



AIRPORTS AUTHORITY OF INDIA
Airport Systems Dept.
Trichy International Airport, Trichy - 620007

ADDITIONAL TERMS AND CONDITIONS

Name of the work : SITC of LED Video Wall at NITB, Trichy Airport.

Estimated Cost : Rs. 50,01,301/- including GST.

Time Period : 02 (Two) Months.

Prepared by

Approved by

Manager (AS)

Sr. Manager (Engg-E)

This ATC document Contain 38 pages.

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Certified that this ATC Document contains 38 Pages only.

SECTION –1

NOTICE INVITING TENDER

Airports Authority of India invites Tender through GEM Portal from the professionally competent and experienced OEM & their authorised dealer in similar nature of work for the work of “SITC of LED Videowall’s for NITB at Trichy Airport.”

Name of the Work	Estimated Cost (INR)
SITC of LED Video Wall at NITB Trichy Airport	Rs. 50,01,301/- (inclusive of GST)

1. GeM Portal:

Any Queries relating to the process of online bid submission or queries relating to GeM portal Kindly Contact GeM Helpline.

Mail: helpdesk-gem[at]gov[dot]in Toll Free

Numbers (Inbound):

1800-419-3436

1800-102-3436

(9:00 am - 10:00 pm Mon to Sat)

MSME/ NSIC Concessions:

Concessions / award of work to the MSME registered with NSIC shall be applicable as per the directives of Govt. of India (<http://dcmsme.gov.in>). However, kindly note this contract work composite in nature, work shall not be awarded by splitting the order. Firms shall submit UDYAM, UDYOG ADHAAR valid certificate for EMD exemption.

MAKE IN INDIA PRODUCTS:

Firms Quoting Items shall submit the Certificates / Documents / Local content declaration from OEM as per the Govt. of India guidelines. However, Items shall meet the specifications as per Tender Documents. This contract work is in composite nature, hence purchase preference on item wise work shall not be awarded by splitting the order.

Provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P45021/2/2017 PP (BE II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments:

- a) Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure, Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).
- b) Class I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.
- c) Class II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order
- d) Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class I Local suppliers / Class II

EMD:

EMD shall submit by the firm online as per GeM portal guidelines. EMD shall be @ 3% i.e., Rs. 1,50,040/- of the Estimated Cost i.e., Rs. 50,01,301/-.

AAI Bank details

Account No. 40533688990, Bank Name: State Bank of India, Bank Address: Airport Branch, Trichy – 620 007

Technical Bid: - Containing qualifying requirements of Contractor / Firm

The firms shall submit following Documents:

- a) Unconditional Acceptance Letter as per Annexure-I.
- b) Firm Registration / Incorporation Certificate Copy.
- c) PAN Copy & GST Registration Copy.
- d) Technical Specifications of proposed LED Video Wall as per Annexure-VIII.
- e) **Power of Attorney**: Power of Attorney on non-judicial stamp paper of Rs.100/-, authorizing the designated executive to sign all documents on behalf of the company or Firm if the bid is not signed by the Director of the Company or Proprietor of the Firm.
- f) **OEM Authorized valid certificate** for the firm / bidder for providing service support. Certificate validity shall cover Warranty and CAMC period.
- g) **Proof of Experience of Works**: Should have satisfactorily completed similar type of works. The firm shall have experience in Supply Installation Testing and Commissioning of LED Video Wall system in Airports/Govt. / PSU / Private organizations. (Phase / Part / subcontracted completion of the scope of work in a contract shall not be considered).

One Work Order value of Rs. 33,90,715/- or higher with completion certificate.

Or

Two Work Orders value each of Rs. 21,19,200/- or higher with completion certificates.

Or

Three Work Orders value each of Rs. 16,95,360/- or higher with completion certificates.

Similar Nature of work experience shall be “**Supply of LED Videowall in Airports/ Govt./PSU/reputed private organizations**” during last 03 years in India.

Signature of Bidder with seal

“The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (Cover-I/Technical bid)”.

Client certificate for experience should show the nature of work done, the value of work, actual value of work done, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work.

- a) Firm’s registration details as per Annexure-IV.
- b) Firm’s Bank Details as per Annexure-V.
- c) Latest 3 years Balance Sheet as of 31.03.2025.
Bidder should have annualized Average **financial turnover of Rs. 15,00,400/-** against works executed during last three years ending 31st March 2025. As a proof of financial turnover, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the Bidder duly certified by a Chartered Accountant with UDIN.
- d) Certificate of Net Worth from Chartered Accountant.
- e) Details of Similar Works Completed During the Last Three Years Ending On 31.11.2025.
- f) Financial Information
The Tenderer should have **minimum net worth of Rs. 6,35,760/-** issued by certified Chartered Accountant. The certificate should be submitted in the given format **in Annexure IX**
- g) Declaration of Not Black-Listed/Debarred Firm.
- h) Undertaking for GST.
- i) Make in India (MII) Local content declaration documents from OEM for Items as per Annexure-XI.
- j) Digitally Signed Tender Documents (All pages shall be signed & sealed)

Signed Tender Document copy, (All pages shall be signed & sealed by the authorized designated official to sign the documents on behalf of firm)

Strictly upload requested, relevant documents only.

2. Bids Evaluation Process:

TECHNICAL BID (uploaded by the Agencies):

Technical Bids of the participated firms are evaluated as per AAI tender Terms & Conditions. Evaluation carried out on submitted documents only and if any shortfalls related to submitted documents same shall be requested through GeM portal only.

FINANCIAL BIDS of the Agencies whose Bid found to be meeting the qualifying requirements of technical criteria shall be opened.

3. AAI reserves the right to accept or reject any or all bids without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
4. Refund of EMD: EMD amount of the rejected /unsuccessful bidders will be refunded to their source account as mentioned in NIT after due process of Technical/Financial evaluation by

bid manager EMD of the successful bidder (L1) shall be returned on receipt of security deposit equivalent to EMD amount /Performance bank guarantee.

5. **AAI reserve the right to verify the credential submitted by the Firms at any stage (during Bid Process or post bid process). If any stage, any information/documents submitted by the firm is found to be incorrect / false or have some discrepancy which disqualifies the firm then AAI shall take the following actions:**
 - a. **Forfeit the entire amount of EMD & Tender fee submitted by the tenderer.**
 - b. **The tenderer shall be liable for debarment for a period of two years from tendering in AAI, including termination of contract apart from any other appropriate contractual/legal action’.**
6. In the event of inconsistency, conflict or ambiguity between the terms and condition of GeM and terms and conditions of uploaded E-Tender (AAI tender document), the terms and conditions of the uploaded E-Tender (AAI tender document) SHALL PREVAIL.
7. Consortium / JV companies shall not be permitted.
8. If the entity participating in any of the tenders is a private or public limited company. Partnership firm or proprietary firm and any of the Directors/Partners/Proprietor of such company is also a director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the said entity shall not be allowed to participate in AAI tenders.

Sr. Manager (E-E)
Airports Authority of India
Trichy Airport

Signature of Bidder with seal

SECTION - II

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. DEFINITIONS

- 1.1 “AAI / The Buyer” means the Airports Authority of India
- 1.2 "The Bidder / Vendor/ Firm" means the individual or firm who participates in this tender and submits its bid.
- 1.3 “Project Leader AAI” 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 "The Supplier / Contractor" means the individual or firm taking up the work as defined under the Notice Inviting Tender. "The Works Order" means the order placed for the work “SITC of LED Video Wall at NITB, Trichy Airport.” by the Buyer on the Contract signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.5 “The Contract” means the agreement signed between the Buyer and the Contractor as per the terms and conditions contained in the Works Order / Purchase Order.
- 1.6 "The Contract Price" means the price payable to the Contractor under the Works Order / Purchase Order for the full and proper performance of its contractual obligations.
- 1.7 “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.

2. COST OF BIDDING:

The Bidder shall bear all costs associated with the preparation and submission of the bid. The Buyer, will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. THE BID DOCUMENTS:

1.1 **The Bidder is expected to examine all instructions**, forms, terms, and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

2. AMENDMENTS TO BID DOCUMENTS

- 2.1 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.
- 2.2 The amendments shall be through GeM portal and these amendments will be binding on them.

3. DOCUMENTS ESTABLISHING ITEMS CONFORMITY TO BID DOCUMENTS:

- 3.1 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:
- 3.2 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.
- 3.3 The supporting documents downloaded from websites shall have the complete URL of the page in the header or footer.

4. PERIOD OF VALIDITY OF TENDER (BID)

- 4.1 The tender (Bid) shall remain valid for a minimum of **90 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 cancelling the offer or varying any term in regard thereof, the bidder's earnest money deposit shall be forfeited.
- 4.2 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 initiated if any tenderer declines to extend the offer as requested for.

5. SUBMISSION OF BIDS:

The Buyer shall receive the bid on-line through **GeM Portal <https://gem.gov.in/>** only. The portal shall automatically stop accepting bids at the schedule date and time specified in the Bid. Partially submitted bids shall be treated as **invalid** and shall not be processed. Bidders are advised to upload and submit their bids timely in view of the electronic process so as to avoid last minute issues.

E. CONTACTING THE BUYER:

- 1.1 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.

- 1.2 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.
- 1.3 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.

F. RIGHT TO ACCEPT OR REJECT THE TENDERS:

- 1.1 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 it-self the authority to reject any or all the tenders received without assigning any reason whatsoever.
- 1.2 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.
- 1.2 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.
- 1.3 Should a bidder have a relation or relations employed in AAI in the capacity of an officer, the authority inviting tender, shall be informed. 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.

SECTION - III
SPECIAL CONDITIONS OF CONTRACT

1. GENERAL

These special conditions of contract shall be read in conjunction with GEM SLA/GTC, if there are any provisions in the special conditions of contract which are at variance with the provisions of GEM SLA/GTC, the provision in these special conditions shall take precedence.

PURPOSE & SCOPE:

This document sets out the terms & conditions to be met in connection with the provision of “**SITC of LED Video Wall at NITB, Trichy Airport.**” as per details given in the Notice Inviting Tender with specifications.

2. SECURITY REGULATIONS

- i. The contractor is responsible to get the **Airport Entry Permit (AEP)** from Bureau of Civil Aviation Security (BCAS) /Airport Security Department of AAI for the staff deputed to execute this contract. If any fees are levied by BCAS/AAI or if any other expense occurs related to AEP, then the contractor shall be liable to pay the same. Firm shall be fully responsible for obtaining the AEP, by fulfilling the guidelines of BCAS.
- ii. A distinct proof of identity shall be provided by the contractor to his employees who are deployed at the airport for execution of the work.
- iii. The contractor shall engage the necessary manpower who are physically fit, sound in health and having knowledge of safety regulations.

3. Scope of Work

Scope of work is briefly but not exhaustively described in succeeding paragraphs. The bidder must quote the price for the items of schedule as considering the complete scope of work to meet general, qualitative, and technical requirements of tender

- This scope of work involves the supply, installation, configuration, testing, and commissioning of LED Videowall at Trichy Airport
- The offered LED Videowall to be installed in the designated area as per the instruction of AAI.
- SITC of 02 Nos LED Videowall with latest version processor, required mounting structural work as per the technical specification provided, Transportation and other required accessories for installing the videowall for its complete & satisfactory working and aesthetic view.
- Installation, Testing, commissioning of the above items of LED Wall as per the site requirement with all necessary items required for the effective working of the LED wall including the charges for any license/subscription required. Any expense for updating the license /software shall be borne by the contractor throughout the DLP period/. AAI will not be liable to pay for the updates required throughout the DLP period.
- The contractor shall be responsible for providing the OEM support for the equipment along with license/switches for the whole period of Warranty for two years. All the maintenance work related to the LED wall during the warranty period shall be done by the contractor and the cost towards the same shall be deemed included in their quote.

- It shall be the responsibility of the bidder to ensure the performance of Supplied LED Videowall are as per standard and configuration.
- The upgrades for the supplied and installed items by the bidder firm within the quoted cost and without any legal implication to AAI, during the guarantee/warranty period.
- The offered System shall be complete with all equipment and all accessories including connectors, charger, calibration module and necessary fixing hardware, etc.,
- Testing of system components shall be done as per original equipment manufacturer's specifications and guidelines.
- The entire work shall be executed with total responsibility by bidder firm. All necessary technical completeness shall be ensured by the bidder firm at the time of quoting and at the time of completion of works.
- Bidder shall be responsible to conduct Site Acceptance Test (SAT) at Airport and to submit detailed documentation in Hard/soft copy to AAI before 7 days of SAT.
- Supply of equipment includes packing, forwarding, transit insurance etc.
- The bidder firm shall make arrangements at no additional cost to AAI for transporting the equipment to the ultimate consignee site as the same has been included in the quoted price.

4. LABOUR REGULATIONS

- i. The Contractor shall abide by the provisions of all applicable laws including the Labour Laws of Govt. of India in respect of the services. If any violations firm shall be responsible.

5. PAYMENTS TERMS & CONDITIONS:

- 5.1 The Order Value for the work shall remain firm till the completion of work without any escalation. Quoted price shall inclusive of all taxes, levies, transport, insurance, etc.,
- 5.2 Payment shall be made on actual work carried out on installed items, and acceptance of the same by AAI.
- 5.3 **Payment shall be made 100% for work after successful completion of SAT.** The payment shall be governed by the Govt. policies and any taxation applicable at source shall like Security deposit, Income tax, TDS on GST, Labour cess etc., be deducted from the payment.
- 5.4 Penalty shall be levied for the delay, beyond the prescribed time of the bid as per succeeding clause no. 7.

5.5 PERFORMANCE BANK GUARANTEE (PBG) FOR ABNORMALLY LOW QUOTED BIDS

- i. The contractor shall submit an irrevocable Performance Bank Guarantee @ 5% of the tendered amount within 30 days of issue of letter of intent. This guarantee shall be in the form of Insurance Surety Bonds, Account Payee Demand Draft, or Bank Guarantee (including e-Bank Guarantee) from any of the Scheduled Commercial Banks (i.e., Indian or Foreign Banks included in the Second

Schedule of Reserve Bank of India Act,1934 excluding Co Operative/Regional Rural Banks) in accordance with the form annexed hereto. (Annexure-III).

Additional performance security Amount and Treatment-

The additional performance security shall be calculated as below-

- ii. **Where the bid price is below 10% but not below 20% of the project cost put to bid**, the additional performance security percentage shall be incremented by 0.25% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance security being 0.25% and this additional performance security percentage shall be applied on the bid price;
- iii. **Where the bid price is below 20% but not below 25% of the project cost put to bid**, the additional performance security percentage shall be incremented by 0.5% for every percentage of bid price below 20% of the project cost put to bid starting at 21% with the additional bid performance security percentage shall be applied on the bid price;
- iv. **Where the bid price is below 25% but not below 30% of the project cost put to bid**, the additional performance security percentage shall be incremented by 0.75% for every percentage of bid price below 25% of the project cost put to bid starting at 26% with the additional bid performance security being 0.75% and this additional performance security percentage shall be applied on the bid price;
- v. **Where the bid price is below 30% but not below 30%** the additional performance security percentage shall be incremented by 1% for every percentage of bid price below 30% of the project cost put to bid starting at 31% with the additional bid performance security being 1% and this additional performance security percentage shall be applied on the bid price;
- vi. The additional performance security percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more
- vii. Moreover, interest @ **1 Percent** per month to maximum @ **12 Percent per annum** on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission. The same shall be deducted from bills.
- viii. The Performance Guarantee shall be valid for **Two years** beyond the scheduled date of completion of work including warranty, and shall remain valid as per provisional extension granted by the Engineer-In-charge. If the agency fails to extend the validity of the Performance Guarantee, the same shall be encashed by AAI and shall be returned only as per the other provision of contract at discretion of AAI.
- ix. Successful Bidder firm shall not change the language contents of PBG language; if any successful bidding firm PBG is found not conforming to the language then AAI may ask to resubmit the same within the stipulated period.
- x. The performance guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable by the bidder firm.
- xi. The performance guarantee shall be deemed to govern the following guarantees from the successful bidder firm, in addition to the other provisions of the guarantee.
- xii. 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.

6. SECURITY DEPOSIT

The **Security Deposit @ 10%** shall be deducted from the RA/final bill, which shall be released after successful completion of Defects Liability Period which is **24 Months** from the certified date of completion (SAT).

7. COMPENSATION FOR DELAY OF WORK (LIQUIDATED DAMAGES)

If the completion of work is delayed due to reasons attributed to contractor, AAI shall be entitled for compensation for delay as detailed below.

- Penalty recovery shall be made @ 0.5% of the tendered value (Total Capital Cost) per week of delay or lesser amount as decided by the competent authority subject to a maximum of 10% of the tendered value.

AAI, if satisfied that the works can be completed by the bidder within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of liquidated damages. In the event of extension granted with levy of L.D., AAI shall be entitled without prejudice to any other right or remedy available in that behalf, to recover from the bidder an agreed compensation amount calculated as per above.

8. FORCE MAJEURE

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 AAI/bidder firm's control, subject to the following terms:

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, hostilities, national emergencies, civil commotions and strikes (only those which exceed a duration of ten continuous days) at bidder firm manufacturing premises, etc.

9. Works to be carried out during the DLP / Warranty period:

During the Warranty and Defects Liability period, contractor shall provide, preventive maintenance once in 3 months and corrective maintenance as and when required for the smooth operation of equipment and its accessories. The contractor shall attend breakdown and corrective maintenance within 48 hours from the date and time of complaint. Failure to attend the complaint shall attract penalty of Rs. 5000/- per complaint, which shall be recovered by AAI from BG.

10. INSPECTION OF MATERIAL AT SITE:

The work is to be done in accordance with prevailing industry standards. The bidder has to submit the test certificates for LED Video wall. All materials shall to be provided to AAI for physical verification at site. If any, deviation or damage found, the agency is liable to replace the same with new without any additional cost to AAI.

12. TIME ALLOWED/ SUPPLY & INSTALLATION SCHEDULE

- a. **Time period for completion of the work i.e., Supply, Installation, Testing & Commissioning of LED Videowall shall be 60 days which shall be reckoned from the 10th day of issue of work order.**
- b. **Extension of Time:** In case of delay in execution of the work beyond the stipulated date of completion, EIC shall issue provisional Extension of Time up to the expected date of completion on request from the agency. This provisional extension of time will be granted without prejudice to the right of AAI to recover the liquidated damages in accordance of provision of relevant clause of agreement. On actual completion date of the work, grant of Final EOT shall be processed on application by the contractor on prescribed EOT application form, same can be obtained from the office of Airport Systems.

13. DEVIATION /EXTRA ITEM/SUBSTITUTED ITEM

In order to meet the challenges posed during execution of SITC contracts, AAI may do deviation / extra item up to 30% of the total awarded cost. However, while exercising this clause the rate analysis should be carried out for justification of rates. AAI may change the quantity or part thereof to be supplied by +/-15% of the tendered quantity (measurable) but within the overall deviation limit of 30% of the contract value.

14. PATENTS, LIABILITY & COMPLIANCE OF REGULATIONS

Bidder firm shall protect and fully indemnify AAI from any claims for infringement of patents, copy right, trademark etc.

15. INSURANCE AND FREIGHT

- i. The bidder firm shall make arrangements at no additional cost to AAI for transporting the equipment to the ultimate consignee site as the same has been included in the quoted price.
- ii. Work to be Executed in Accordance with Specifications, Drawings, Orders etc. The contractor shall execute the whole and every part of the work in the most substance and workman like manner both as regards materials and otherwise in every respect in strict accordance with the specifications. The contractor shall also conform exactly, fully and faithfully to the design, drawings and instructions in writing in respects to the work signed by the Engineer-In Charge and the contractor shall be furnished free of charge one copy of the contract documents together with specifications, designs, drawings and instructions as are not included in the standard specifications or in any Bureau of Indian Standard or any other published standard or code or schedule of Rates or any other printed Publication referred to elsewhere in the contract. The contractor shall comply with the provisions of the contract and with the care and diligence execute and maintain the works and provide all labour and materials, tools and plants including for measurements and supervisions of all works, structural plans, and other things of temporary or permanent nature required for such execution and maintenance in so far as the necessity for providing these, is specified, or is reasonably inferred from the contract. The contractor shall take full responsibility for adequacy suitability any safety of all the works and methods of execution.

- iii. The Engineer-In-Charge shall have power to make alteration in, omissions form, additions to or substitutions for the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work, and (ii) to omit a part of the works in case of non –availability of a portion of the site or for any other reasons and the contractor shall be bound to carry out the works in accordance with any instructions given to him in writing signed by the Engineer-In-Charge such alterations, omissions, additions or substitutions shall form part of the contract as if originally provided therein and any altered, additional or substituted work which the contractor may be directed to do in the manner specified above as part of the works, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main work except as hereafter provided.

16. SERVICES TO BE PROVIDE BY AAI

Space/ working area for the contractor’s workmen shall be provided by AAI, free of cost and as per availability. Free electricity for work related activities and water shall be provided, IF FEASIBLE. Electric supply at 230/415 V + 10%, A.C., Single phase/3 phase, 4wire 50Hz, if required, for works shall be made available at one point. The contractor shall provide all necessary connections, cables, fittings, etc., from the main switch onwards, in order to ensure a proper and suitable supply of electricity for the execution of work. AAI does not guarantee continuity of supply and no compensation whatsoever shall be allowed for supply becoming intermittent or for breakdown in the system.

17. PROCEDURE TO BE FOLLOWED BY THE TENDERER AFTER AWARD OF WORK:

Contractor, on award of work, shall contact the Engineer -in-charge & execute agreement on non-judicial stamp paper of Rs. 100/-.

Contractor shall submit the Technical Data Sheet (TDS) & get it approved by the EIC. After award of work, the contractor shall submit technical literature brochures, design drawings etc. within 30 days from the date of issue of purchase order. A penalty @ 0.1% of” Basic supply cost of equipment” per week for a maximum period of 04 weeks will be levied and shall be deducted from the running bills of the contractor. After delay of 04 weeks, AAI reserves the right to forfeit the EMD or PBG for supply & commissioning or both (Whichever is available with AAI at that stage) besides debarment and blacklisting of the contractor and cancellation of the contract without assigning any reason thereof. Also, he shall obtain the details of final site/locations from AAI for installation of LED videowall items.

It shall be the responsibility of the contractor to adhere to the timeline specified in the bid and complete the work within the specified time. Any deviation from this, for any reason, shall be brought to the notice to the Engineer -in- Charge immediately to enable the Engineer -in- Charge take corrective action for achieving the timely completion of work.

Contractor shall at all times, during the period of execution of works keep in mind the specified completion time and other terms & conditions of contract as specified in the NIT which is, and shall remain the essence of contract.

On completion of the installation, contractor shall conduct a system acceptance test, at no additional to AAI.

18. TRAINING:

- i. Technical training shall be imparted to AAI officials for the LED Videowall, on complete system (system configuration, technical details of installed items, operation of system and fault rectification procedures).
- ii. Operational training shall be imparted to users.

19. SITE ACCEPTANCE TEST (SAT) & COMMISSIONING

- a. It shall be the responsibility of the bidder firm to submit the system test procedure / QAP for conducting the post-supply site acceptance testing (SAT). The procedure submitted by the bidder firm shall be drafted in line with the standard practices followed in the industry and shall be in accordance with the test procedures & practices specified by the OEM. The acceptance test procedure on approval by AAI shall become the document for acceptance of the equipment after installation at the site.

20. SITE CLEARANCE:

Firm shall clear the site from excess items, debris etc., if any, after completion of work.

21. COMPLETION CERTIFICATE:

Completion Certificate shall be recorded by AAI, on completion of the work in all respect and the same shall be issued to the contractor on request. The completion certificate shall specify the date of successful completion and completion cost of work, with other details.

22. THE WARRANTY PERIOD WILL COMMENCE ON SUCCESSFUL COMPLETION OF SAT

The warranty period will be **Two (02) years** after completion of SAT at site.

24. DIFFERENCE BETWEEN FIRST LOWEST BIDDER AND SECOND LOWEST BIDDER:

The total amount of final bill worked out at the accepted tender rates, if found to be more than the amount worked out at the quoted rates of second lowest, the contractor shall be paid lower of the two.

24. CONTRIBUTION TOWARDS TAMIL NADU MANUAL WORKERS WELFARE SCHEME:

As per section 8A of Tamil Nadu Manual Workers (Regulations of Employment and conditions of work) Act 1982 and government order G.O. MS. No.80 dated 06.06.1997 and G.O.MS.No.95 dated 02.07.1997 of Government of Tamil Nadu, Subsequent Labour and employment Department Notification No. II (2)/LE/1420(b-1)/97, published at Tamil Nadu Government Gazette, a contribution at the rate of 1.0% (One Percent) on value of work done is to be paid to the Tamil Nadu Construction workers welfare board, the rate quoted by the tenderer shall be inclusive of this amount also and AAI shall be deducting the same from the payments due to the contractor.

25. INSTALLATION:

Following shall be the part of the installation works

- a) Shifting of the units from place of storage to place of installation
- b) Un loading / Un packing
- c) Verification for transit damages / availability of all items including accessories, operating handles, instruction manuals, drawings, test certificates etc. and taking necessary action where needed.
- d) Undertaking all related civil, mechanical works like digging, concreting, chipping, plastering, cutting, welding drilling etc.
- e) Making minor additions /alterations as per site requirement for satisfactory installation.
- f) Taking all necessary safety precautions for the equipment as well as personal.
- g) Touching up damaged painting points.
- h) Following proper codes like IS and sound engineering practices.
- i) Documentation.

26. SIGNING OF CONTRACT:

The issue of Works Order / Purchase Order through GeM portal shall constitute the award of contract on the bidder. The signing of the Contract as per the agreement format of AAI in Rs. 100/- stamp paper, shall be completed within 15 days of the acceptance of the Work Order. A penalty @ 0.1% of “Basic Supply cost of equipment as per week for a maximum period of 02 weeks will be levied and shall be deducted from the running of the Contractor. After delay of 02 weeks, AAI reserves the right to forfeit the EMD besides debarment and blacklisting of the Contractor and cancellation of the Contract without assigning any reason thereof.

27. MINIMUM SPARES HAS TO BE KEPT AVAILABLE AT SITE DURING THE WARRANTY PERIOD:

Some frequent failure components like LED drive, LED module etc., may be kept available at site during the entire warranty period to reduce the failure duration.

28. NOVATION CLAUSE:

“Notwithstanding anything contained in this agreement, Parties agree that during the Contract Term, in the event the Authority opts to transfer its rights such as operation, maintenance, development etc. of the Airport to a third party under PPP mode or in any manner as may be decided by AAI / Government of India, then the Authority shall have the right to assign / novate / alter this Agreement, in favour of such third party, to which contractor hereby gives their consent unconditionally and Authority will not be bound to obtain any further consent of contractor. Such assignment /novation / alteration would release Authority of all liabilities and obligations arising under this agreement from and after the date of assignment / novation / alteration and the rights and obligations of Authority under this Agreement and other arrangements entered into in accordance with the provision of this Agreement shall be vested in such third party. The Parties, along with relevant third party shall execute necessary documentation or put in place necessary agreements for the aforesaid assignment / novation / alteration as and when need arise.”

SECTION: IV**TERMS & CONDITIONS DURING WARRANTY PERIOD**

S. No.	Description	Statement of compliance (Bidder shall mark compliance acceptance)
1.	DURING WARRANTY PERIOD	
i.	During the Warranty and Defects Liability period, contractor shall provide, preventive maintenance once in 3 months and corrective maintenance as and when required for the smooth operation of equipment and its accessories. The contractor shall attend breakdown and corrective maintenance within 48 hours from the date and time of complaint. Failure to attend the complaint shall attract penalty of Rs.5000/- per complaint, which shall be recovered by AAI from BG.	Complied/ Not Complied
ii.	The contractor shall replace any parts found defective during Warranty period without any charges whatsoever to AAI. The services of the contractor or his principals, if required during this period, for such work shall also be made available without any cost to the AAI.	Complied/ Not Complied
iii.	During warranty period shall include free replacement of any spares (same as supplied during installation) of the equipment supplied against this work within 48 hours.	Complied/ Not Complied
iv.	Any failure (partial or complete) of the system or system related equipment leading to complete failure of the system shall be considered as failure of the system. In this regard the decision of AAI Officer In-charge, shall be final & binding.	Complied/ Not Complied
v.	The contractor shall replace all the faulty & functionally not acceptable parts/components/ displays/monitors/ network switches, as applicable, at own cost.	Complied/ Not Complied
vi.	Some frequent failure components like LED drive, LED module etc., may be kept available at site during the entire warranty period to reduce the failure duration.	Complied/ Not Complied

SECTION-V

DETAILED SPECIFICATIONS

(Please read the detailed specifications for BOQ Items before quoting Make & Model, Price)

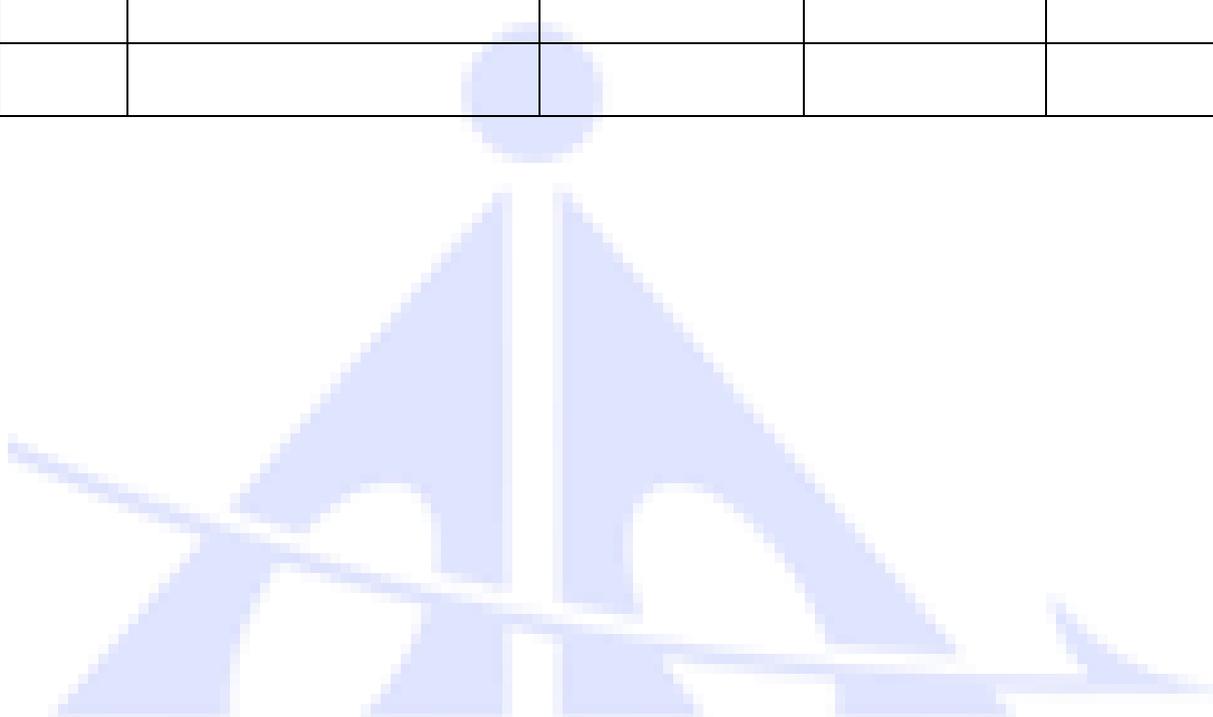
1. Bidder shall submit Data/ Technical specifications sheets as provided by OEM.
2. Bidder shall read carefully all items' specification before mentioning Make, Models and price quote.
3. Bidder shall provide the make & model as per specifications or for higher specifications.
4. Bidder shall ensure not to provide low / unmatched / ambiguous specifications items.
5. Bidder shall ensure offered make/ model of items from reputed manufacturers.
6. Assembled / refurbished / under-specifications offered Technical Bids are rejected out rightly, bids are not accepted for further process.



SECTION-VI

MAKE / MODEL OFFERED

Sl. No.	Description of Items	Make	Model	Technical Data sheet shall be attached



SECTION: VII**Technical Specifications**

Sl. No.	Description	Requirements
1.	Type	LED Q1.5 SMD 2020
2.	Pixel Pitch	1.5mm
3.	Video inputs	HDMI/USB/Wi-Fi/Network port Suitable for V-LAN Connections
4.	Contrast Ratio	3000:1
5.	White balance Brightness	550 NITS
6.	Pixel Configuration	SMD
7.	Module Size	320 mm X 160 mm
8.	Refresh rate	≥ 7680
9.	Grayscale	14-16 BIT
10.	Pixel Resolution	208X104 (21632 Dots)
11.	Pixel Density	422500
12.	Viewing Angle	140 Degree nominal
13.	Working Temperature	-10 Degree Celsius to +60 Degree Celsius
14.	LED Life	100000 hrs
15.	Brightness	850-1000 cd/m square
16.	Driving Method	1/32 scanning
17.	Mounting Structure	MS frame
18.	Availability of Spares	7yrs
19.	Humidity Range	10% RH to 80 % RH (Non-Condensing)
20.	Optimum View distance	≥ 1.555M nominal
21.	Consumption	≤ 24w per module nominal
22.	Protection Type	Front: IP 20
23.	Audio Aux Output	Yes
24.	Service Access	Made available
25.	Wires	Copper with Tin Coated
26.	OEM Certificate & Technical Manual	To be Submitted
27.	Warranty Period & On-site Warranty	02 Years

UNCONDITIONAL ACCEPTANCE LETTER

(On Firm Letter Head)

To,

The Senior Manager (Engg-Elect)
Airports Authority of India
Trichy International Airport,
Trichy – 620 007.

Sub: Acceptance of Terms & Conditions of Tender

Name of Work: “SITC of LED Video Wall at NITB, Trichy Airport”.

Sir,

ACCEPTANCE OF AAI'S TENDER CONDITIONS

1. I/We have downloaded/obtained the tender documents(s) for the above-mentioned Tender/Work from GeM Portal web site(s) namely: <https://sso.gem.gov.in> as per your advertisement, given in the above mentioned website (s).
2. I/We hereby certify that, I/we have inspected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query if any made available to me/us which shall form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.
3. I/We hereby un conditionally accept the tender conditions of AAI's Tender documents in its totality/entirety for above mentioned work.
4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI.
5. I/We hereby submitted that I/We paid/Submitted the required earnest money as per NIT conditions.
6. I/We certify that all information/documents furnished by our Firm is true & correct and in the event at any stage, the information/documents is found to be incorrect/untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder & Seal)

Date: - _____

ANNEXURE-II

Power of Attorney Format for the Authorized Person(s)

(Bidder shall submit irrevocable power of attorney on a non-judicial stamp paper of Rs.100/- signed by authorized signatory as per Memorandum of Articles authorizing the persons who are signing this bid on behalf of the company)

POWER OF ATTORNEY

By this POWER OF ATTORNEY executed on _____, we, _____, a Company incorporated under the provisions of companies Act, 1956 having its Registered Office at _____ (hereinafter referred to as the 'Company') do hereby severally appoint, constitute and nominate _____, official(s) of the Company, so long as they are in the employment of the Company (hereinafter referred to as the 'Attorneys') to sign agreement and documents with regard GEM BID No....., Airports Authority of India, Trichy Airport, Trichy 620007 for "**at Trichy Airport**" and to do all other acts, deeds and things said Attorneys may consider expedient to enforce and secure fulfilment of any such agreement in the name and on behalf of the Company.

AND THE COMPANY hereby agrees to ratify and confirm all acts, deeds and things they said Attorneys shall lawfully do by virtue of these authorities hereby conferred. IN WITNESS WHEREOF, this deed has been signed and delivered on the day, month and year first above written by Mr. _____ Secretary of the Company/Authorized Signatory, duly authorized by the Board of Directors of the Company vide it's resolution passed in this regard.

WITNES

- 1.
- 2.

By order of the Board

For _____

Company Secretary/Authorized Signatory

Attorney Signature 1. _____

Attorney Signature 2. _____

(Attested)

(_____)

Company Secretary/Authorized Signatory

Signature of Bidder with seal

ANNEXURE-III

**FORM OF PERFORMANCE SECURITY (GUARANTEE)
Bank Guarantee Bond
(On Non-Judicial Stamp Paper of Rs100/-)**

1. In consideration of the Chairman, AAI (hereinafter called "AAI") having offered to accept the terms and conditions of the proposed agreement between [hereinafter called the said contractor(s)] for the work (hereinafter "the said agreement") having agreed to production of a irrevocable Bank Guarantee for Rs. (Rupeesonly) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.

We (Indicate the name of the Bank) (hereinafter referred to as "the Bank") hereby undertake to pay to the Chairman, AAI an amount not exceeding Rs. (Rupees only) on demand by AAI.

2. We (Indicate the name of the Bank) do hereby undertake to pay the amounts due to 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. (Rupees only).

3. We, the said Bank, further undertake to pay 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.

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.

4. We..... (Indicate the name of 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 enforceable 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 Engineer-In-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 postpone for any time or from time to time any of the powers exercisable by AAI against in the said contractor(s) and to forebear and 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 extensions being granted to the said contractor(s) or for any forbearance, act of 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 securities would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We..... (Indicate the name of the bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.
8. This guarantee shall be valid upto 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 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 discharged.

In presence of

Dated this _____ Day of _____

Witness

- 1.
- 2.

For and on behalf of (The Bank)

Signature _____

Name & Designation _____

Authorisation No. _____

Name & Place _____

Bank's Seal _____

The above Guarantee is accepted by Airports Authority of India. For and on behalf of Airports Authority of India

Signature _____

Name _____

Designation _____

Dated _____

Note : * Date of validity should be schedule date of completion + Six months.

ANNEXURE-III-A

Format for Letter of undertaking from the Depositor to Bank

(To be submitted along with Security Deposit / Earnest Money / Performance Guarantee to Airports Authority of India)

(To be submitted in the Letter head of the firm)

The Branch Manager,
.....Bank,
.....

Sub: - My / Our Bank Guarantee bearing No.....dated for amount..... Issued in favour of Airport Authority of India A/c.....

Sir,

The subject Bank Guarantee is obtained from your bank for the purpose of **Security Deposit / Earnest Money / Performance Guarantee** on account of contract awarded / to be awarded by M/s Airports Authority of India to me / us.

I hereby authorized the Airports Authority of India in whose favour the deposit is made to close the subject Bank Guarantee before maturity/ on maturity toward adjustment of dues without any reference /consent /notice from me / our side and the bank is fully discharged by making the payment to Airport Authority of India.

Signature of the Depositor

Place:

Date:

ANNEXURE-IV

Registration details of the Firm

1. Name of the Service Provider / Contractor :
2. Address with Tel. No., Fax No., E-mail :
3. Contact person's name :
4. EPF Registration Details :
5. ESI Registration Details :
6. PAN Details :
7. GST Registration Details :
8. Firm Registration Details :

Declaration

I/We hereby certify that the information furnished above is correct and true to the best of our knowledge. We understand that in the event of information being found false at any stage, the Agency will be black listed and will not have any dealing with the CMFRI, ICAR in future.

(Signature with Date of Authorized Signatory)

ANNEXURE-V

Bank Account Details of the Firm
(On Firm's Letter Head)

To be filled by the Contractor

Name of Firm :
PAN No :
GST Registration No. :
Name of Bank :
Name of Branch :
Complete Address of Bank :
A/C No. of Beneficiary :
Type of Account :
Core Banking Account No. in Full :
IFSC Code of the Bank :
TIN No. :

Signature

Name of Authorized Signatory

Name & Address of the Tenderer

Office Seal

Date:

ANNEXURE-VI

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING

(To be given on Contractor's Letter Head)

Name of Work: "SITC of LED Video Wall at NITB, Trichy Airport."

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

- (i) Our firm is not restrained/ debarred/ blacklisted by Airports Authority of India (AAI)/ Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
- (ii) None of Proprietor/Partners/Board Members/Directors of M/s..... (Name of firm) has remained Proprietor/Partner/Board Member/Director in any firm which stands debarred/blacklisted/restrained by AAI/MoCA/DoE and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
- (iii) Our firm understands that if our firm either debarred before the date of opening of tender (first bid, normally called as technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by AAI/ MoCA/ DoE (Debarment applicable for all Ministries/ Departments), our bid is liable to be rejected at that stage.
- (iv) Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/blacklisting, restraintment, termination of the contract etc., as deemed fit.

Date:

[Signature and name of the

Place:

authorized signatory of the firm]

ANNEXURE-VII

UNDERTAKING FOR GST

To,

The Senior Manager (E-E)
Airport Systems Dept,
Airports Authority of India,
Trichy Airport, Trichy -620 007

Sub: Undertaking for GST reg.

Sir/s,

I/ we do hereby undertake/ declare the following related to the “**SITC of LED Video Wall at NITB, Trichy Airport**”

I / We would like to confirm you that, we are providing Maintenance Service / Technical Support thus we are falling under the below Chapter heading & Service Tariff Code as per the GST Law implemented from 1st of July 2017.

Service Tariff Code: HSN/SAC:

In this regard, we would like to confirm the following.

Our GSTIN:

-In case of noncompliance of GST Provision and blockage of any input credit we will be responsible to indemnify AAI.

-All input credits will be passed on to AAI.

Information provided above is true to my knowledge and belief.

Authorized Signature with Date

ANNEXURE-VIII

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

This is to certify that as per audited balance sheet and profit & loss account during the financial year....., the Net Worth of M/S.

(Name & registered address of Individual/Firm/Company), as on (the relevant date) is Rs.....after considering all liabilities. It

is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on The Unique Document Identification Number (UDIN) is

Signature of Chartered Accountant

Name of Chartered Accountant

Membership of ICAI

Date and Seal

ANNEXURE-IX

**DETAILS OF SIMILAR WORKS COMPLETED DURING THE LAST THREE YEARS
ENDING ON 31.10.25**

S. No	Name of work/ project and Location	Name, Address and contact number of client	Awarded Cost of work (in Rs. Lakhs)	Date of commencement of work as per contract	Stipulated date of completion	Actual date of completion	Whether the work was done on back to back basis Yes/No

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

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

FINANCIAL INFORMATION

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

Sl. No.	Particulars	Financial Year (Last seven years)						
1.	Gross Annual Turnover							
2.	Profit/loss after Taxes (standalone)							

The bidder should give information strictly in above format.

2. Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

ANNEXURE-XI**Undertaking for declaration of local content**

In line with Government Public Procurement (Preference to Make in India), Order 2017, P-45021/2/2017-PP (BE-II) dated 16.09.2020 and subsequent clarification No P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04.03.2021, we hereby certify that we M/s _____, are local supplier meeting the requirement of minimum local content _____ (in %) as defined in above order for the material against AAI bid no. _____.

Details of location at which local value addition will be made is as follows: _____ (Place).

S.No	BOQ Item No (only supply	% of local content	Details of location(s) at which local value addition is made	Remarks
1				
2				
3				

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

The above declaration does not include services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc as local value addition.

Date:

Signature of Contractor With rubber-stamp.

ANNEXURE-XII**DOCUMENTS SUBMISSION CHECK-LIST**

<u>SI No</u>	<u>Documents Details</u>	<u>Submission compliance (YES / NO)</u>
1	Unconditional Acceptance Letter as per Annexure-I.	
2	Firm Registration / Incorporation Certificate Copy.	
3	PAN Copy & GST Registration Copy.	
4	Power of Attorney	
5	OEM Authorization Letter	
6	Proof of Experience of Works with completion certificates.	
7	Firm's Details.	
8	Firm's Bank Details.	
9	Latest 3 years Balance Sheet as of 31.03.2025. <u>Copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the Bidder duly certified by a Chartered Accountant with UDIN</u>	
10	Certificate Of Net Worth from Chartered Accountant	
11	Details of Similar Works Completed During the Last Seven Years Ending On 30.09.2025	
12	Financial Information	
13	Declaration of Not Black-Listed/Debarred Firm.	
14	Undertaking for GST	
15	Undertaking for Environment Management System	
16	Make / Model Offered.	
17	Technical / Specifications Data Sheets (as provided by OEM) for Items Make, Model Offered. / Make in India documents as applicable.	
18	Make in India (MII) Local content declaration documents from OEM for Items.	
19	<u>Signed Tender Document (All pages shall be signed & sealed)</u>	

ANNEXURE-XIII**TECHNICAL COMPATIBILITY**

Sl. No.	Description	Requirements	Remarks (Complied /Not Complied)
1.	Type	LED Q1.5 SMD 2020	
2.	Pixel Pitch	1.5mm	
3.	Video inputs	HDMI/USB/Wi-Fi/Network port Suitable for V-LAN Connections	
4.	Contrast Ratio	3000:1 Nominal	
5.	White balance Brightness	550 NITS Nominal	
6.	Pixel Configuration	SMD Nominal	
7.	Module Size	320 mm X 160 mm Nominal	
8.	Refresh rate	≥ 7680 Nominal	
9.	Grayscale	14-16 BIT Nominal	
10.	Pixel Resolution	208X104 (21632 Dots) Single Module	
11.	Pixel Density	422500 Nominal	
12.	Viewing Angle	140 Degree nominal	
13.	Working Temperature	-10 Degree Celsius to +40 Degree Celsius Nominal	
14.	LED Life	100000 hrs Nominal	
15.	Brightness	850-1000 cd/m square Nominal	
16.	Driving Method	1/32 scanning Nominal	
17.	Mounting Structure	MS frame	
18.	Availability of Spares	7yrs	
19.	Humidity Range	10% RH to 80 % RH (Non-Condensing) Nominal	
20.	Optimum View distance	≥ 1.555M nominal	
21.	Consumption	≤ 24w per module nominal	
22.	Protection Type	Front: IP 20	
23.	Audio Aux Output	Yes	
24.	Service Access	Made available	
27.	Wires	Copper with Tin Coated	
31.	OEM Certificate & Technical Manual	To be Submitted	
32.	Warranty Period & On-site Warranty	02 Years	

ANNEXURE-XIV

LIST OF PREFERRED MAKES

Sl. No.	ITEM	PREFERRED MAKES	CATEGORY FOR TEST CERTIFICATE / INSPECTION
1	LED Video Wall	Brigade LED, Source Integra LED, Hawai LED Screen their Authorized Dealers or its equivalent meeting the Technical Specifications	CATEGORY -3

CATEGORY REQUIREMENT OF TEST CERTIFICATE/INSPECTION

CATEGORY - 1:

1. Type test certificate for similar item done. If not, one of the items offered is to be type tested.
2. OEMs routine test certificate.
3. Acceptance test to be conducted in the presence of AAI representative at OEMs factory.

CATEGORY - 2:

1. Type test certificate for similar item done. If not, one of the items offered is to be type tested.
2. OEMs routine test certificate.
3. Visual and functional check by AAI official at AAI airport site.

CATEGORY - 3:

1. OEM/Dealer/Contractor routine test certificate.
2. Visual and functional check by AAI official at AAI airport site.

CATEGORY - 4:

1. Visual and functional check by AAI official at AAI airport site.

SCHEDULE OF QUANTITY**Name of Work: SITC of LED Video wall at NITB, Trichy Airport.**NOTE: BIDDER SHALL NOT TO MENTION ANY RATE/ AMOUNT IN THIS DOCUMENT.
RATE / AMOUNT SHALL QUOTE ONLY IN FINANCIAL BID AS PER GeM PORTAL.

Sl. No.	Description of Items	Qty	Unit	Rate	Amount
1	<p>SITC of LED Video Wall of P1.5 RGB indoor floor mount type of nominal size 16.8 ft (L) X 8.4 ft (H) including all accessories like Sending controller, Media player for playback, interconnecting cables, etc., required for efficient working for displaying any content / images / messages / pictures / videos as per the requirement of AAI and suitable for working on single phase 230V, 50Hz AC power supply for continuous 24X7 operation etc., as required. It shall comply the following nominal specifications:</p> <p>i) LED Q1.5 SMD 2020 ii) Pixel Pitch 1.5MM iii) Video Inputs: HDMI/USB/WiFi/Network port suitable for V-LAN connections iv) Contrast Ratio: 3000:1 Nominal v) White balance Brightness: 550 NITS Nominal vi) Pixel configuration: SMD Nominal viii) Module Size 320 mm X 160 mm Nominal viii) Refresh rate \geq 7680 Nominal ix) Gray Scale 14-16 BIT Nominal x) Pixel Resolution 208 X 104 (21632 DOTS) (Single module) xi) Pixel Density 422500 Nominal xii) Viewing Angle 140° (Horizontal) Nominal xiii) Working Temperature -10 deg C to +40 deg C Nominal xiv) LED Life: 1,00,000 hrs Nominal xv) Brightness: 550 - 1000 cd/m2 Nominal xvi) Driving method: 1/32 scanning Nominal xvii) Mounting Structure: MS frame xviii) Humidity Range: 10% RH to 80% RH (non-condensing) Nominal xix) MTBF >10,000 Hrs xx) IP Rating: IP 20</p>	2	Nos		
	Total				
	GST				
	Grand Total				
