

**Cost Of Tender: Rs.1680/-**



**Airports Authority of India  
SRINAGAR  
International Airport  
SRINAGAR-190007**

**TENDER DOCUMENT**

**TITLE**

**SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION  
SYSTEM) AT SRINAGAR AIRPORT**

**Prepared by:**

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Manager ,CNS  
Srinagar**

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**Suresh PAL  
JGM(CNS)  
Srinagar**

**Approved by:**

**Airport Director  
Srinagar Airport  
Srinagar**

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**NOTICE INVITING TENDER (3 BOT- 3 ENVELOPE OPEN TENDER)**

Tenders are invited through E - Tendering portal by Joint General Manager(CNS), AAI,SRINAGAR. International Airport, Srinagar on be half of Chairman, Airports Authority of India from eligible bidders for the work as detailed below.

- 1. Name of work: SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT Srinagar AIRPORT**
- 2. Estimated Cost: Rs. 41,24,029 /-**  
(Inclusive of all Taxes)
- 3. Tender fee and EMD are to be paid by offline mode only.**
- 4. Type of Contract: Works contract.**

Estimated cost of the WORK and EMD are as given below:

S. No.	Name of the Work	Estimated Cost in Rs. (Inclusive of Taxes)	EMD (Rs.)	Tender/Bid Submission End Date	Cost of Tender Document (Inclusive of Taxes)
01	<b>SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT SRINAGAR AIRPORT</b>	Rs. 4,124,029 /-	82,480 /-	28/10/2020 16:00	Rs.1,680/-

- 5. The Critical Dates for this tender are as given below.**

Schedule of Important Activities	
Name of Activity	Date & Time (IST)
Date of Publication of Tender	12/10/2020 10:00
Bid Document Sale Start Date	12/10/2020 10:00
Clarification Start Date	12/10/2020 10:00
Clarification End Date	20/10/2020 16:00
Bid Submission Start Date	12/10/2020 16:00
Bid Submission End Date	28/10/2020 16:00
Date of Opening of Fee Envelope (Envelope-I)	29/10/2020 16:00
Last date for Offline submission of DD towards Tender fee, EMD and other offline supporting documents if any	29/10/2020 14:00
Date of opening of Eligibility & Technical Bid (Envelope-II)	02/11/2020 16:00
Date of opening of Financial Bid (Envelope-III)	05/11/2020 16:00

**NOTE:** AAI may at its discretion, extend/change the schedule of any activity and intimate the bidders by notifications through the e-tender portal.

The Tender can be downloaded from the Central Public Procurement Portal (CPPP) <http://etenders.gov.in> A copy of the tender is also available on AAI website [www.aai.aero](http://www.aai.aero) (for reference only). Please note that the submission of the tender is allowed only through the Central Public Procurement Portal <http://etenders.gov.in> Tenders will not be accepted in any other form. Further, it may be noted that tenders duly submitted one-tender portal(CPPP) shall only be final and tenders just saved without submission will not be available to the evaluation purpose. Bidders are requested to go through FAQ and help files available in the portal (CPPP). In case of any difficulty, bidders may contact the help desk numbers and emails ID provided in the CPP Portal.

**6.** Bidders are required to pay off-line, the cost of Tender Document (non-refundable) and, EMD through Demand Draft drawn in favor of “Airports Authority of India” payable at Srinagar. Original DD in respect of cost of the Tender document and EMD are to be delivered to the Jt. GM(CNS), Airports Authority of India, Srinagar Int. Airport, Srinagar – 190007 and should reach latest by 2Hrs before opening of the Envelope-I.

**7.** **MSEs Exemption:**

The subject tender pertains to category of works and accordingly uploaded in CPP portal designed by NIC under central government guidelines. Therefore the MSME concession/preference/relaxation is not applicable on this tender and agency firm has to deposit tender fee as well as Earnest Money Deposit.

**8.** **Bid Submission**

- i. Bidders are advised to visit the CPP <https://etenders.gov.in/eprocure/app> regularly to keep themselves updated as any change/modification in the tender will be intimated through this website only.
- ii. Bids shall be submitted on-line only at the website/CPP portal: <https://etenders.gov.in/eprocure/app>.
- iii. Tenderers/Bidders are advised to follow the instructions provided at Section-II (Guidelines to Bidders for Online Bid Submission) of the Tender document for online submission of bids.

**9.** **Last date for on-line submission of e-bid** is at 1600 hours on 28/10/2020 (Scheduled Time & Date as mentioned at Para 5 of Section-I).

**10.** The following envelopes shall be submitted on-line through e-portal by the bidder:

- Envelope-I – Fee Envelope
- Envelope-II – Pre-Qualification & Technical Bid
- Envelope-III – Financial Bid

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

**12.** Supply of bill of material will be at Srinagar Airport, Srinagar.

**13.** GST details:

**GSTIN of AAI:**  
**- 01AAACA6412D1ZM**

**14. WPC License:** Frequency and Operating License for the items involved/purchased will be taken care of by AAI however, if required vendor firm shall cooperate/assist AAI in process for obtaining the license.

**15.** Clarification needed if any may be sent through CPP e-tendering portal.

Jt.GM(CNS)  
Airports Authority of India,  
SRINAGAR, Airport  
SRINAGAR-190007  
**Phone: 0194-2303908**

**Instructions To Bidders**

**SECTION –II**

**1. DEFINITIOS**

- 1.1 AAI/Buyer** means the Airports Authority of India.
- 1.2 Bidder/Tenderer** means the individual or firm who participates in this tender and submits its bid.
- 1.3 Project Manager** means the AAI executive responsible for signing all documents from AAI side and shall coordinate all the activities of the project with the bidder/contractor.
- 1.4 Contractor** means the individual or firm taking up the work as defined under the Notice Inviting Tender.
- 1.5** By the term **Near Relative** is meant wife, husband and parents, grandparents, children and grand children ,brothers and sisters ,uncle ,aunt and cousin and their corresponding in-laws.
- 1.6 Works Order** means the order placed for the supply, installation, testing & commissioning of systems/works by the Buyer on the Contractor signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.7 Contract** means the agreement signed between the Buyer and the Contractor as per the terms and conditions contained in the tender document and its corrigenda.
- 1.8 Contract Price** means the price payable to the Contractor under the Works Order/Purchase Order for the full and proper performance/completion of its contractual obligations.
- 1.9 Non-responsive Bid** means a bid, which is not submitted as per the instructions to the bidders or Earnest Money Deposit has not been attached ,or the required data has not been provided with the Bid or intentional errors have been committed in the Bid.
- 1.10 System Integration** is a business process that builds computing systems for clients, create homogeneous system by combining hardware, software products & resources together from multiple vendors, OEMs, Subsystem.

## 2. ELIGIBILITY CRITERIA:-

**2.1** The bidder should be Original Equipment Manufacturer (OEM) or its Authorized Dealer/ Distributor/Channel/ Business /Service partner.

2.1.1 In case of OEM, proof of being **Original Equipment Manufacturer (OEM)** shall be submitted.

2.1.2 In case of authorized representative of an OEM, **current authorization from the OEM** authorizing the bidder as its **Authorized Representative** shall be submitted.

2.1.3 Bids can Not be submitted both by the OEM and its Authorized Representative firm(s). In such cases, the application of OEM one will be considered and the tender bids of the authorized representative will be rejected.

2.1.4 The bidder as authorized representative can participate on behalf of only one OEM.

2.1.5 No bidder firm or its subsidiary firm or its parent firm shall be allowed to submit alternate bids. Such bids shall be summarily rejected.

2.1.6 The bidder should have DOT/WPC license for supplying wireless equipment in India.

2.1.7 The bidder must have Authorize service center in India for After Sales Warranty and post warranty support.

2.1.8 The bidder firm shall possess the required tools, plants, skilled manpower, etc. required for execution of the work mentioned in the tender. Bidder/contractor must take written permission from AAI if the bidder firm required to sublet or outsourced part of the work to any third party. AAI reserves the right to give permission in the above case.

2.1.9 Bidder firm shall submit an undertaking, stating that **neither** its firm or its partners or its Directors **have been black listed by** any global international body like World Bank/International Monetary Fund / World health Organization etc. or by any Indian State/Central Governments Departments or Public Sector Undertaking of India **nor** any case or complaint regarding irregularities is pending with such bodies in India or abroad.

2.1.10 The Bidder/Contractor (responsible for award and execution of work contract) shall not be permitted to tender for works in AAI, in which his near relative is posted as officer in any capacity between the grades of Executives and Non Executives (both inclusive). He shall intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in AAI. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of the Authority.

2.1.11 In case of authorized representative, current authorization from OEM, credentials (financial turnover & experience as mentioned below) of bidder only will be considered for evaluating eligibility criteria.

**2.2 Annualized Average Financial Turnover:**

Details	Amount (Rs.)	Duration
Bidder should have annualized average financial turnover of at least	<b>Rs.1,237,208/-</b>	During last 3 years ending 31 <sup>st</sup> March of previous financial year.

As a proof of financial turnover, copy of abridged Balance Sheet along with Profit & Loss account of the bidder for last three years should be submitted. Firms showing continuous losses during last three years in the balance sheet shall be summarily rejected.

**2.3 Experience :-**

The bidder should have successfully executed/completed work order for **SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM)** or **similar works** meeting any one of the following values during last seven years.

S. No.	Details	Amount (Rs)
<b>1.</b>	<b>One Order value more than or equivalent to</b>	<b>3,299,223/-</b>
<b>2.</b>	<b>Two Order value more than or equivalent to</b>	<b>2,062,014/-</b>
<b>3.</b>	<b>Three Order value more than or equivalent to</b>	<b>1,649,611/-</b>

**2.3.1 Performance/Experience Certificate:**

Bidder must submit performance/experience certificate in respect of the works claimed against experience as mentioned under Para 2.3 above. These certificates should be issued by the end user for whom the works have been carried out. Certificate shall be endorsed by the bidder. Such performance/experience certificates should clearly indicate the following:

- I.** Value of order or contract.
- II.** Executed value of the contract.
- III.** Scope of order or contract.
- IV.** Order or Contract No., Award date.
- V.** Order or Contract Completion date.

**VI.** That the supplied & installed systems have performed satisfactorily after commissioning. In case of experience of Private sectors, bidder has to submit TDS certificate issued by the Customer in support of payment received and execution of work.

**2.3.2 The bidder should have valid PAN/GST registration.**

## 2.4 Earnest Money Deposit (EMD) :

- 2.4.1 **EMD** of the value of **Rs. 82,480/-** (as given in Section-I of the Tender (Notice Inviting Tenders) shall be accepted only as Demand Draft drawn in favor of “Airports Authority of India” payable at Srinagar from any Scheduled Commercial Bank or Scheduled Bank but not from any Co-operative or Garmin Bank.

**Note: Tender Fee (cost of tender) and EMD is accepted in the form of DD only and shall not be accepted in any other form.** In no scenario the vendors are required to contact any AAI employee for physical submission of any documents before opening of the Bids (except for submission of Tender cost/EMD). The tenders of the bidders who fail to submit the Tender cost and EMD before the stipulated time shall be rejected outright.

### 2.4.2 **Refund of EMD:-**

Earnest money deposited by bidders who get rejected in PQ or technical stage should be refunded within two week of rejection of their bids at each stage. EMD of all eligible bidders whose financial bids are opened (except the confirmed lowest bidder) should be refunded within two week after award of order to successful bidder. Each procuring entity should maintain a register for the receipt and refund of EMD duly recording each event. EMD of the successful bidder will be refunded after receipt of Performance Bank Guarantee. AAI shall refund same amount in INR/USD as received from bidders towards EMD and in the same currency with no interest or any other expenses, whatsoever, in any manner to the bidder or its authorized representative

- Note:**
1. Any amendment or corrigendum to the tender document will be posted on website <https://etenders.gov.in/eprocure/app>.
  2. For the bidders, submitting bids on downloaded tender document, it is bidders' responsibility to check for any Amendment/corrigendum on the on e-tender portal at above link.

## 3. Following e-envelope shall be submitted online at e-portal by the bidder.

- i. **Envelope-I:** Scanned copies of Tender fee and EMD through e-portal.
- i. **Envelope-II:** Pre-Qualification and Technical e –Bid through e-portal.
- ii. **Envelope-III:** The Financial e-Bid through-portal.

3.1 **Envelope– I (Fee):-** Envelope I will contain scanned copy of Tender fee, EMD.

3.2 **Envelope II (Pre-qualification and Technical Bid) :-** Envelope II will contain qualifying requirements of Tenderer/Bidder/Firm:-

The tenderer shall submit their application by downloading the tender document from the e–tender portal, fill-up the required information and upload the digitally signed file of scanned documents and firm's bio-data in support of their meeting each criteria mentioned below in the Pre- qualification and Technical Bid folder in the Attachments Section in the portal. Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

**List of documents for Pre-Qualification**

<b>S. No.</b>	<b>Pre-Qualification e-Documents(PDF)</b>	<b>e-File to be named as</b>
A.	Proof of DOT/WPC license for supplying wireless equipment in India.	License
B.	Proof that OEM Authorize Service Centre is located in India.	Service center
C.	GST/PAN/TIN	Firm/Company Details
D.	Proof of Experience of Works claimed. (copy of relevant pages of Purchase Order/Work Order issued by the customer) In case of experience of Private sectors, bidder has to submit TDS certificate issued by the Customer in support of payment received and execution of work	Experience PO/WO-01 Experience PO/WO-02 Experience PO/WO-03 TDS
E.	Proof of completion (Completion Certificate issued by the customer)with complete details of works claimed	CC-01 CC-02 CC-03
F.	A letter of bidder having details of customer of works claimed for experience including postal address, official Phone Number, Email Address and URL (if any).	Customer Details
G.	A bridged audited Balance Sheet during last three years ending 31 <sup>st</sup> March <b>2020</b> .	ABS of last three years
H.	Letter for Un-conditional Acceptance of terms & conditions of tender as per Annexure-III	Acceptance Letter
I.	Power of Attorney(In case of Signatory is other than Director of a Company or Proprietor/Partner of the Firm)	PoA
J.	OEM Authorization (MAF). Format enclosed as <b>ANNEXURE-XII</b>	MAF-(Name of OEM)
K.	Details of the Bidder/Contractor Firm/ Company: Format enclosed as <b>Annexure-VII &amp; Annexure-XI</b> of the tender document.	Details of firm-1 Details of firm-2
L.	Declarations by the Contractor/Tenderer	Declaration-1 Declaration-2 Declaration-3
M.	Check List <b>ANNEXURE-XIII</b>	Check List

**List of documents for Technical Bid**

S. No.	Technical Bid e-Documents(PDF)	e-File to be named as
A	Signed Tender Document including Corrigendum (If any).	Tender Doc
B	List of make & Models offered in the tender as per <b>Annexure-II.</b>	Make-Model
C	Duly Filled Compliance Statement as per <b>Annexure –I</b>	Compliance Statement
D	Supporting Documents/Brochures/ Literature in support of technical specifications should be clearly highlighted with specifications as per <b>Annexure –I.</b>	Support Docs
E	NABL accredited LAB/Government Lab test reports in support of Applicable MIL standards and Ingress Protection Marking(IP standards) mentioned in technical specification	NABL

**3.3 Envelope– III (Financial Bid):**

The Financial e-Bid shall be submitted in .xls file uploaded in Financial Bid Envelope of e-Tender CPP Portal. The bidder shall download.xls file from Financial Bid folder, will fill rates in the mentioned shells in .xls file. Bidder should ensure the final price in .xls file in word and figures. After filling of price bid, bidder will digitally signed the .xls file and upload the document in Financial Bid envelope.

**Bid Opening Processes are as below:****4.1 Envelope I (FEE Folder): -**

Fee folder will be opened as per date and time mentioned in Tender document .It should comprise of scanned copy of **tender fee DD, EMD fee DD. Tender fee DD, EMD fee DD** should be received in physical format according to date and time mentioned in tender document. If above mentioned documents not received within time the bidder will be disqualified for the next round.

**4.2 Envelope II (Pre-Qualification and Technical Bid):**

Envelope II will be opened only of those bidders, who have submitted scanned copy of EMD DD and Tender fee DD in fee folder as well as both DD should matched with hard copy of EMD DD and Tender fee DD received in physical format. The intimation regarding acceptance/rejection of their bids will be intimated to the contractors/firms through e-tendering portal.

If any clarification is needed from the bidder about the deficiency in his uploaded documents, The bidder shall upload the requisite clarification /documents within time in “Short fall documents“, failing which tender will be liable of rejection.

**4.3 Technical Demo:-**

The qualified bidder in Pre-Qualification and Technical Bid shall arrange for a live demonstration at Srinagar Airport, Srinagar at its/their own cost for the assessment of the performance of the system using Base station, handheld sets & with requires accessories to a technical committee. Those bidders who are recommended by the committee shall be eligible for Financial Bid. No financial implication for said demo will be borne by AAI.

**4.4 Envelope– III (Financial Bid):-**

Bidders are requested to note that the Financial Bid folder will contain .xls file to fill price of each items. Bidder has to download .xls file and fill the .xls file as per the description asked in the .xls file. After filling of rates bidder has to check and confirm final amount in letters and words both. Filled .xls file is to be digitally signed by bidder and then uploaded in prescribed folder on CPP portal. Price should not be indicated anywhere in Envelope–II. The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall be open. AAI also reserves the right to call off process or short-listing of contractors at any stage without assigning any reasons.

**4. Address for Correspondence:**

Applications and enquiries regarding clarification/interpretation in connection with this pre- qualification notice should be addressed to:

Jt.GM(CNS)  
Airports Authority of India, Srinagar,  
Airport  
Srinagar – 190007

5. AAI reserves the right to accept or reject any or all application without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
6. AAI shall not be responsible for delay/loss/non-receipt of application/tender document sent by post or if bidder fails to upload tender in time.

Jt.GM(CNS)  
Airports Authority of India,  
Srinagar, Airport  
Srinagar–190007  
**Ph.No. :019423033**

## SECTION –III

**Guidelines to Bidders for Online Bid Submission**

1. The tender document consists of five Sections and Thirteen Annexure. The bidder should go through all these sections (Section-I: Notice Inviting Tender, Section-II: Instructions to Bidders, Section-III: Guidelines to Bidders for Online Bid Submission, Section-IV: General Terms & Conditions, Section-V: Special Terms & Conditions; and, Annexure-I to Annexure-XIII) of the tender document and must comply with each clause of all the four sections and Thirteen Annexes.
2. Bidders willing to participate may download the digitally signed tender document on-line from NIC CPP portal at <http://etenders.gov.in/eprocure/app> and submit digitally counter signed tender Document on-line at the same portal.
3. The instructions in the tender document are binding on the bidder and submission of the tender shall imply unconditional acceptance of all the terms and conditions by the bidder.
  - 3.1. Schedule of Important Activities mentioned in Para 5 of Section–1.
  - 3.2. Bidder shall upload tender on NIC CPP Portal well in advance to avoid last minute hassles. AAI shall not entertain any queries on such subject after last date of downloading tender document.
  - 3.3. Date of acceptance and opening of tender can be extended on sole discretion of Jt.GM(CNS).
4. **Amendment to Tender document**
  - 4.1. At any time, prior to scheduled date of submission of bids, AAI if it deems appropriate to revise any part of this tender or to issue additional data to clarify and interpretation of provisions of this tender, it may issue addendum/ corrigendum to this tender. Any such addendum/ corrigendum shall be deemed to be incorporated by this reference into this tender and binding on the bidders. Addendum / corrigendum will be notified through NIC CPP portal at <http://etenders.gov.in/eprocure/app>
  - 4.2. At any time, prior to the date of submission of bids, AAI may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.
5. **Clarifications of Bid Documents**
  - 5.1. Bidder, requiring any clarification of the tender Document, may submit their clarifications, if any, through provision of NIC CPP Portal at <http://etenders.gov.in/eprocure/app>
  - 5.2. Request for clarifications received from bidders shall be responded by AAI till the schedule indicated in Para 5 of Section–1 above or as extended there to by AAI.  
 Replies to Clarifications by AAI will be uploaded through NIC CPP Portal. The bidders are advised to visit NIC CPP portal at <http://etenders.gov.in/eprocure/app> regularly. Request for clarifications received through E- mail/Fax or letter shall not be considered.
    - Clarifications and other documents, if and when issued by AAI, shall be in relation of tender and hence shall be treated as their extension.
    - Bidders shall upload their bid well in advance to avoid any last minute problem, however bidders can modify their bid till the last date and time of bid submission date and time as mentioned in Para 5 of Section–1.**
6. **On-line E-Tendering:** For all AAI tenders hosted on CPPP's NIC CPP site, the Financial Bid, PQQ bid and Technical Bids shall be submitted on-line only.
7. **CPPP under GeP NIC, Help Desk Services**

7.1 For any technical related queries please call the Helpdesk.

**The 24x7 Help Desk      Number 0120-4200462, 0120-4001002. Mobile: +918826246593 E-Mail: support-eproc@nic.in**

**Note:** Bidders 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. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

7.2 For any Policy related matter / Clarifications Please contact Dept. of Expenditure, Ministry of Finance.  
E- Mail: [cppp-doe@nic.in](mailto:cppp-doe@nic.in)

7.3 For any Issues/Clarifications relating to the publishing and submission of AAI tender(s).

(a) In order to facilitate the Vendors/Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPPP under GeP NIC <http://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPPP)

(b) Before submitting queries, bidders are requested to follow the instructions 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”

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

Sl No.	Support Person	Escalation Matrix	E-Mail Address	Contact Number	Timings
1.	Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512 (Six Lines)	0800-2000 IST (MON-SAT)
2.	Sanjeev Kumar, Mgr (IT)	After 4 Hours of Issue	etendersupport@aai.aero or sanjeevkumar@aai.aero	011-24632950, Ext-3523	0930-1800 IST (MON-FRI)
3.	S.Nita , AGM(IT)	After 12 Hours	snita@aai.aero		0930-1800 IST (MON-FRI)
4.	General Manager(IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 IST (MON-FRI)

- 8. E-Tendering Participation Requirements:** Prospective bidders are required to carry out the following activities.
- 8.1 Registration:** The tendering process is online at NIC CPP Portal URL address [www.etender.gov.in](http://www.etender.gov.in) Aspiring bidders may go through the tender document by login the CPP portal. Prospective Tenderer are advised to get themselves acquainted for e-tendering participation requirements at “instruction for Online Bid Submission”, register themselves at CPP portal, obtain ‘User ID’ & ‘Password’ and go through the ‘self-help files’ available in the home page after login to the CPP portal [www.etenders.gov.in](http://www.etenders.gov.in) They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days’ time. The Tenderer may also take guidance from AAI Help Desk Support.
- 8.2 Login ID :** Bidder shall click ‘Apply for Access Authentication’ and fill in details. On saving the details ,a password for the registered bidder shall be generated by the system and the password shall be sent to the bidder’ se-mail ID which was filled in during registration. On receipt of e-mail, the login ID is ready with the bidder to proceed further.
- 8.3 General Guidelines for Bidders:** General guidelines for bidders to proceed further in the tender process are available in NIC CPP portal under Self Help Files Tab. Bidders shall go through the guidelines before submitting their bids on-line.
- 8.4 Digital Certificates:** Bidder shall have a legally valid class III digital certificate as per Indian IT Act, 2000 from the licensed Certifying Authorities, operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities of India (CCA). Please see [www.cca.gov.in](http://www.cca.gov.in) for licensed CA’s in India.
- 8.5 On-Line E – Tendering:** For all AAI tenders hosted on NIC CPP site, all the documents excluding tender fee and EMD shall be submitted off line only. Tender fee and EMD fee DD is to be submitted offline; however scanned copy of EMD DD and Tender fee DD is to be uploaded in designated fee folder.
- 8.6 Bidder’s Training Support System:** On –Line Training and Technical assistance for interested bidders shall be available as follows.
- 8.6.1 Detailed information in this regard have been provided to the bidders at NIC CPP portal under the Self Help Tab. Training support system for registered bidders is given inside the portal and visible to the registered bidders only. Bidders may also take the telephonic assistance from Help Desk.

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**GENERAL TERMS & CONDITIONS****Section-IV****1. Purpose & Scope:-**

- 1.1 This document sets out the terms & conditions to be met in connection with the provision of “**SITC OF WALKIE- TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM)**” at **Srinagar International Airport, Srinagar 190007** as per details given in the notice inviting Tender with specifications in **Annexure-I**.
- 1.2 This tender document includes details like quantity, delivery, installation, commissioning (including Operating system & other software for the items as tendered for) & support services for maintenance ,etc.
- 1.3 The hardware & software supplied against this tender must include all the modules, sub modules and items required for installation, smooth performance and crash recovery of the software such as installation kit, CDs, Software Manuals, hardware sub-systems etc.
- 1.4 The tender must be valid for a minimum of **180 days** from the date following the date of opening of tender document.
- 1.5 The bidder needs to supply items as stated in the BOQ. The cost of SITC should be including all the taxes (GST, WCT, TDS etc.), Octroi, Freight & Insurance, Transportation, Packing, Loading & Unloading, levies and charges etc & nothing shall be paid extra. Items must be supplied with necessary accessories/ancillary equipment etc.

**2. Tender Document:**

- 2.1 The tender document consists of five Sections and Thirteen Annexure. The bidders should carefully go through them all and must comply with each clause of all these Sections and Annexure.

Notice Inviting Tender	Section-I
Instructions To Bidders	Section-II
Guidelines to Bidders for Online Bid Submission	Section -III
General Terms & Conditions	Section-IV
Special Terms & Conditions	Section-V
BOM ,Specifications & Compliance Statement	Annexure-I
List of Make-Models Offered	Annexure-II
Acceptance Letter	Annexure-III
Performance Bank Guarantee	Annexure-IV
Intimation of Force Majeure	Annexure-V
Application for extension of Time	Annexure-VI
Details of The Vendor Firm/Company	Annexure-VII
Declaration-1 By The Contractor/Tenderer	Annexure-VIII
Declaration-2 By The Contractor/Tenderer	Annexure-IX
Declaration-3 By The Contractor/Tenderer	Annexure-X
Contact Details for Warranty purpose	Annexure-XI
Proforma For Declaration Regarding Original Equipment Manufacturer (OEM) Or Authorized Representative (AR)	Annexure-XII
Check List	Annexure-XIII

- 2.2 The instructions given in the tender document are binding on the bidder and submission of the tender will imply unconditional acceptance of all the terms & conditions by the bidder.
- 2.3 **Bidder may be required to demonstrate / practically verify the specific or all features of the equipment, as deemed fit by AAI, for the evaluation of the bid.**
- 2.4 The qualified bidder in Pre-Qualification and Technical Bid shall arrange for a live demonstration at Srinagar Airport, Srinagar at its/their own cost for the assessment of the performance of the system using Base station and handheld sets, to a technical committee. Those bidders recommended by committee shall be eligible for Financial Bid. No financial implication for said demo will be borne by AAI.
- 2.5 Deviations, if any, from the laid down requirements / specifications shall be brought out separately in the deviation sheets to be attached with relevant section of the tender. The scanned copy of deviation sheet shall be uploaded along with the technical bid documents in case of E-tender.
- 2.6 Each and every page of submitted tender document including technical documentation should be serially numbered & indexed and signed.

### **3 Technical Literature & Brochures, Language**

- 3.1. One set of scanned copy of complete technical documentation comprising of Operations, Installation and Maintenance manuals including detailed Part List of the equipment shall be provided along with the supply of material.
- 3.2 As part of Technical Evaluation of the tenders, the compliance of the offered equipment to the specifications as stated in **Annexure-I**, shall be verified from the technical manuals and documentation of the equipment.
- 3.3. The scanned copy uploaded on the e-tender portal shall be treated as master copy and will be referred during Pre-Qualification and Technical evaluation process.

### **4 Address for Correspondence:**

All completed tender documents and enquiries regarding clarification/ interpretation should be uploaded on AAI e-tender portal before the date prescribed in Tender. Address for Correspondence mentioned in **Para 5 of Section-II**.

### **5 AMENDMENTS TO BID DOCUMENTS**

- 5.1 At any time, prior to the date of submission of bids, the Buyer may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.
- 5.2 The amendments shall be communicated to all prospective bidders as corrigendum on the e-tender portal and these amendments will be binding on them.

### **6 PREPARATION OF BIDS :**

#### **6.1 Documents comprising the Bid :**

The bid prepared by the bidder shall be in three parts to be submitted as per **Para 12** of this Section. Each part to contain the following components:

6.1.1 **FEE Bid:** Fee Envelope consisting of the following documents.

- i. **Payment** of tender fee through Demand Draft in favor of “AIRPORTS AUTHORITY OF INDIA” payable at Srinagar in accordance with Para 3 sub para 3.1 under Section II of the tender document.
- ii. Earnest Money Deposit through Demand Draft in favor of “AIRPORTS AUTHORITY OF INDIA” payable at Srinagar in accordance with Para 3 sub para 3.1 under Section II of the tender document.

6.1.2 **Pre-Qualification and Technical Bid:**

- I. All the relevant documents as asked for Eligibility criteria with Para 3 subpara 3.2 under Section II of the tender document.
- II. All the relevant documents as asked for technical criteria Para 3 subpara 3.2 under Section II of the tender document.
- III. Documentary evidence established in accordance with Clause 8 of this section that the bidder is eligible to bid and is qualified to perform the contract if his bid is accepted.
- IV. Compliance Statement as per Clause 8.1.2.
- V. Bidder may be required to demonstrate/practically verify the specific/all features of the items, as deemed fit by AAI, for the evaluation of the bid.

6.1.3 **Financial Bid:** Financial Bid consisting of the following documents and filled online as per clause 7.

- I. Financial Bid Form (upload BOQ.xls on the portal).
- II. The bidder shall quote the rates in English language and international numerals.
- III. Bidder to quote cost for all the line items in the Scheduled A/BOQ form.
- IV. Incomplete bid form shall be rejected by AAI.

**7 BID PRICES :** The bidder shall fill the price schedule as follows:

7.1 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. The Financial Bid (Scheduled-A) shows the bill of material for all items with scheduled quantities. Bidders are required to download the Financial Bid/BoQ file, open it and complete the unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cell should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BoQ file is found to be modified by the bidder, the bid will be rejected. **It may be noted that only duly submitted bids shall be evaluated and bids just saved but not submitted shall not be a part of the evaluation process.**

7.2 **The bidder shall include all applicable taxes currently in force. Bidder shall comply Taxes as per Government rules applicable. If required AAI may ask for tax break-up at any stage of tax break-up.**

- 7.3 The Unit rate shall be inclusive of packing & forwarding charges if any. Bidder /SI shall arrange for the road permit himself if required and no extra charges shall be paid by AAI.
- 7.4 The Unit Rate(Inclusive of all taxes/GST) shall be used for calculating the total amount in the Financial Bid.
- 7.5 In the event of any ambiguity, the Unit Rate given in the Financial Bid shall be taken as the correct basis for calculating all other data. In the event of any Errors or Ambiguity in Unit Rates it self the Financial Bid of the bidder shall be rejected.
- 7.6 The prices quoted by the bidder shall remain firm on the date of submission of the Bid and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- 7.7 The bidder shall quote only one price for each item of same specification against the nomenclature shown in Financial Bid/BOQ.
- 7.8 The bidder shall quote as per price schedule given in Financial Bid for all the items as per specifications in Annexure - I.
- 7.9 Post offer discount, if any, offered by the bidders shall not be considered. Bidders' planning to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking into account discount, free supply etc. However, such discounts from the firm declared as L1 on the basis of post bid negotiations if any shall be considered and such negotiated offers when agreed by AAI & the bidder shall form a part of the financial Bid.

## **8 DOCUMENTS ESTABLISHING ITEMS CONFORMITY TO BID DOCUMENTS:**

- 8.1 Pursuant to **Clause 6**, the bidder shall furnish, as part of his bid, documents establishing the conformity of his bid to the Bid document of all Items and services, which he proposes to supply under the Contract. Submission shall be as follows:
  - 8.1.1 The documentary evidence of the Items and services in conformity to the Bid Documents shall be in the form of literature, drawings and data that the Bidder shall furnish. These shall be attached as Annexure to the Compliance Statement as per **Clause 8.1.2 below**.
  - 8.1.2 Compliance Statement in Annexure-I shall be in the format given below. Compliance Statement shall be one of the two statements viz. "Complied or "Not complied". No other remark or comment will be accepted.
  - 8.1.3 Bidder must attach required technical brochures/literatures/data sheets for all the products asked in the tender to ensure that compliance to all the specifications given in the tender document can be verified. Non-availability of specifications (as mentioned in the tender document) in the Brochure/literature will be treated as non-compliance and no clarifications shall be asked in this regard. If bidder fails to submit the required Brochures/literatures along with the tender document, it shall be treated as non-compliance and may lead to outright rejection of bid submitted by bidder. No clarifications in this regard will be sought from the bidder.
  - 8.1.4 The supporting documents downloaded from websites shall have the complete URL of the page in the header or footer.
  - 8.1.5 Each specifications sought shall be marked or highlighted in the attached brochures / literatures/datasheets. The brochures/literatures/ data sheets shall be super scripted with the Item Number and shall be arranged sequentially. The supporting documents shall carry all the required specifications and same shall be marked.

- 8.16 The compliance statement submitted as per clause 8.1.2 shall be duly supported by technical literature, equipment brochures & other related reports / documents from the OEM. The compliance statement not supported by the documentary evidence shall not be considered. Such bids shall be considered as non-responsive and may result in rejection on technical grounds.
- 8.17 The products offered by the bidder shall be supported and a letter from the prospective supplier in writing that the product offered is available in the market and will be supplied without any change in specifications & model during the currency of the contract shall be required.
- 8.18 The product/configuration offered by the bidder must be standard and proven. Bidder shall submit a list of clients/locations where similar product/configuration is available. AAI, if so desire, may visit these locations to verify that all the specifications and operational requirements are met as mentioned in the tender document. Any non-compliance observed during such visits shall lead to rejection of bid.

**9 PERIOD OF VALIDITY OF TENDER DOCUMENT:-**

- 9.1 The offered Bid shall remain valid for a minimum of 180 days from the date of opening of the technical bid. The bidder shall not be entitled, to revoke or cancel the offer or to vary any term thereof, during the said period of validity without the consent in writing of AAI. In case of the bidder revoking or canceling the offer or varying any term in regard thereof, the bidder's earnest money deposit shall be forfeited.
- 9.2 If there is any delay in finalization due to unforeseen factors, all the bidders shall be asked to extend the validity for an appropriate period, specifying a date by which tender is expected to be finalized. However, the tender process shall not be vitiated if any tenderer declines to extend the offer as requested for. In case award of contract is not finalized within 150 days, AAI shall request the bidders to extend the validity of bid and EMD. If bidder does not extend bid & EMD then their bid shall not be considered for further evaluation and EMD shall be refunded.

**10 FORMATS AND SIGNING OF BID :**

- 10.1 The e-Bid shall be digitally signed by the bidder at the e-tendering portal duly authorized to bind the bidder to the contract. Written power-of-attorney accompanying the bid shall indicate the letter of authorization. The person or persons signing the e-bid shall sign the bid, except for printed literature. The e-bid submitted shall be in proper and readable and encrypted as per e-tendering portal requirements. Standard Printed terms and conditions of the company other than the NIT conditions shall not be considered.

**11 SEALING AND MARKING OF BIDS :**

- 11.1 The bidders shall digitally sign & encrypt their bids and upload the bid online at CPP procurement portal.
- 11.2 If all the envelopes are not digitally signed & encrypted the buyer shall not accept such open bids for evaluation purpose and treated as non-responsive. Such bid shall be liable to be rejected.

**12 SUBMISSION OF BIDS :**

- 12.1 The buyer shall receive the bids online through CPP e-portal only not later than that the schedule date specified in the NIT.

- 12.2 The Buyer may, at its discretion extend this deadline for the submission of the bids by amending the biddocuments in accordance with Clause 5 in which case all rights and obligations of the Buyer and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 12.3 The bidder shall submit his bid offer online at CPP e-tender portal. Only digitally signed tender document downloaded from CPP e-tender portal shall be considered. No separate documents shall be valid. Only relevant attachments, if any other than the tender document, shall be listed out for reference.

**13 LATE BIDS/Offline Document :**

Any bid uploaded after the deadline e-portal system shall not permit uploading of bids after the schedule time of submission.

Original EMD DD and Tender fee DD must reach on or **28/10/2020 14:00**. No offline documents will be received after the cut off date and time and the bidder will be disqualified.

**14 CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS :**

- 14.1 The bidder may correct, modify his digitally signed bid after submission prior to the deadline, through provisions of e-tendering portal.
- 14.2 No bid shall be modified subsequent to the deadline for submission of bids.

**15 E BID OPENING :**

- 15.1 The Buyer shall open Bids online through e-portal as per schedule or as per intimation of Bid Opening Date & Time to bidders. Bidders or his authorized representatives who choose to attend on the opening date and time may do so if desired. The Bidder's representatives, who are present, shall sign the tender opening register. The bidder shall submit authority letter to this effect before they are allowed to participate in bid opening.
- 15.2 Maximum of two well-informed representatives of each eligible bidder shall only be allowed to attend the online opening of the bids.
- 15.3 Representative whose bid is not submitted/rejected can not attend the tender opening.

**16 CLARIFICATION / CONFIRMATION OF COMPLIANCE OF BIDS:-**

- 16.1 The general eligibility criteria shall be evaluated during preliminary stage and the vendors who have not submitted requisite documents shall be asked through CPP e-tendering portal or by email to substantiate their claims with documentary evidence before a given date failing which their bids shall not be considered further for detailed evaluation.
- 16.2 It may be noted that enquires / clarifications shall be responded only through e-tendering Portal. All such queries shall be entertained which are received on or before last date/time for submission of queries. AAI response will be uploaded through e-tendering portal. Written responses and no verbal/telephonic enquiry shall be entertained during the tender process.

**17 EVALUATIONS AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS:**

- 17.1 **Technical Evaluation:** The eligibility criteria shall be evaluated after opening of bids. Clarifications if any shall be asked from bidders through CPP portal to substantiate their claims with documentary evidence before a given date, failing which their bids shall not be considered further.

for evaluation. The requirements shall be verified against the manuals / technical literature submitted by the vendors. The vendors may be asked through CPP portal to substantiate their compliance submitted in the tender by suitable documentation from OEM wherever the same is lacking. The Technical evaluators on their own may download the information from the websites of the OEM(S) to verify the claims of the vendors. The technical Bids of the vendors who fail to substantiate their claim on meeting the technical requirements even after the above process shall be rejected. Bidder may be required to demonstrate / practically verify the specific / all features of the items, as deemed fit by AAI, for the evaluation of the bid.

- 17.1.1 AAI may seek performance report on a vendor for other clients whose reference is given in the tender. An adverse report from a client shall make the vendor technically unfit leading to his rejection. The process of seeking performance report shall be kept confidential so that the vendor is not able to influence the process.
- 17.1.2 A short-list of bidders qualifying technically shall be drawn and there after these shortlisted bids shall be treated at par for the purpose of financial comparison.

## **18 OPENING OF THE FINANCIAL BIDS:**

- 18.1 Financial Bids of those vendors who qualify technically shall be opened electronically at CPP e- portal in the on-line presence of the bidders. Time and date of opening shall be as per section-I para 5. Notification in writing through CPP e-tendering portal will be provided if any Change in date and time for opening of financial bid required.
- 18.2 The bidder shall issue authority letters to their representatives to attend the opening of financial bids if desired to be present at AAI premise.
- 18.3 In case of submission of erroneous or incorrect financial bid which led to the rejection of the bid, total bid submitted by the vendor/tenderer will be summarily rejected.
- 18.4 The payment for the GST shall be as per actuals (limited to the prevailing rates of Government of India).
- 18.5 AAI's decision in the evaluation process shall be final and binding on all Bidders.
- 18.6 The comparison for evaluation shall be of the total cost of the bid inclusive of all taxes, levies and charges. A short list of first three lowest bidders in ascending order shall be drawn and named L1, L2 and L3.

## **19 CONTACTING THE BUYER :**

- 19.1 Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing are liable for rejection. Such rejected tenders will not be returned.
- 19.2 No bidder shall try to influence directly or through external source, the Buyer on any matter relating to its bid, from the time of publication of NIT till the time the contract is awarded.
- 19.3 Any effort by a bidder to influence the Buyer in the bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid, and such actions will be considered as bad performance for future Projects.

**20 AWARD OF CONTRACT & ISSUANCE OF WORK ORDER:**

- 20.1 The acceptance of the tender will be intimated to the successful bidder by AAI, either by fax or by letter, email, e-portal.
- 20.2 The acceptance of the tender will be intimated to the successful bidder by issuing letter of intent. On receipt of letter of intent successful bidder shall send unconditional acceptance of letter of intent to the **Jt. General Manager (CNS) Airports Authority of India, Srinagar Airport Srinagar** within five working days of issue of letter of intent through Email /Fax/ Courier / by authorized representative or as deemed appropriate, failing which it should be constituted that he is not interested in the offer and hence not accepted the letter.
- 20.3 AAI shall issue the purchase order to successful bidder on receipt of acceptance of letter of intent. Successful bidder shall return one copy of purchase order within three working days as a confirmation to acceptance of terms and conditions of purchase order duly signed by him on each page of the order.
- 20.4 The issue of a Works Order shall constitute the intention of Buyer to enter into the contract with the Bidder.
- 20.5 AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.
- 20.6 Acceptance of the Works order will be deemed as effective from the date of issue of Works Order. All formalities of submission of the Contract Performance Bank Guarantee and signing of the contract agreement shall be completed within 30 Calendar days after issue of Work Order.

**21 RIGHT TO ACCEPT OR REJECT THE TENDERS :**

- 21.1 The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever.
- 21.2 Tenders not accompanied with prescribed information or are incomplete in any respect, and/or not meeting prescribed conditions, shall be considered non-responsive and are liable to be rejected.
- 21.3 The Buyer reserves the right to accept or reject any bid or a part of the bid or to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Buyer's action.
- 21.4 Pursuant to Clause 21.3 the documentation submitted by bidder shall not be returned unless the bidder explicitly states this request at the time of submission of the tender. AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any costs incurred in the preparation and submission of any tender.
- 21.5 If the bidder gives wrong information in his Tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and forfeit the Earnest Money.
- 21.6 Should a bidder have a relation or relations employed in AAI in the capacity of an officer or the authority inviting tender, the same shall be informed by the bidder. In the event of failure to inform and in a situation where it is established that the relation or relations employed in AAI has / have tried to influence the tender proceedings then AAI at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money.
- 21.7 The requirements indicated in this NIT are the minimum and bids of the firms not complying with these minimum requirements or having deviations equivalents to the minimum requirements shall

be rejected. However, higher than the minimum requirements shall be technically acceptable without any additional financial implication.

- 21.8 Any correspondence after the opening of the technical bid, from the bidder, regarding the bid unless specifically sought by AAI shall not be considered. Such post bid offers/clarifications may be liable for action as per clause 19 above.

## **22 SIGNING OF CONTRACT :**

- 22.1 The issue of Works Order shall constitute the award of contract on the bidder. The signing of the Contract shall be completed within 30 days of the acceptance of the Work Order.

## **23 ANNULMENT OF AWARD :**

- 23.1 Failure of the successful bidder to comply with the requirement of Clause 22 shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD in which event the Buyer may make the award to any other bidder at his discretion or call for new bids.

## **24 QUALITY ASSURANCE REQUIREMENTS :**

- 24.1 The supplier shall maintain highest quality industrial standards during the execution of the work.

## **25 TRANSFER OF TENDER DOCUMENT :**

- 25.1 Transfer of Tender Documents by one bidder to another is not permissible. Similarly transfer of tenders submitted by one bidder in the name of another vendor is not permissible.

## **26 CONTRACT MONITORING :**

- 26.1 The buyer shall hold regular contract monitoring meetings after the award of the contract to monitor the performance of the contract.
- 26.2 First such meeting shall be held within one week of award of the contract. The date and time of such meeting shall be intimated to the contractor / supplier by fax./Post/e-mail. The date and time of subsequent meetings shall be decided and recorded in previous meetings.
- 26.3 The proceedings of each meeting shall be recorded and action as required towards successful completion of the project shall be initiated promptly by both AAI and the contractor. Project review meetings shall be with reference to mile stones and contract performance analysis.
- 26.4 Buyer shall communicate the readiness of the site(s) to the vendor & when the buyer is ready with the installation plans.

## **27 Technical Manual**

The bidder shall supply complete set of technical/ operations and maintenance manuals (as applicable) along with the delivery. The cost of such manuals supplied will be included in the cost of the system.

## **28 SOFTWARE**

The Bidder shall supply complete set of software(s) necessary for programming/configuration/maintenance of the hand held walkie-talkie, Base station along with suitable programming cable/kit. The cost of such software and programming kits should be included in the cost of the system.

**29 Training:**

The successful bidder needs to provide technical/maintenance and operation training to the concerned officials as nominated by the In charge/Project manager. Three days technical training should be provided to 03 executive At Authorized service center/OEM and shall cover the following points.

- a) Assembly and dissemble of Walkie-Talkie, Base Station.
- b) Functional block diagram of Walkie-Talkie, Base Station.
- c) Detailed circuitry diagram and parts familiarization of Walkie-Talkie, Base Station .
- d) Troubleshooting/Fault finding flow chart.
- e) Hands on practice on Walkie-Talkie, Base Stations.
- f) Configuration of various parameters using software and keypad of Walkie-Talkie, Base Stations. Firm ware up gradation and any other important topic.
- g) Vendor Firm shall organize the training to the highest label of industry norms and shall extend best facilitations such as training kit, study material, working lunch and refreshment etc.
- h) Travelling and accommodation expenditure shall be borne by AAI.

Two day operational Training needs to be provided to AAI and CISF employees. The training should cover SOP of walkie talkie and detailed dos and don'ts.

**30** The entire work has to be executed with total responsibility by bidder firm. All necessary technical completeness shall be ensured by the bidder firm at the time of quoting/completion of works.

**31** The bidder firm may survey at its own cost and risk at site to understand the intricacies involved in carrying out work as per scope of tender.

**32** Two sets of detailed Documentation is to be provided by the successful bidder including Technical- maintenance, operation & system manual with CD, as per specifications.

**33** The vendor should deploy well trained personnel at the site. AAI shall not be responsible for any incident or accident happening at the site due to the negligence of the personnel deployed by the bidder. The bidder shall absolve AAI against all such claims.

**34 Declaration:**

34.1 The General Terms and Conditions given in the Tender Document are hereby accepted unconditionally and shall be complied with.

\_\_\_\_\_  
(Signature of Bidder with stamp)

Name:.....  
Telephone:.....  
Fax: .....  
E-mail:.....  
Stamp:.....

**SPECIAL TERMS & CONDITIONS****Section-V**

<b>S.No.</b>	<b>Requirement</b>
<b>1</b>	<b>Standards &amp; Proven Product</b>
<b>1.1</b>	State of the art technology shall be deployed in the equipment for the system offered and all designs, materials, manufacturing techniques and workmanship shall be in accordance with the highest accepted international standards for this type of equipment.
<b>1.2</b>	The bidder shall also state, where applicable, the National or other International Standard(s) to which the whole, or any specific part, of the equipment or system complies.
<b>2.</b>	<b>Time/Delivery &amp; Installation:</b>
	<p><b>For supply:</b> Items shall be <b>delivered within 45 Days</b> from the date of issue/dispatch of work order.</p> <p><b>For Installation:</b> Items shall be <b>installed within 60 days</b> from the date of Issue/dispatch of work order. Any delay in site preparation will be on account of AAI.</p>
<b>3</b>	<b>Liquidated Damages(L.D.)</b>
<b>3.1</b>	In case of delay in completion of the contract, liquidated damages(L.D.) shall be levied @ 1% of the full value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value. If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority.
<b>3.2</b>	<p><b>Normally, Contract have following activities:</b></p> <ol style="list-style-type: none"> <li>1) Supply of equipment's,</li> <li>2) Installation,</li> <li>3) Testing, and</li> <li>4) Commissioning.</li> </ol>
<b>4</b>	<b>Time: The Essence of Contract.</b>
<b>4.1</b>	The time and date of completion of the works as contained in the bidder proposal and as agreed to contractually after modifications, if any, shall be final and binding upon the bidder. It must be understood that the bidder has made the proposal after fully considering all such factors which may have any bearing on the time schedule of the contract, and no extension in the schedule what so ever shall be permitted on these accounts by AAI.

<b>5.</b>	<b>Delay &amp; Non-Conformance</b>
<b>5.1</b>	In case of time schedule including approved delay with or without levy of liquidated damages for late delivery of equipment or late completion of SITC whichever if applicable as contained in Para 2 & 3 above not being adhered to, AAI shall have the right to cancel the order wholly or in part thereof without any liability of cancellation charges and procure the goods elsewhere in which case the successful bidder shall make good the difference in the cost of goods procured elsewhere and price set forth in the order with the successful bidder.
<b>5.2</b>	In the event of rejection of non-conforming goods, the successful bidder shall be allowed to correct the non-conformities without extension in delivery period. If successful bidder fails to do so within the stipulated time, the purchaser shall have the right to take recourse to 5.1.
<b>6.</b>	<b>Deductions from Contract Price</b>
<b>6.1</b>	All costs, damage or expenses which the AAI may have paid, for which under the contract the supplier is liable, will be claimed by the Airports Authority of India (AAI). All such claims shall be billed by the AAI to the Supplier regularly as and when they fall due. Such bill shall be supported by appropriate and certified vouchers or explanations to enable the supplier to properly identify within fifteen days of the receipt of the corresponding bills and if not paid by the supplier within said period, the AAI may then deduct the amount from any money due or becoming due to the supplier under the contract or may be recovered by actions of Law or otherwise, if the supplier fails to satisfy the AAI of such claims.
<b>7.</b>	<b>Right to Accept or Reject the Tenders</b>
<b>7.1</b>	The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever.
<b>7.2</b>	Tenders, in which any of the particulars and prescribed information is missing or is incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non responsive and are liable to be rejected.
<b>8</b>	<b>Termination of Contract at Purchaser's Initiative</b>
<b>8.1</b>	The AAI reserves the right to terminate the contract either in part or in full due to the reasons other than specified herein. The AAI shall in such an event give 15 days' notice in writing to the Supplier of their decision to do so.

<b>8.2</b>	The supplier upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the extent they are related to the work terminated and terms satisfactory to the AAI, stop all further subcontracting or purchasing activity related to the work terminated, and assist the AAI in maintenance protection, and disposition of the works acquired under the contract by the AAI.
<b>9</b>	<b>Earnest Money Deposit(EMD)</b>
<b>9.1</b>	Tenders not accompanied by the requisite EMD shall be summarily rejected.
<b>9.2</b>	EMD shall be refunded to bidders who fail to qualify Pre-qualification criteria or Technical qualification criteria immediately after PQQ / Technical evaluation report is accepted.
<b>9.3</b>	The EMD of the successful bidder will be returned only after the successful bidder submits the <b>performance guarantee</b> in the prescribed Performa, as required in <b>Para 10</b> of this section.
<b>9.4</b>	No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner.
<b>10</b>	<b>Performance Bank Guarantee</b>
<b>10.1</b>	The bidder, whose tender is accepted, shall within 30 calendar days of the issue of letter of acceptance of the bid, shall submit <b>performance guarantee of 10% (Ten Per Cent) of the total price to AAI</b> in the form of an irrevocable and unconditional bank guarantee on a Nationalized / Scheduled Bank, as per Performa attached as <b>Annexure - IV</b> .
<b>10.2</b>	In case, the successful bidder fails to submit the PBG within stipulated period, interest @ 12% p.a. on Performance Guarantee amount Would be levied (non-refundable) for delayed period of submission and shall be deducted from EMD. In case successful bidder fails to submit performance bank guarantee within 60days, AAI reserves the right to forfeit EMD and cancel the order
<b>10.3</b>	The Performance Guarantee shall be valid for <b>6 months beyond the warranty period (i.e 2 yrs 6 months)</b> as per Para 20 of this Section or shall remain valid as per provisional extension granted by AAI. If the agency fails to extend the validity of the Performance Guarantee, the same shall be encashed by AAI with or without notice.
<b>10.4</b>	The guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable.
<b>10.5</b>	The performance guarantees shall be deemed to govern the following guarantees from the successful bidder, in addition to the other provisions of the guarantee.
<b>10.6</b>	The successful and satisfactory operation of the equipment supplied in accordance with the specifications and other relevant documents.

10.7	The equipment supplied shall be free from all defects of design, material and workmanship and upon written notice from AAI, the successful bidder shall fully remedy, free of expenses to AAI, all such defects as developed under the normal use of the said equipment within the period of guarantee/warranty.
10.8	The performance guarantee is intended to secure the performance of the entire equipment. However, it is not to be construed as limiting the damages stipulated in any other clause.
10.9	The performance guarantee will be returned to the successful bidder at the end of the period of liability without interest.
11	<b>Punitive Provisions</b>
	<p>Without prejudice to and in addition to the rights of the AAI to other penal provisions as per the bid documents or contract, if the AAI comes to a conclusion that a bidder/ supplier, directly or through an agent, has violated any clause of the tender documents or its corrigenda, AAI may take appropriate measures including one or more of the following.</p> <ol style="list-style-type: none"> <li>1. <b>Extension of warranty period at no cost to AAI.</b></li> <li>2. <b>Forfeiture of EMD.</b></li> <li>3. <b>Preventing Vendors/supplier for taking part in future tender in AAI.</b></li> <li>4. <b>Forfeiture of Bank Guarantee</b></li> <li>5. <b>debarment/blacklisting of Bidder/Vendors as per the AAI policy</b></li> <li>6. <b>Imposition of monetary penalty as decided by AAI</b></li> </ol>
12	<b>Force Majeure:-</b>

12.1	<p>AAI may grant an extension of time limit set for the completion of the work in case the timely completion of the work is delayed by force majeure beyond the contractor's control, subject to what is stated in the following subparagraphs and to the procedures detailed there in being followed. Force majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or un declared), hostilities, national emergencies, civil commotions and strikes (only those which exceed a duration of ten continuous days) at successful Bidders factory. The successful bidder's right to an extension of the time limit for completion of the work in above mentioned cases is subject to the following procedures.</p> <ol style="list-style-type: none"> <li>1. That within 10 days after the occurrence of a case of force majeure but before the expiry of the stipulated date of completion, the bidder informs the AAI in writing that the Bidder considers himself entitled to an extension of the time limit.</li> <li>2. That the Successful Bidder produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities.</li> <li>3. That the Successful Bidder proves that the said conditions have actually been interfered with the carrying out of the Contract.</li> </ol>
12.2	Apart from the extension of the time limit, force majeure does not entitle the successful bidder for any relaxation or to any compensation of damage or loss suffered.
13	<b>Arbitration and Laws</b>
13.1	<p>Except where otherwise provided for in the contract, all questions and disputes relating to the meeting of the specifications, designs, drawings, and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be settled <b>within thirty (30) days</b> (or such longer period as may be mutually agreed upon) from the date that either party notifies in writing that such dispute or disagreement exists. Provided that any dispute that remains unresolved shall be settled under the Rules of Indian Arbitration and Conciliation Act, 1996, The venue of Arbitration shall be Srinagar, India. The arbitration award shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by any court having jurisdiction</p>
13.2	Indian laws shall govern this contract.

<b>14</b>	<b>Price :</b>
<b>14.1</b>	The bidder shall confirm that quoted prices shall be firm and fixed and subject to no escalation whatsoever till the validity period of the tender.
<b>14.2</b>	The rates should include patent rights, if any.
<b>14.3</b>	The rates shall be entered in figures as well as in words. For the purpose of the tender, the metric system of units shall be used. In the event of any discrepancy, the unit price quoted in words will be taken as the correct basis. <b>In case of E-Tender, follow the instructions available on E- Portal.</b>
<b>14.4</b>	In case of item rate tender, only rates quoted shall be considered. Bidder shall quote the rates in figures as well as in words (In English language only). The rates quoted in figures shall be in International numerals and whole numbers. The amount for each item shall be worked out and the all requisite totals given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only. The Total Amount shall be written both in figures and in words. <b>In case of E-Tender, follow the instructions available on E-Portal.</b>
<b>14.5</b>	That if on checks there are differences between the rates given by the contractor in words and figures or in amount worked out by him, the following procedures should be followed : <ul style="list-style-type: none"> <li>a) When there is a difference between the rates in figures and in words, the rates which correspond to the amounts worked out by the contractor, should be taken as correct.</li> <li>b) When the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words, then the rate quoted by the contractor in words should be taken as correct.</li> <li>c) When the rate quoted by the contractor in figures and in words tallies but the amount is not worked out correctly, the rate quoted by the contractor should be taken as correct and not the amount.</li> <li>d) In case of percentage rate tender, the contractors are required to quote their rates both in amount as well as in the percentage below/ above the rates entered in the schedule. In such cases, in the event of arithmetical error committed in working out the amount by the contractor, the tendered percentage and not the amount should be taken into account.</li> <li>e) If agency fail to quote the rate in word &amp; in figures and amount (both) the same shall be assume to be included in the total tendered amount.</li> </ul>
<b>15</b>	<b>Cost of Freight and Insurance :</b>
<b>15.1</b>	Successful bidder is responsible for delivering the items up to consignee Airport, then he shall make his own arrangement for obtaining Road permits/entry passes for transporting the system to consignee airport, however, AAI will provide the requisite documents for obtaining road permits i.e. copy of purchase order, authorization letter etc. Nothing extra shall be paid by AAI.

<b>16</b>	<b>GST Tax:</b>
16.1	<b>:- Bidders shall quote prices Inclusive of GST Tax</b>
<b>17</b>	<b>GST/Excise duty :</b>
17.1	<b>Price quoted shall be inclusive of all taxes and duties applicable, all applicable inland taxes in India such as, Excise duty, GST etc.</b>
17.2	Detailed List of deliverables – (Bill Of Quantity) with Part No., Make & Model number of equipment and accessories offered – fully meeting the operational and technical requirement as spelt out in tender shall be attached with duly filled <b>Annexure-II</b> . The above detailed list of deliverable should also be submitted along with the Technical Bid.
<b>18</b>	<b>Validity of Tender :</b>
	The tender must be valid for a minimum of 180 days from the date following the date of opening of tender document PQQ.
<b>19</b>	<b>Payment to the supplier shall be made in the following manner:-</b>
	<ol style="list-style-type: none"> <li>1) <b>60% of purchase order price</b> for supply of equipment and accessories supplied from Indian indigenous source including documentation, 100% of freight and insurance, taxes and duties against receipt of goods at site in good condition on submission of the following documents in ORIGINAL. <ol style="list-style-type: none"> <li>a) Invoice + 2 copies.</li> <li>b) Itemized Packing list with cost of each item + 2 copies.</li> <li>c) QC issued by QC department of supplier.</li> <li>d) Proof of dispatch of equipment/items.</li> <li>e) Certificate of goods received at site in physically good condition.</li> </ol> </li> </ol>
	<ol style="list-style-type: none"> <li>2) <b>40% of purchase order price</b> for supply of equipment &amp; accessories 100% Installation (including cabling etc.), commissioning and training charges, upon successful completion of the above mentioned activities, on submission of the following documents in ORIGINAL. <ol style="list-style-type: none"> <li>a) Certificate of completion of Installation, commissioning and Training, issued by authorized representative of AAI.</li> <li>b) In case of supply only tenders, Certificate of completion of training &amp; testing, issued by authorized representative of AAI.</li> </ol> </li> </ol>
<b>20</b>	<b>Guarantee/Warranty:</b>

20.1	<p>Bidder needs to provide warranty as per the following details</p> <ul style="list-style-type: none"> <li>a) <b>Two years warranty for Walkie-Talkie hand set, Base Station, Mobile Base Station.</b></li> <li>b) <b>Two years on all other spares.</b></li> </ul> <p>*For calculation of BG validity period, total warranty period will be 02 years</p>
20.2	<p>All goods or material shall be supplied strictly in accordance with the specifications. No deviation from such specifications of these conditions shall be made without AAI's agreement in writing must be obtained before any work against the order is commenced. All materials furnished by the successful bidder pursuant to the order (irrespective of whether engineering/design or other information has been furnished, reviewed or approved by AAI) are required to be guaranteed to be of the best quality of their respective kinds (unless otherwise specifically authorized in writing by AAI) and shall be free from faulty design to the extent such design is not furnished by AAI. The goods/material used by the successful bidder and its workmanship should be of proper quality so as to fulfill in all respects, the operating conditions and other requirements specified in the order.</p>
20.3	<p>If any trouble or defect originating from the design, materials, workmanship or operating characteristic of any materials arise <b>at any time prior to start of Guarantee/Warranty period</b>, the bidder at his own expense (including freight, duty and customs for items sent for repair) and at no cost to AAI, as promptly as possible make such alterations, repairs and replacements at the site as may be necessary to permit facilitate the functioning of the equipment in accordance with the specifications. The warranty period of repaired or replaced goods shall be extended for a period equal to the turnaround time (out of service period).</p>
20.4	<p>In the event that the materials supplied do not meet the specifications and/or are not in accordance with the drawings, data sheets and rectification as required at site, AAI shall inform the bidder giving full details of deficiencies. The Bidder shall, at his own expense, meet and agree with the representatives of AAI on the action required to correct the deficiencies and shall attend to the deficiencies at his own expense. Replacement under warranty clause shall be made by the supplier free of all charges at site including freight, insurance and other incidental charges.</p>
20.5	<p>AAI reserves the right to forfeit complete value of performance Bank guarantee if the performance of equipment/system or service is not satisfactory without assigning any reason.</p>
<b>21</b>	<b>Operational Maintenance During Warranty Period</b>
21.1	<p>The contractor shall replace any parts, including the supplied software found defective during warranty period without any charges whatsoever to AAI.</p>

21.2	During warranty period, the contractor shall provide free replacement of any defective spares of the equipment supplied against this work.
21.3	Bidder/Contractor must provide contact number, email-ID and address for registration of complaint.
21.4	During Warranty period the Bidder/Contractor shall rectify the fault or replace the parts during the 72 hours after registering complaint.
21.5	The faulty item should be make serviceable after attending complaint if not then immediate replacement should have to provided.
21.6	<b>During Warranty period the Bidder/Contractor shall collect the faulty items from installation site. Without any charges whatsoever to AAI.</b>
21.7	If any of the warranty clause mentioned at 21.1 to 21.6 is violated then AAI reserves the right to forfeit complete value of performance Bank guarantee.
22	<b>Factory Inspection:</b> whenever felt necessary by AAI , AAI representative may visit manufacturing unit/Authorize service center without assigning any reason to Bidder/Contractor/.
23	<b>Site Acceptance Test(SAT)&amp; Commissioning</b>
23.1	It will be the responsibility of the vendor to submit the system test procedure for conducting the post installation site acceptance testing. <b>The system test procedure should be approved by AAI.</b>
23.2	Installation will be termed as completed after successful completion of SAT.
24	<b>Packing and Marking</b>
24.1	All packing should be strong enough to withstand rough handling during loading, un-loading and transporting of the packages.
24.2	All delicate surfaces of equipment/goods should be carefully protected and painted with protective paint/compound and wrapped to prevent rusting and damage.
24.3	All protrusions and threaded fittings shall be suitably protected and openings shall be blocked by covers.

24.4	Wherever required equipment material shall be packed in polyethylene bags and silica gel or similar dehydrating compound shall be put inside the bags to protect the equipment. Pipes/tubes made of stainless steel; copper etc. shall be packed in wooden crates irrespective of their sizes. The supplier shall be held liable for all damages or breakage of the goods attributable to defective or insufficient packing as well as for corrosion due to insufficient protection.
<b>25</b>	<b>Patents, Successful Bidder's Liability &amp; Compliance of Regulations</b>
25.1	Successful bidder shall protect and fully indemnify AAI from any claims for infringement of patents, copy right, trade mark or the like.
25.2	Successful bidder shall also protect and fully indemnify AAI from any claims from successful bidder's workmen/ employees, their heirs, dependents; representatives etc. or from any other person(s) or bodies/companies etc. for any act of commission or omission while executing the order.
25.3	Successful Bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify AAI completely from any claims/penalties arising out of any infringements.
<b>26</b>	<b>Substitution &amp; Wrong Supplies</b>
26.1	Unauthorized substitution or materials delivered not complying with the description or quality or supplied in excess quantity or rejected goods shall be taken back by the Successful Bidder at his cost and risk.
26.2	Bidders shall not substitute any item at the time of delivery against the item mentioned in purchase order unless the item is no longer available in the market due to obsolescence or any other reason and OEM issues the certificate to this effect. AAI shall accept the higher version of item of same make and better Technical specifications if it is approved by Competent Authority.
<b>27</b>	<b>Insurance &amp; Freight</b>
27.1	All items shall be fully insured by the contractor. The cost of Insurance and Freight shall be paid by the contractor. The documents in support of insurance policy shall be submitted to AAI.
<b>28</b>	<b>Dispatch of Documents:</b>

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28.1	<p>The successful bidders shall forward two sets of the following documents, one each to the <b>Airport Director, Srinagar International Airport, Srinagar</b> and the port consignee (as per <b>Annexure – I</b>) as soon as goods are dispatched.</p> <p>a) Invoice + 2 copies  b) Itemized Packing list with cost of each item + 2 copies  c) Proof of dispatch of equipment/items</p>
<b>29</b>	<b>TAXES, PERMITS AND LICENCES</b>
29.1	<p>In case supplies are delayed for reasons attributed to the suppliers, the increased rate of statutory taxes shall be borne by the supplier. However, any benefit accruing due to decrease in statutory taxes shall be passed on to AAI.</p>
<b>30</b>	<b>Miscellaneous</b>
30.1	<p><b>Bidder must provide &amp; install mast as required for installation of Base station.</b>  Base: High strength RCC with Dimension 2.5×2.5×2.5 feet.  Mast: Structural GI pipe of 2 inch Diameter and 20 feet length with necessary mounting fixtures &amp; Guy-wire as required.</p>
30.2	<p><b>After successful award of the tender the bidder needs to submit signal RSSI coverage map before and after the installation.</b></p>
30.3	<p>For Power supply charger for base station installation if need arises for DB box, MCB, wiring the bidder has to provide above things, and all cost related to the above work has to be borne by the bidder.</p>
30.4	<p>For mobile base station bidder has to do installation inside the vehicle. Extension of power supply from vehicle battery has to be provided by the bidder</p>
30.5	<p>Installation has to be done in airport premises and in the vicinity of airport. Precise location will be issued/intimated by AAI, Srinagar after issuing of PO/Work order</p>
30.6	<p><b>All accessories required for installation should have to provide by Vendor.</b></p>
30.7	<p>In addition to the above any other information / description, the bidders may wish to provide, like the features/performance figures specified/indicated should be with supporting documents /calculations. All figures indicated by the bidders must be fully qualified and subject to coordinated performance.</p>

30.8	AAI reserves the right to change the quantity to be supplied to the extent to $\pm 30\%$ of the tendered quantity or part thereof, indicated in <b>Annexure-I</b> , at the time of placement of purchase order.
30.9	AAI reserves the right to place repeat order, <b>within validity of contract period i.e. within expiry of warranty as mentioned in contract</b> , not exceeding 50% the quantity of the original order.
31	<p><b><u>Novation Clause : Obligations relating to Transfer</u></b> The Authority agrees that during the Concession Term, in the event the Authority transfers the rights to operate and maintain the Airport to a third party(s), the Authority shall ensure that</p> <p>(a) The Authority shall cause to transfer this Agreement, in favor of such third party, on the principle that such transfer/novation would release Authority of all liabilities and obligations arising from and after the date of transfer/novation of such rights. The Parties, along with relevant third party(s) shall execute necessary documentation or put in place necessary agreements for the aforesaid transfer/novation; and</p> <p>(b) The rights and obligations under or pursuant to all contracts and other arrangements entered into in accordance with the provisions of this Agreement between Authority and Concessionaire shall be vested in such third party.</p>

The terms and conditions given under Section-V - Special Terms and conditions from sI. no-1 to 31 are hereby agreed.

(Signature of Bidder with stamp)

Name:.....  
 Telephone:.....  
 Fax:.....  
 Email:.....  
 Stamp: .....

**Annexure-I**

**Specifications, BOM & Bill of material  
To be submitted with Technical bid-Envelope-II  
(As per of Tender Document)**

**Name of Work: - SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT Srinagar AIRPORT**

**Bill of Material**

S.No.	Item	Quantity
1.	SITC of digital VHF FM radio hand held with dust cap, helical antenna, Charger ,maintenance free battery pack, user manual, belt clip and other standard accessories .	83
2.	Programming cable with software for 83 hand held VHF radio.	01
3.	Hands Free kit/ Earpiece (compatible with item-1of BOM) Note: OEM of W/T & Hands Free kit/ Earpiece must be same.	30
4.	SITC of Digital VHF FM mobile radio with DTMF fist mic, DC power cable, Mounting bracket ,user manual and all standard accessories .	08
5.	SITC of VHF 3db gain whip antenna with 3 mtrs cable, BNC male connector termination, Tuning chat, alignment key with standard accessories for mobile radio.	08
6.	Programming cable with software for Mobile radio set	01
7.	SITC of Digital VHF FM mobile radio for fixed base station with DTMF fist mic, DC power cable, Mounting bracket ,user manual and all standard accessories.	05
8.	SITC of VHF GP antenna with standard connectors ,Mounting Fixtures ,Tuning chat, with standard accessories for mobile radio base station .	05
09.	30 mtrs compatible cable to connect Mobile base station and GP antenna with standard accessories.	01
10.	SITC of Power supply unit for base radio with battery revert for base station with extra fuse	05
11.	Programming cable with software for Mobile Base radio set	01

**Technical Specification for Full Keypad Digital VHF FM Hand Held Walkie-Talkie**

<b>General Specification</b>	
Operating Mode	Supports both FM & Digital Mode
Full-Keypad	Yes
Number of channels	16 or higher
Frequency	136MHz-174 MHz
Channel spacing	12.5KHZ
RF output Power (High/Low)	5 Watt or more
Battery life(in digital Mode) with duty cycle 5-5-90	13.5 hours or more
WEIGHT	500 gm OR LESSER
Power Supply(nominal)	Nominal 7.5V or 7.2V
<b>Transmitter</b>	
Frequency stability	$\pm 0.5$ PPM or better
Protocol/standard	ETSI TS 102 361-1, -2, -3 or Equivalent
Time out Timer	For disallowing inadvertent keying of the transmitter, to prevent locking up one of the communication channel.
<b>Receiver</b>	
Analog Sensitivity(12dB SINAD)	0.16 $\mu$ V or better
Digital Sensitivity (5% BER)	0.14 $\mu$ V or better
Inter-modulation	70 dB or better
Spurious Rejection	70 dB or better
<b>Audio</b>	
Rated Audio	0.5 W or More
Audio Distortion at Rated Audio	3% or Better
Hum and Noise	-40 dB (12.5 kHz channel) or Better
<b>Environmental &amp; Standards</b>	
Operating Temperature	-30 °C to +60 °C

SITC OF WALKIE TALKIE (GROUND TO GROUND COMMUNICATION) AT SRINAGAR AIRPORT

Dust and Water Intrusion	IP-67 or Advance
Packaging Test	MIL-STD 810D and E or Advance

Features	a) Single key Selective call facility
	b) Channel Announcement/Indication facility
	c) Low battery alert through Indication/Beep/announcement
<b>General features</b>	
Accessories to be supplied with each radio set	a) Rapid Battery Charger
	b) Belt clip
	c) Battery
	d) Antenna
	e) Any other standard accessories which is supplied by the OEM with the product.
Manuals/ Literature	User manual with each radio
Programming	programming kit with software
Warranty	Minimum 2 years Warranty.
Programming	PC programming as per the user's communication need.

**Technical Specification for Digital VHF Mobile Base station**

<b>General Specification</b>	
<b>Description</b>	<b>Required Specifications</b>
Operating Mode	Supports both FM & Digital Mode
Number of channels	256 or Higher
Frequency	136MHz-174 MHz
Channel spacing	12.5KHZ
RF output Power	25 Watt or more
Frequency stability	±0.5 PPM or better
Protocol/standard	Digital Mobile Radio standards complied
Weight(With Control Head)	Maximum 1.8 Kg
Display	Alfa Numeric Display
Power Supply (Nominal)	12.5 or 13.6 VDC
<b>Transmitter</b>	
FM Hum and Noise	-40 dB @ 12.5 KHZ or better
Audio Distortion	< 3%
Time out Timer	For disallowing inadvertent keying of the transmitter, to prevent locking up one of the communication channel.
<b>Receiver</b>	
Analogue Sensitivity (12 dB SINAD)	0.22µV or better
Digital Sensitivity (5% BER)	0.19µV or better
Inter-modulation	70 dB or better
Spurious Rejection	75 dB or better
Audio Distortion	3% or better
Audio output	4 watt or more
<b>Environmental &amp; Standards</b>	
Operating Temperature	-30°C to +60°C
Dust and Water Intrusion	IP54 or better
Packaging Test	Per MIL-STD 810 D&E or advance

<b>Essential features</b>	
Features	a) Single key Selective call facility
	b) Front panel LCD display panel
	c) Channel Announcement/Indication facility
<b>General features</b>	
Accessories to be supplied with each Radio set.	a) Spring - Whip Antenna with 3 meter of LMR240 with suitable connectors at both ends for mobile Radio sets.
	b) Mounting fixtures for mobile Radios and inter connections for battery and mounting fixtures.
	c) Any other accessories needed for installation in vehicle.
	d) Any other standard accessories which is supplied by the OEM with the product.
Manuals/ Literature	User manual with each radio
Programming kit	programming kit with software
Warranty	Minimum 02 years Warranty.
Programming	PC programming as per the user's communication need.

**Technical Specification for Digital VHF Base station**

<b>General Specification</b>	
<b>Description</b>	<b>Required Specifications</b>
Operating Mode	Supports both FM & Digital Mode
Number of channels	256 or More
Frequency	136MHz-174 MHz
Channel spacing	12.5KHZ
RF output Power	25Watt or more
Frequency stability	±0.5 PPM or better
Protocol/standard	Digital Mobile Radio standards complied
Weight(With Control Head)	Maximum 1.8 Kg
Display	Alfa Numeric Display
Power Supply (Nominal)	12.5VDC or13.6 VDC
<b>Transmitter</b>	
FM Hum and Noise	-40 dB @ 12.5 KHZ or better
Audio Distortion	< 3%
Time out Timer	For disallowing inadvertent keying of the transmitter, to prevent locking up one of the communication channel.
<b>Receiver</b>	
Analogue Sensitivity (12 dB SINAD)	0.22µV or better
Digital Sensitivity (5% BER)	0.19µV or better
Inter-modulation	70 dB or better
Spurious Rejection	75 dB or better
Audio Distortion	3% or better
Audio output	4watt or more
<b>Environmental &amp; Standards</b>	
Operating Temperature	-30°C to +60°C
Dust and Water Intrusion	IP54 or better

SITC OF WALKIE TALKIE (GROUND TO GROUND COMMUNICATION) AT SRINAGAR AIRPORT

Packaging Test	Per MIL-STD 810 D&E or advance
<b>Essential features</b>	
Features	a) Single key Selective call facility
	b) Front panel LCD display panel
	c) Channel Announcement/Indication facility
<b>General features</b>	
Accessories to be supplied with each Radio set.	a) Minimum 6dB Omni directional GP antenna for static Radio set.
	b) Total 50 meters of LMR 400 with suitable connectors at both ends for static Radio set.
	c) Power supply Cum Battery Charger with battery.
	d) Any other accessories needed for installation.
	e) Any other standard accessories which is supplied by the OEM with the product.
Manuals/ Literature	User manual with each radio
Programming kit	programming kit with software
Warranty	Minimum 02 years Warranty.
Programming	PC programming as per the user's communication need.

### Technical Specification for Hands Free Kit/Earpiece

Microphone	YES
PTT	YES
Speaker	Single Ear
Configuration	Over The Ear
Compatibility	Must be compatible with the Both type of Hand Held Walkie Talkie Set and should be of same OEM as Walkie Talkie.

**Technical Specification for Power Supply cum Battery Charger**

AC Input Voltage	170-240 VAC, Single Phase
AC Input Frequency	47-63 Hz
DC Output Voltage	13.5 Volt Nominal
DC Output Current	15.0 Amp Nominal
DC Output Voltage Regulation	$\leq \pm 2\%$
Operating Temperature Range	0 - 50° C
Indications	AC Power ON, DC Power ON
Protections	Short Circuit, Overload, reverse polarity protection
In Case of AC power supply failure	Battery is to be directly floated across the load automatically.

AUTHORIZED SIGNATURE : \_\_\_\_\_

NAME OF THE SIGNATORY: \_\_\_\_\_

NAME & ADDRESS OF THE  
TENDERER

OFFICIAL SEAL .....

**Details of Make/Models Offered &  
Compliance Report against the Specifications in Annexure -1 (To be  
submitted/Uploaded in the Technical Bid –Envelop-II)**

**Name of Work: - SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION  
SYSTEM) AT SRINAGAR AIRPORT**

Note: Bidders shall provide itemized component breakup details with Part numbers–

Sl. No.	Item Description	Quantity	Make Offered	Model Offered	Detailed Bill of Material as per bill of materials and specifications given in Annexure-I
1.	SITC of digital VHF FM radio hand held with dust cap, helical antenna, Charger, maintenance free battery pack, user manual, belt clip and other standard accessories .	83			
2.	Programming cable with software for 83 hand held VHF radio.	01			
3.	Hands Free kit/ Earpiece (compatible with item-1 of BOM)  <b>Note: OEM of W/T &amp; Hands Free kit/ Earpiece must be same.</b>	30			
4.	SITC of Digital VHF FM mobile radio with DTMF fist mic, DC power cable, Mounting bracket ,user manual and all standard accessories .	08			
5.	SITC of VHF 3db gain whip antenna with 3 mtrs cable, BNC male connector termination, Tuning chat, alignment key with standard accessories for mobile radio.	08			
6.	Programming cable with software for Mobile radio set	01			
7.	SITC of Digital VHF FM mobile radio for fixed base station with DTMF fist mic, DC power cable, Mounting bracket ,user manual and all standard accessories.	05			

SITC OF WALKIE TALKIE (GROUND TO GROUND COMMUNICATION) AT SRINAGAR AIRPORT

8.	SITC of VHF GP antenna with standard connectors ,Mounting Fixtures ,Tuning chat, with standard accessories for fixed base station .	05			
09.	30 mtrs compatible cable to connect fixed base station and GP antenna with standard accessories.	01			
10.	SITC of Power supply unit for base radio with battery revert for base station with extra fuse	05			
11.	Programming cable with software for Mobile base fixed radio set	01			

**ACCEPTANCE LETTER**

(TO BE SUBMITTED IN ENVELOP-II)

To

**Airport Director,  
Airports Authority of India,  
Srinagar International Airport,  
Srinagar- 190007**

**Sub: Un -Conditional Acceptance of AAI's Tender Conditions**

**Name of Work: SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT Srinagar AIRPORT**

Dear Sir,

1. The tender document for the work mentioned above have been issued to us by Airports Authority of India and I/we hereby certify that I/we have read the entire terms and conditions of the tender document made available to me/us in the office of the Airport Director, AAI, through AAI e-tender portal, which shall form part of the contract agreement and I/we shall abide by the conditions /clauses contained therein.
2. I / We hereby unconditionally accept the tender conditions of AAI's tender document in its entirety for the above works.
3. It is clarified that after unconditionally accepting the quotation conditions in its entirety, it is not permissible to put any remarks / conditions (except unconditional rebates on quoted rates if any) in the quotation enclosed in e-envelope "PQQ bid" & "Technical bid" and the same has been followed in the present case. In case any provision(s) of this quotation is/are found violated after opening envelope "PQQ bid" & "Technical bid", I/ we agree that the quotation shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.
4. That, 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 ask for bribe / gratification, I will immediately report it to the appropriate authority of AAI.

**Yours faithfully**

---

**(Date with rubber Stamp)**

---

**(Signature of the Bidder with Rubber Stamp)**

**PROFORMA BANK GUARANTEE FOR CONTRACT PERFORMANCE**

(To be stamped in accordance with Stamp act)

(The non-judicial stamp paper should be in the name of issuing Bank)

Ref: Bank Guarantee Date: \_\_\_\_\_

To

**Airport Director,  
Airports Authority of India,  
Srinagar International Airport,  
Srinagar- 190007**

**Name of Work: - SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT Srinagar AIRPORT**

Dear Sir,

1. In consideration of the Chairman, Airports Authority of India [hereinafter called “AAI”] having offered to accept the terms and conditions of the proposed agreement between..... and ..... [here-in-after called “the said Contractor(s)”] for the works ..... [here-in-after called “the said agreement”] vide Order no. .... Dated....., having agreed to production of irrevocable Bank Guarantee for Rs..... (Rupees ..... only) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.
2. We, ..... (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this Guarantee without any demure, merely on a demand from AAI stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (In words -Rupees .....only).
3. We, the said bank further undertake to pay to the Chairman, AAI any money so demanded notwithstanding any dispute or disputes raised by the contractor (s) in any suit or proceeding pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal.
4. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment. We..... (indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be in force and effect till all the dues of AAI under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Projection- charge on behalf of AAI certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5. We.....(indicate the name of the bank) further agree with AAI that AAI shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to post pone for anytime or from time to time any of the powers exercisable by AAI against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of AAI or any indulgence by the AAI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect so relieving us. This guarantee shall not be discharged due to the change in the constitution of the Bank or the contractor(s).
  
6. We ..... (Indicate the name of the bank) lastly undertaken not to revoke this guarantee except with the previous consent of AAI in writing.
  
7. This guarantee shall be valid up to ..... unless extended on demand by AAI. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees ..... only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharge.

WITNESS

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2019 at \_\_\_\_\_

Signature \_\_\_\_\_

Designation with Bank \_\_\_\_\_

Name \_\_\_\_\_ (Bank's Rubber Stamp) Official

address \_\_\_\_\_

\_\_\_\_\_

\*\*\*\*\*

**Format for Intimation of Force Majeure Occurrence****To**

**Airport Director,  
Airports Authority of India,  
Srinagar International Airport,  
Srinagar- 190007**

**Name of Work: - SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT Srinagar AIRPORT**

Sir,

Pursuant to Clause No. 12 FORCE MAJEURE, it is for your kind information that a case of force majeure has since occurred. Details are given below:

Date of occurrence	Detail of Incident	Activity affected	Likely Delay	Requested Extension

We are entitled to an extension in the date of completion as requested above. Bar Chart with revised schedule of activities is attached. Please approve the extension in the time. Evidence of the date of occurrence is also enclosed.

It is certified that performance of the Contract has been interfered with. It is also certified that the incident has not occurred due to our own action and that there has not been any lack of action by using preventing the occurrence.

We are only claiming the extension in the date of completion of the activity (ies) and not claiming the loss incurred in the course of the incident.

Yours truly,

(Project Leader)

Enclosures:

1. Revised Bar Chart.
2. Evidence of the occurrence of the Force Majeure case (..... sheets)

**APPLICATION FOR EXTENSION OF  
TIME**

**Part-I**

1. Name of the Contractor
2. Name of the work as given in the agreement
3. Agreement No.
4. Contract Amount
5. Date of Commencement of work as per agreement
6. Period allowed for completion of work as per agreement
7. Date of completion stipulated in agreement
8. Date of actual completion of work
9. Period for which extension is applied for.
10. Hindrances on account of which extension is applied for with dates on which hindrances occurred and the period for which these are likely to last.

S. No.	Name of Hindrance	Date of Occurrence of hindrance	Date of over of hindrance	Period of hindrance	Overlapping Period	Net extension applied for	Remarks if any

Total period for which extension is now applied for on account of hindrances mentioned above. Month Days

11. Extension of time required for extra work.
12. Details of extra work and the amount involved:-

Total value of extra work	Proportionate period of extension of time based on estimated amount put to tender on account of extra work.
(a)	(b)

13. Total extension of time required for 10 & 11.

Submitted to the Project Leader

Signature of Contractor

Dated:-

Part II  
(For Official Use)

1. Date of receipt of application from \_\_\_\_\_  
Contractor for the work of \_\_\_\_\_ In the office of the  
OIC (CNS)
2. Recommendations of the project Leader as to whether the reasons given by the contractor are correct and what extension, if any, is recommended by him. If he does not recommend the extension, reasons for rejection should be given

Dated: \_\_\_\_\_

\_\_\_\_\_  
Signature of the Installation In-charge

**(To be filled in by the Project Leader)**

1. Date of receipt in the Office:-
2. Project Leader's remarks regarding hindrances mentioned by the contractor.
  - i) Serial No
  - ii) Nature of hindrance
  - iii) Date of occurrence of hindrance
  - iv) Period for which hindrance is likely to last
  - v) Extension of time applied for by the contractor
  - vi) Overlapping period, if any, giving reference to items which overlap
  - vii) Net period for which extension is recommended
  - viii) Remarks as to why the hindrance occurred and justification for extension recommended.

Project Leader's Recommendations. The present progress of the work should be stated and whether the work is likely to be completed by the date up to which extension has been applied for. If extension of time is not recommended, what compensation is proposed to be levied under tender agreement.

Signature of Project Leader

Signature of Accepting Authority

**Details of Vendor / Firm**

**Annexure-VII**

(On Company's Letter Head)

All individual firms applying for tender are requested to complete the information in this form.

1.	Name of firm:
2.	Head office address:
3.	Registered office address:
4.	Telephone: _____   Mobile: _____ Contact person name & Designation :
5.	Fax: _____   E-mail: _____
6.	Place of incorporation/ Year of incorporation / registration : Status of Firm: Corporation or Public limited / Private Limited / Partnership firm / Individual Proprietor ship Firm  Registration No.

(Signature of Tenderer with Stamp)

Name :

Date :

Seal :\_

E-mail address:

**Annexure-VIII**

**Declaration-1 By The Contractor/Tenderer:-**

(On Company's Letter Head)

I / we, the undersigned do hereby declare that, I / we have never ever been blacklisted and / or there were no debarring actions against us for any default in supply of material / equipments by the Airports Authority of India

In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the purchaser.

(Signature of Tenderer with Stamp)

Name :

Date :

Seal :\_

E-mail address:

**Declaration-2 By The Contractor/Tenderer:-**

(On Company's Letter Head)

I/We hereby declare that none of the members or my/our relatives is relative of any employee of AAI and I/We also further declare that no Director/Employee of Airports Authority of India is/are a Director/Partner of my/Our firm/Company/ Partnership) Proprietor.

(Signature of Tenderer with Stamp)

Name :

Date :

Seal :\_

E-mail address:

**Declaration-3 By The Contractor/Tenderer**

(On Company's Letter Head)

I / we, the undersigned do hereby declare that, I / we have

**Original equipment manufacturer (OEM)**

**Or**

**Authorized Dealer / Distributor / Channel partner / Business partner / Service partner**

**(PLEASE TICK ANY ONE OF ABOVE AND STRIKE OUT OTHER IN BOLD LINE)**

For supply of material / equipments to the Airports Authority of India as mention in tender In the event of any such information pertaining to the a fore said matter found in correct at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the purchaser.

(Signature of Tenderer with Stamp)

Name:

Date :

Seal :

**Contact Details for Warranty purpose**  
(On Company's Letter Head)

1	Name of the Firm/Company	
2	Name of Contact Person	
3	Mobile No/Telephone No	
4	Email-ID	
5	Complete address of Service Centre	

(Signature of Tenderer with Stamp)

Name:

Date :

Seal :

**ANNEXURE-XII**

**PROFORMA FOR DECLARATION REGARDING ORIGINAL EQUIPMENT MANUFACTURER  
(OEM) OR AUTHORIZED REPRESENTATIVE (AR)**

**(To be submitted with Envelope-II)**

To,  
The Airport Director,  
Airports Authority of India  
Srinagar International Airport  
Srinagar-190007

Ref : SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT Srinagar AIRPORT

Sub: Declaration/Undertaking regarding Original Equipment Manufacturer (OEM) or  
Authorized Representative (AR)/ Indian Agent (IA) of OEM Bidder.

Sir,  
I/We, \_\_\_\_\_ (Manufacturer Name with Address) who are  
established and reputed manufacturer of \_\_\_\_\_ (Item Name) having  
factory at \_\_\_\_\_ (Address).

1. I/We are participating in the tender as OEM.

OR

2. I/We do hereby authorize \_\_\_\_\_ (Bidder Name with  
complete Address) to participate in this tender id \_\_\_\_\_ on behalf of M/s.  
\_\_\_\_\_ (OEM). I/We confirm that the quoted equipment have not been declared end  
of life as of date of this tender, and we shall supply our products as per published tender specifications  
and bid offer. I/We also confirm to provide Warranty and Post Warranty support for offered products,  
availability of product spares, sales, service and software support.

Thanking you,  
Yours faithfully,

Dated:

Signature of the authorized signatory of OEM

Name : \_\_\_\_\_

Telephone : \_\_\_\_\_

Fax : \_\_\_\_\_

E- mail : \_\_\_\_\_

Stamp : \_\_\_\_\_

**Note : This Tender specific OEM authorization /MAF to be submitted for Walkie Talkie and  
Base Station else bid will be rejected.**

**CHECK LIST**  
(On Company's Letter Head)  
(To be submitted with Envelope-II)

<b>1.0</b>	<b>Bidder Details</b>	
a)	Name of The bidder:	
b)	Postal Address	
c)	Telephone/Fax No.	
d)	Email Address	
<b>2.0</b>	<b>Authorized signatory Details</b>	
a)	Name	
b)	Designation	
c)	Name of firm/company	
d)	Address	
e)	Telephone/Fax Nos.	
f)	E-mail Address	
g)	Confirm whether Bidder firm is	Tick on one appropriate box only
		OEM <input type="checkbox"/>
		Authorized representative of OEM <input type="checkbox"/>
<b>3.0</b>	In case the bidder is OEM or Authorized representative of OEM, has the bidder attached declaration /undertaking as per Annexure-XII	Declaration/Undertaking as per Annexure- XII enclosed (Page No.____)
<b>4.0</b>	PAN/GST/TIN	PAN..... GST No..... TIN.....
<b>5.0</b>	<b>Experience details as per Tender Clause</b>	
5.1	<b>Work No. 1</b>	
a)	Name and Address of the organization/department where work has been executed	
b)	Date of start	
c)	Date of completion (Stipulated)	
d)	Date of completion (actual)	
e)	Completion cost	
f)	Purchase/Work Order Ref No and date	Ref No ..... Date ..... Copy enclosed (Page No.____)
g)	Work Completion Certificate Ref No. and date	Ref No ..... Date ..... Copy enclosed (Page No.____)
h)	Satisfactory Performance Certificate Ref No and date	Ref No ..... Date ..... Copy enclosed (Page No.____)
i)	Whether the work experience from Govt. Organizations or private client?	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No.____)

SITC OF WALKIE TALKIE (GROUND TO GROUND COMMUNICATION) AT SRINAGAR AIRPORT

5.2	<b>Work No. 2</b>	
a)	Name and Address of the organization/department where work has been executed	
b)	Date of start	
c)	Date of completion (Stipulated)	
d)	Date of completion (actual)	
e)	Completion cost	
f)	Purchase/Work Order Ref No and date	Ref No ..... Date ..... Copy enclosed (Page No. _____)
g)	Work Completion Certificate Ref No. and date	Ref No ..... Date ..... Copy enclosed (Page No. _____)
h)	Satisfactory Performance Certificate Ref No and date	Ref No ..... Date ..... Copy enclosed (Page No. _____)
i)	Whether the work experience from Govt. Organizations or private client?	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No. _____)
5.3	<b>Work No. 3</b>	
a)	Name and Address of the organization/department where work has been executed	
b)	Date of start	
c)	Date of completion (Stipulated)	
d)	Date of completion (actual)	
e)	Completion cost	
f)	Purchase/Work Order Ref No and date	Ref No ..... Date ..... Copy enclosed (Page No. _____)
g)	Work Completion Certificate Ref No. and date	Ref No ..... Date ..... Copy enclosed (Page No. _____)
h)	Satisfactory Performance Certificate Ref No and date	Ref No ..... Date ..... Copy enclosed (Page No. _____)
i)	Whether the work experience from Govt. Organizations or private client?	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No. _____)
<b>6.0</b>	Annual Financial Turnover Enclosed Balance Sheet with Profit & Loss Account and Annual	Turnover certified by Chartered Accountant (Page No. _____)
a)	Year 2016- 17	Rs .....
b)	Year 2017- 18	Rs .....
c)	Year 2018- 19	Rs .....
<b>7.0</b>	<b>Average Turnover</b>	Rs .....
<b>8.0</b>	<b>Details of Tender Fees</b>	DD No ..... Amount ..... Date ..... Validity..... Bank Name & Branch .....

SITC OF WALKIE TALKIE (GROUND TO GROUND COMMUNICATION) AT SRINAGAR AIRPORT

<b>9.0</b>	<b>Details of EMD Fees</b>	DD No ..... Amount ..... Date ..... Bank Name & Branch .....
<b>10</b>	Has the bidder read all the Sections and Annexures contained in this tender, and corrigendum and pre- bid queries replies (if any)?	Yes/No
<b>11</b>	Has the bidder numbered & signed all pages of the submitted documents.	Yes/No
<b>12</b>	Has the bidder attached the copy of unconditional acceptance letter as per Annexure-III	Yes/No
<b>13</b>	Has the bidder attached the copy of list of makes and models of offered items as per Annexure-II	Yes/No
<b>14</b>	Has the bidder attached the copy of details of vendor firm/company as per Annexure-VII	Yes/No
<b>15</b>	Has the bidder attached the copy of declaration as per Annexure-VIII	Yes/No
<b>16</b>	Has the bidder attached the copy of declaration as per Annexure-IX	Yes/No
<b>17</b>	Has the bidder attached the copy of declaration as per Annexure-X	Yes/No
<b>18</b>	Has the bidder attached the copy of contact details for warranty purpose as per Annexure-XI	Yes/No

I ( \_\_\_\_\_ ) hereby declare that the information as stated above and the supporting documents uploaded are true and correct. In case any information/document is found fake/incorrect at any stage, the EMD may be forfeited and action as deemed fit by AAI can be taken against me.

Place:  
Date

Signature:  
Authorized Signatory of the bidder

SITC OF WALKIE TALKIE (GROUND TO GROUND COMMUNICATION) AT SRINAGAR AIRPORT

Schedule: A

Sample Price Bid

(“Financial Bid”)

Name of Work: - SITC OF WALKIE-TALKIE (GROUND TO GROUND COMMUNICATION SYSTEM) AT Srinagar AIRPORT

BIDDING SCHEDULE						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	UNIT RATE including all taxes as figures to be entered by the Bidder	TOTAL AMOUNT IN WORDS	TOTAL AMOUNT IN NUMBERS
					Formula: $(A) \times (B) \div (C) \div (D)$	
					Rs. /-	
1	SITC of Walkie Talkie (ground to ground communication system)				00	
1.01	Digital VHF FM Hand Held Walkie Talkie without keypad ( with 2 Programming kit)	00	nos		0.00	Nil/Zero Only
1.02	Digital VHF FM Hand Held Walkie Talkie with keypad ( with 1 Programming kit)	01	nos		0.00	Nil/Zero Only
1.03	Digital VHF FM Base Station with 1 Programming kit)	01	nos		0.00	Nil/Zero Only
1.04	12C 60 AH Maintenance Free Lead Acid battery for Repeaters & Base Station	01	nos		0.00	Nil/Zero Only
1.05	Digital VHF FM Mobile Base Station ( with 1 Programming kit)	01	nos		0.00	Nil/Zero Only
1.06	Digital VHF FM Repeater ( with 2 Programming kit)	01	nos		0.00	Nil/Zero Only
1.07	Onsite (MVA up)	01	nos		0.00	Nil/Zero Only
1.08	Mobile Unit Charger/Adapter (charger compatible with item 1.01 & 1.02) Note: OEM of VHT & Multi-usb charger should be same	01	nos		0.00	Nil/Zero Only
1.09	Hand Free kit Carpack (compatible with item 1.01) Note: OEM of VHT & Hand free kit Carpack should be same	01	nos		0.00	Nil/Zero Only
1.1	Capacitor (with accessories)	01	nos		0.00	Nil/Zero Only
1.11	Resistor (with accessories)	01	nos		0.00	Nil/Zero Only
1.12	Level Potentiometer	01	nos		0.00	Nil/Zero Only
1.13	Level Potentiometer and wairage	01	nos		0.00	Nil/Zero Only
1.14	Setting (compatible with item 1.01 & 1.02)	01	nos		0.00	Nil/Zero Only
1.15	Hand/Receiving (compatible with item 1.01)	01	nos		0.00	Nil/Zero Only
1.16	Antenna (compatible with item 1.01 & 1.02)	01	nos		0.00	Nil/Zero Only
1.17	Volume knob (compatible with item 1.01 & 1.02)	01	nos		0.00	Nil/Zero Only
1.18	Channel Selection Switch (compatible with item 1.01 & 1.02)	01	nos		0.00	Nil/Zero Only
1.19	Red Cap (compatible with item 1.01 & 1.02)	01	nos		0.00	Nil/Zero Only
1.2	Charger and adapter (compatible with item 1.01 & 1.02)	01	nos		0.00	Nil/Zero Only
1.21	Adapter (compatible with item 1.01 & 1.02)	01	nos		0.00	Nil/Zero Only
1.22	Insulation Taping and compression (charge)	01	nos		0.00	Nil/Zero Only
1.23	Training	01	nos		0.00	Nil/Zero Only
Total in Figures					0.00	Nil/Zero Only
Quoted Rate in words						Nil/Zero Only

Note: Bidders shall quote prices inclusive of all applicable taxes, Charges.

(Signature of Tenderer with Stamp)

Name:

Date :

Seal :