHAPATNAM
47	BANGALORE		AAIBANGALORE
48	MANGALURU		AAIMANGALURU
49	RHQ-NER		AAIRHQNER
50	AGARTALA		AAIAGARTALA
51	DIMAPUR		AAIDIMAPUR
52	DIBRUGARH		AAIDIBRUGARH

12/

*[Handwritten signatures]*

*[Handwritten signature]*

53	SILCHAR	http://silchar.gov.in	AAISILCHAR
54	IMPHAL	http://imphal.gov.in	AAIIMPHAL
55	GUWAHATI	http://guwahati.gov.in	AAIGUWAHATI
56	KOLKATA AIRPORT	http://kolkaairport.gov.in	AAIKOLKATA
57	CHENNAI AIRPORT	http://chennaiairport.gov.in	AAICHENNAI
58	CHENNAI PROJECT	http://chennaiproject.gov.in	AAICHENNAI PROJECT
59	RAU-SAP	http://rau-sap.gov.in	AAIRAUSAP

2

*[Handwritten signature]*

*[Handwritten signature]* *[Handwritten signature]*

*[Handwritten signature]*

**CALCULATION OF NET PRESENT VALUE (NPV)**

Formula for Net Present Value:

$$NPV(i, N) = \sum_{t=0}^N \frac{R_t}{(1+i)^t}$$

Whereas,

R<sub>t</sub> : O&M charges quoted by bidder during the period t

i : Discount rate

t : Number of time periods

N : Total time of maintenance period

Description	Quoted O&M Charges	Discount factor for O&M Charges (To be filled based upon prevailing discount rate*)	Net Present Value (NPV) of O&M Charges
A	B	C	D= B x C
Operation charges for 1 <sup>st</sup> year			
Operation charges for 2 <sup>nd</sup> year			
O&M charges for 3 <sup>rd</sup> year			
O&M charges for 4 <sup>th</sup> year			
O&M charges for 5 <sup>th</sup> year			
O&M charges for 6 <sup>th</sup> year			
O&M charges for 7 <sup>th</sup> year			
O&M charges for 8 <sup>th</sup> year			
O&M charges for 9 <sup>th</sup> year			
O&M charges for 10 <sup>th</sup> year			
O&M charges for 11 <sup>th</sup> year			
O&M charges for 12 <sup>th</sup> year			
O&M charges for 13 <sup>th</sup> year			
O&M charges for 14 <sup>th</sup> year			
O&M charges for 15 <sup>th</sup> year			
Total NPV of O&M charges (for purpose of evaluation of lowest offer)			NPV <sub>O&amp;M</sub> = ΣD

**Note:**

- \*Discount Rate for the particular financial year shall be considered based on 'ONE YEAR' SBI MCLR (Marginal Cost of Funds Based Lending Rate) prevailing as on 1<sup>st</sup> April of relevant year.
- During DLP period only operation charges are applicable and after DLP both O&M charges are applicable.

12h  
 [Handwritten signatures and initials]

**ANNEXURE-12**

**FORMAT OF UNDERTAKING TO BE SUBMITTED BY FOREIGN BHS OEM  
HAVING TECHNOLOGY COLLABORATION AGREEMENT / TRANSFER OF  
TECHNOLOGY AGREEMENT WITH INDIAN BIDDER FOR INDIGENOUS  
MANUFACTURING OF EQUIPMENT / COMPONENTS OF BHS**

(Scanned copy to be submitted by Bidder in Envelope-I on letter head of Foreign  
BHS OEM)

[Refer Para D(III) of NIT]

To,  
Bid Manager,  
Airports Authority of India,

\_\_\_\_\_

Name of Work: \_\_\_\_\_

Tender Id: \_\_\_\_\_

Dear Sir,

We refer to the accompanying Tender for the subject mentioned Services  
("SERVICES") by ( \_\_\_\_\_ Name and address of Indian Bidder \_\_\_\_\_ )("TENDERER").

We ( \_\_\_\_\_ Name and address of Foreign BHS OEM \_\_\_\_\_ ) are **OEM of  
BHS.**

We hereby certify that M/s ( \_\_\_\_\_ Name of Indian Bidder \_\_\_\_\_ )("TENDERER") is  
manufacturing the ( \_\_\_\_\_ Name of equipment / components of BHS \_\_\_\_\_ )  
under license through Technology Collaboration Agreement / Transfer of Technology  
Agreement with us with clear phasing in increase in Local Content.

We hereby give our consent to use our work experience by ( \_\_\_\_\_ Name of Indian  
Bidder \_\_\_\_\_ )("TENDERER") for the above referred tender.

We hereby undertake that we will ensure supply of necessary spare parts of our  
equipment / system supplied by Indian Bidder for a minimum period of 15 years and  
will also provide full technical assistance to AAI to rectify any failure in our equipment  
/ system as & when required by AAI during & after DLP up to completion of Operation  
and AICMC period.

Yours Faithfully,

Signature: .....

Name & Designation: .....

Date: .....

Place: .....

Rubber Stamp: .....

(Foreign BHS OEM)

12/

**FORMAT OF UNDERTAKING TO BE SUBMITTED BY INDIAN BIDDER HAVING TECHNOLOGY COLLABORATION AGREEMENT / TRANSFER OF TECHNOLOGY AGREEMENT WITH FOREIGN BHS OEM FOR INDIGENOUS MANUFACTURING OF EQUIPMENT / COMPONENTS OF BHS**

(Scanned copy to be submitted by Bidder in Cover-I on letter head of Company)  
[Refer Para D(III) of NIT]

To,  
Bid Manager,  
Airports Authority of India,

\_\_\_\_\_  
\_\_\_\_\_  
Name of Work: \_\_\_\_\_  
Tender Id: \_\_\_\_\_

I / We, the undersigned, \_\_\_\_\_ (full names), do hereby declare, in my capacity as \_\_\_\_\_ of M/s **(Name of Indian Bidder)** that:

- 1) I / We am / are competent to swear this undertaking on behalf of M/s **(Name of Indian Bidder)**
- 2) I/We hereby undertake that I/ We are indigenous manufacturing the ( \_\_\_\_\_ Name of equipment/components of BHS \_\_\_\_\_ ) under license through Technology Collaboration Agreement / Transfer of Technology Agreement with ( \_\_\_\_\_ Name of Foreign BHS OEM \_\_\_\_\_ ) with clear phasing in increase in Local Content. The copy of agreement is attached.
- 3) The address(es) of Manufacturing Facility(ies) in India, where above referred equipment/components are manufacturing, is/are ( \_\_\_\_\_ Complete address(es) of Manufacturing facility(ies) in India \_\_\_\_\_ ).

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

Date:  
Place:

12/11/14  
Signature  
NIT-43

**ANNEXURE- 14**

**Performa for declaration by Bidder for compliance of order on Restriction under Rule 144(xi) of the General Financial Rules (GFRs)-2017**

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

Name of Work: \_\_\_\_\_  
Tender ID: \_\_\_\_\_

I, the undersigned, \_\_\_\_\_ (full names), do hereby declare, in my capacity as \_\_\_\_\_ of M/s (Name of company/Firm) that:

- 1) I am competent to swear this undertaking on behalf of M/s (Name of company/Firm)
- 2) I have read the Order(s) on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order(s).
- 3) I certify that M/s (Name of company/Firm) ***is not from such a country / is from such a country, has been registered with the Competent Authority (strike out whichever is not applicable)***. I hereby certify that this BIDDER fulfills all requirements in this regard and is eligible to be considered ***[Where applicable, evidence of valid registration with the Competent Authority is attached]***.
- 4) I understand that the submission of incorrect data and / or if certificate/ declaration given by M/s (Name of company/Firm) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Procurement Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

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

Date:  
Place:

12/1  
03/07/24  
ED (Tech)

*[Handwritten signature]*

*[Handwritten signature]*  
03/07/2024  
DGM (E-E), EMC