

भारतीय विमानपत्तन प्राधिकरण/ AIRPORTS AUTHORITY OF INDIA
लो.गो.ब.अं. हवाई अड्डा गुवाहाटी असम-781015/LGBI AIRPORT, GUWAHATI ASSAM- 781015



TENDER NOTICE

FOR

Job Contract for Collection, Transport and Disposal of Bio-Medical Waste generated at LGBI, Airport, Guwahati.

Tender ID: 2020_AAI_65113_1

Estimated cost: Rs. 20,04,000/-

EMD amount : Rs. 40,080/-

Tender cost : Rs.1,120/-

For Airport Director LGBI Airport Guwahati
Total Number of Pages in : 60

AIRPORTS AUTHORITY OF INDIA

Name of work: Job Contract for Collection, Transport and Disposal of Bio Medical Waste generated at LGBI, Airport, Guwahati

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This is to certify that this Tender Document contains 60 pages only.

Airport Director
LGBI Airport, Guwahati

NOTICE INVITING E-Tender (e-NIT)

Digitally signed and sealed (encrypted) item rate tenders are invited through the e-tendering portal by Airport Director, **Airports Authority of India, LGBI Airport, Guwahati -781015** on behalf of Chairman, AAI from the eligible Agency/contractors for the work of **Job contract for Collection, Transport and Disposal of Bio Medical Waste generated at LGBI, Airport, Guwahati** at an estimated costs of **Rs. 20,04,000/- (Twenty Lac and Four Thousand Rupees only)** (excluding GST). The contract period shall be for Six Months with the provision of further extension of another Six Months on same terms & Condition subject to satisfactory completion of work.

1. The tendering process is online at e-portal URL address <http://etenders.gov.in/eprocure/app> Aspiring bidders may go through the tender document by login the CPP Portal.

Prospective Tenderers are advised to get themselves registered at CPP portal, obtain „Login ID“ & „Password“ and go through the instructions available in the home page after login to the CPP portal <https://etenders.gov.in> /eprocure/app or www.aai.aero. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days" time. The tenderer may also take guidance from AAI Help Desk Support through path [www.aai.aero/tender/e-tender/help desk support](http://www.aai.aero/tender/e-tender/help%20desk%20support)) For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as Follows:- Tel: 0120-4200462, 0120-4001002, Mobile: 91 8826246593.

E-mail: support-eproc@nic.in

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 further technical assistance with regard to functioning of CPP portal the bidder may contact to following AAI help desk numbers on all working days only between:-

- a) 08.00 hrs to 20.00 hrs (Mon-Sat)- 011-24632950, Ext-3512, E-mail: eprochelp@aai.aero
- b) 09.30 hrs to 18.00 hrs (Mon –Fri)- 011-24632950, Ext-3523, E-mail:- etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero.
- c) 09.30 hrs to 18.00 hrs (Mon –Fri)- 011-24657900, E-mail:-gmitchq@aai.aero

2. **Tender processing fee of Rs. 1120/-(One Thousand One Hundred and Twenty rupees) Non-Refundable** will be required to be paid through online, through payment gateway on CPP portal. Tender processing fee should be paid online on or before the bid submission end date as specified in the critical date sheet of Tender document.
3. **EMD value of Rs. 40,080.00/-** (Rupees Forty Thousand and Eighty only) is required to be paid through online, through Payment Gateway provided in the CPP portal.

Note:- EMD in the form of Cash/Demand Draft or any other form shall **not** be accepted. Vendors shall also note that they are not required to contact any AAI employee or submit any documentary evidence of submission of EMD via Bank Transfer during the process of tender. In no scenario the vendors are required to submit / contact any AAI employees for physical submission of any documents before opening of the bids. The tenders of the bidders who fail to submit the EMD before the stipulated time shall be rejected outright.

Refund of EMD

EMD of unsuccessful bidders received shall be refunded after completion of all formalities of bid.

5. Preparation of Bid

Following 2 covers/envelops shall be submitted through online at CPP portal by the Bidder as per the following schedule (**Critical Date Sheet**)

S.No	Activity	Date	Time in IST
1	Bid Publishing Date	21.12.2020	
2	Start of sale or Download of Tender Document through CPP portal	21.12.2020	1855hrs
3	Last date for submission of pre-bid queries by bidders through e-portal	28.12.2020	1100 hrs
4	Last date for submission of clarifications by AAI to the bidders queries	30.12.2020	1700 hrs
5	Last date for Sale of Tender Document through payment gate-way of e- portal	06.01.2021	1800 hrs
6	Last date for submission online submission of bids envelopes I & II on e-portal	06.01.2021	1800 hrs
8	Opening of envelope- I	07.01.2021	1800 hrs
10	Opening of envelope II, Financial Bids on e-tender portal of eligible bidders	Shall be intimated to the qualified bidders Through CPP Portal	

Following two envelopes, tenders shall be submitted online through CPP portal <https://etenders.gov.in/e procure/app>. by the bidder. Bidders /Contractors are advised to follow the instruction provided in the tender document for online submission of bids. Tenders are required to upload the digitally signed file of scanned documents. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Envelop-I: - Tender processing fee, EMD, Technical Bid and pre-qualification:-

Bid containing following:

A. Tender processing fee, EMD:

- Tender fee of Rs. 1,120/- (i/c) GST is required to be paid through online, through Payment Gateway provided in the CPP Portal.
- EMD value of Rs. 40,080/- is required to be paid through online, through Payment Gateway provided in the CPP Portal.

Note:- EMD in the form of Cash/Demand Draft or any other form shall **not** be accepted. Vendors shall also note that they are not required to contact any AAI employee or submit any documentary evidence of submission of EMD via Bank transfer during the process of tender. In no scenario the vendors are required to

submit / contact any AAI employees for physical submission of any documents before opening of the bids. The tenders of the bidders who fail to submit the EMD before the stipulated time shall be rejected outright.

B. Technical Bid Containing the following :-

Containing Scanned Copy and duly digitally signed of the following documents as qualifying requirement of contractor/firm:

- i. Unconditional Acceptance of AAI's Tender Conditions. (Performa at Page 19-20 of Tender Document).
- ii. Details of EMD & Tender fee.
- iii. Power of Attorney or Authorization (If Applicable).
- iv. Valid NSIC/MSME registration certificate issued by the Competent Authority, in case seeking exemption from EMD by NSIC/MSME registered firms.
- v. Agency should have Permanent Account Number (PAN).
- vi. Digitally Signed Tender Document (along with corrigendum if any).
- vii. Firm shall submit duly signed and stamped Undertaking on his letter head in the format as given tender document in support of GST compliance. (Performa at Page 21 of Tender Document)
- viii. Should have valid GST registration no. (15 digit GSTIN). In case, bidder is having multiple business verticals in a state and having separate registration for each business vertical, GSTIN of each vertical concerned with the supply and service involved, as per the scope of NIT to be informed to AAI. In case firm do not possess the same & becomes L1 the firm will be required to get it essentially before award of work.
- ix. Agency should be approved/authorized agency having valid registration on the Date of issue of Tender with concerned state Authority i.e. Pollution Control Board having similar nature work experience. The bidder will have to submit the documents duly self attested Photocopy of Valid License for the disposal of biomedical waste as per Bio Medical Waste Management Rules, 2016.
- x. Should have satisfactorily completed (Phase/ Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of minimum Rs. 8.01 Lakh or two works, each of minimum Rs. 10.02 Lakh or one work of minimum Rs. 16.03 Lakh in single contract of

similar nature of work i.e. Collection, Transport and Disposal of Bio medical Waste as per Statutory norms. During last seven years ending on the last date/extended date of submission of bid. Work experience will be evaluated on annual basis. "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 the last date of submission of bid".

Client certificate for experience should show the nature of work done, the value of work, date of start date of completion as per agreement, actual date of completion and satisfactory completion of work. Firms showing work experience certificate from non-government/non-PSU organization should submit copy of tax deduction at sources certificate in support of their claim for having experience of stipulated value of work.

- xi. Should have annualized average financial turnover of Rs6.01Lakh against works executed during last three years ending 31st march of the previous financial year. As a proof, copy of abridged Balance sheet along with profit loss account statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- Xii. Self attested copy of Abridged Balance sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

Envelope-II: Financial e-bid through CPP Portal:-

Bids are invited for the "**Job Contract for Collection, Transport and Disposal of Bio Medical Waste generated at LGBI, Airport, Guwahati**" of on the basis of item rate which will be paid by the Authority as per the terms and conditions set out in the tender Document. All rates shall be quoted in the format provided and no other format is acceptable.

Rate to be quoted by the bidders should be exclusive of GST. The price bid has been given as a standard BOQ format with the tender document, the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other

cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

4. Bid Submission

- i) Bids shall be submitted online only at CPP Portal website: www.etenders.gov.in Bidder/Contractor are advised to follow the instructions “Instructions to bidder for online Bid Submission” provided in the “**C-PPP Portal**” for the online submission of bids. Further it may be noted that tenders which are duly submitted on e-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. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- ii) Bidder who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app>, shall not tamper/ modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

5. Bids opening Process is as below:-

Envelope-I: Containing documents for bids (uploaded by the contractor/firms) shall be opened as per “Critical Date sheet”. If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope-I, he will be asked to provide it through CPP portal. The bidder shall upload the requisite clarification/ documents within time specified by AAI, failing which tender will be liable for rejection. The intimation regarding acceptance/rejection of their bids will be intimated to the contractors/firms through CPP portal.

Envelope-II: (Financial Bid):

Envelope-II containing financial bids of the contractors/ firms found to be meeting the qualifying requirements and technical criteria shall be as per CRITICAL DATE SHEET. (Depending on Technical bid evaluation the date shall be intimated through CPP portal).

6. The tender shall be in prescribed form. Separate Performa shall not be accepted.
7. The accepting authority will be Airport Director, AAI, LGBI Airport, Guwahati.
8. AAI reserves the right to accept or reject any or all applications without assigning any reasons.
9. Submission of a tender by a Bidder implies that he has read this notice and all other documents and has made himself aware of scope of work and specification of the supply items.
10. Bidder should quote rate in figures as well as in words in prescribed schedule of Quantities only. Separate rate Performa shall not be accepted.
11. GST Compliance.
 - i. The tender rates quoted by the contractor shall be exclusive of GST.
 - ii. The tender rates quoted should be inclusive of any taxes, duties, cess, fee and charges levied under any statute except GST.
 - iii. GST shall be paid to bidder for any taxable supply/services against a valid Tax invoice.
 - iv. An undertaking as per the Performa given in Annexure A-21 shall be submitted by the bidder along with the bid in Envelope-II as they are registered under GST and complying the GST provision. In case of noncompliance of GST provisions and blockage of any input credit, the bidder shall be held responsible for indemnifying AAI.
 - v. The Agency has to furnish GST Registration Number (15digit GSTIN). In case bidder is having multiple business verticals in a state and having separate registration for each business vertical, GSTIN of each vertical concerned with the supply and service involved, as per the scope of NIT to be informed to AAI.
 - vi. If the Agency is providing supply/service from multiple states, then it is mandatory to mention state wise GST Registration Number for each state separately.
 - vii. The successful bidder has to submit GST Registration Number for Assam State

before award of work. However in case of pure supply of goods, GST no. of Assam state is not mandatory. A vendor can supply goods from another state in which he is having registration and can change IGST for supply of such goods.

- viii. Anti-Profiteering Clause :- During the currency of contract, any reduction in the rate of Tax on any supply of Goods or Services on any benefit of Input Tax Credit (ITC) shall be passed on to the AAI by the bidder in such a way to commensurate reduction in prices.
- ix. The contractor shall submit the proper Tax Invoice while raising the bill as per the terms of payment mentioned in the contract mentioning their GSTIN, for availing ITC (Input Tax credit) by AAI.
- x. The bidder is required to provide tax type and tax percentage. In case of non compliance of GST provisions and blockage of any input credit, the bidder shall be responsible to indemnify AAI.
- xi. If, as a result of any delay or default on his part, AAI is rendered unable to avail ITC, he would, at his own cost, get the shortcoming rectified in the return to be filed immediately thereafter.
- xii. In the event of default on his part in payment of tax and submission / uploading of monthly returns, AAI is well within its powers to withhold payments, especially the tax portion, until Vendor/Supplier/Contractor corrects the default and / or complies with the requirements of GST and produces satisfactory evidence to that effect or upon GST appearing on the Company GST portal.
AAI, reserves the right to take appropriate action in the event of frequent / multiple / repeated defaults by the Vendor/Supplier/Contractor in complying with the above requirements as per GST.

12. Tenders shall be received by the Accepting Authority up to the date and time as mentioned in Critical Date sheet. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/ director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

13. Consortium /Joint Ventures companies shall not be permitted. No single firm shall be

permitted to submit two separate applications.

14. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directives of Govt. of India prevalent on the date of acceptance. If the entity participation in any of the tenders is a private or public limited company. Partnership firm or proprietary firm and any of the Directors / Partners 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 Authority, then the said entity shall not be allowed to participate in AAI tenders.
15. The Bidder meeting the minimum eligibility criteria and with lowest bid Prices (L1) shall be deemed as the successful Bidder and shall be considered for further process. In the event that two or more Bidders meeting the minimum eligibility criteria and quoting the same lowest bid Prices (the "Tie Bidder"), the Authority shall identify the selected Bidder by draw of lots, which shall be conducted, with prior notice, in the presence of the Tie Bidders who choose to attend.
16. AAI reserves the right to disallow issue of tender documents to working agencies whose performance at ongoing works / project(s) is below par or unusually poor. And has been issued letter to restart/ temporary /permanent debar by any department of AAI. AAI reserve the right to verify the credentials submitted by the applicant submitted by the agency at any stage (before or after the award of the work) If at any stage, any information / documents submitted by the applicant is found to be false, or have some discrepancy which disqualifies the firm then AAI shall take following action:
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - b) The agency shall be liable for debarment from the tendering in AAI, apart from any other appropriate contractual / legal action

Airport Director
Airports Authority of India,
LGBI Airport, Guwahati
PIN – 781015

Encl: Annexure-A, PQ Performa
Annexure-B ,(Instruction for Online Bid Submission)

(To be uploaded by applicants along with tender application in Envelope-I)

Name of work: “Job contract for Provision of Manpower for Airport Operation Control centre at LGBI, Airport Guwahati ”

1	2	3	4
RefNo.	Qualifying Criterion	Supporting Document must have the following salient information which AAI would like to note	Enclosure check list
A	Details of Earnest money deposit & Undertaking to be put along with EMD (Performa given on page 18 of tender document), Tender fee		Tender Processing Fee & EMD to be paid online, through Payment Gateway provided in the CPP portal. YES/NO
B	Authorization letter/ power of attorney (If applicable)		
C	Unconditional Acceptance (Performa given on page A-19-20 of tender document)		
1(a).	Name and address of the firm/ contractor Telephone, Fax, E-mail		
1(b).	Authorized signatory (Name and Designation)		
2.			
a.	Details of Registration Registered with : Valid upto :		Registration certificate copy enclosed : YES/NO
b.	Experience details forming the basis of pre qualification		

b(i).	Certificate from clients of having satisfactorily completed	Details of the Three work(s)	<i>Copy of certificates enclosed</i> :
	Three works of Rs. 8,01,600/- (each in single contract of similar nature of work during last 7 years ending on 30.06.2020 .)	Work no.1 Name of Work:	 <i>YES/NO</i>

	<p>-----</p> <p style="text-align: center;">Or</p> <p>b(ii). Two works of Rs. 10,02,000/ (each in single contract of similar nature of work during last 7 years ending on 30.06.2020.</p> <p>-----</p>	<p style="text-align: center;">Work no.3</p> <p>Name of Work:</p> <p>Work Order/ Agreement No. & dt.:</p> <p>Cost:</p> <p>Stipulated Date of Completion as per contract agreement:</p> <p>Actual Date of completion:</p> <p>Completion Cost :</p> <p>-----</p> <p>Details of the two works:</p> <p style="text-align: center;">Work no.1</p> <p>Name of Work:</p> <p>Work Order/ Agreement No. & dt.:</p> <p>Cost:</p>	<p>-----</p> <p>-----</p>
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		<p>Stipulated Date of Completion as per contract agreement:</p> <p>Actual Date of completion:</p> <p>Completion Cost :</p> <p>Work no.2</p> <p>Name of Work:</p> <p>Work Order/ Agreement No. & dt.:</p> <p>Cost:</p> <p>Stipulated Date of Completion as per contract agreement:</p> <p>Actual Date of completion:</p> <p>Completion Cost :</p> <p>-----</p> <p>Details of the work:</p> <p>Work no.1</p>	
	<p>Or</p> <p>One work of Rs. 16,03,200\- (each in single contract of similar nature of work during last 7 years ending on 31.06.2020.</p>		

b(iii).		Name of Work: Work Order /Agreement No. & dt.: Cost: Stipulated Date of Completion as per contract agreement: Actual Date of completion: Completion Cost :
c.	Self attested copy of Abridged Balance sheet of the firm shall be submitted along with the application. Firm showing continuous losses for the last three years in the balance sheet shall be rejected.		
d.	Whether experience from Govt. organizations or private clients?	Govt. Organization/ Private Clients. (Tick whichever is applicable. In case experience of private client, TDS certificate from client to be enclosed) (Tick	TDS Certificate enclosed: YES/NO

		whichever is applicable.)	
e.	TURNOVER : Annualized average financial turnover equivalent to Indian Rupees Rs. 6,01,200 during last three financial years.	Year INR (in Lakhs) 2017-18 2018-19 2019-20	Proof of turn over enclosed (Abridged balance sheet & profit & loss A/C) YES/NO
f.	Permanent Account No.(PAN)		Copy enclosed: YES/NO
g.	GST Registration		Copy enclosed: YES/NO
h.	Digitally Signed Tender Document		Copy enclosed: YES/NO
i	Undertaking for GST Compliance		
J	Affidavit for Non blacklisting		
3.	Any other information		

Place:

Date:

Signature

Authorized Signatory of the contractor/ Firm

DECLARATION

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

Place:

Date:

Signature

Authorized Signatory of the contractor/ Firm

Airports Authority of India

Item Rate Tender & Contract for Work

Airport: LGBI Airport, Guwahati

Division: Airport Operation

Tender for the work of Job Contract for Collection, Transport and Disposal of Bio Medical Waste generated at LGBI, Airport, Guwahati

Tender e-bid (Envelope I, II) to be published as per Critical Date Sheet on CPP portal

- (i) **Envelope – I (Qualification & Technical Bid):** As per Critical Date Sheet
- (ii) **Envelope – II (Financial Bid):** As per Critical Date Sheet

TENDER

I / We have read and examined the notice inviting tender, schedule , Specifications applicable, Drawings, & Designs, General Rules and Directions, Conditions of Contract, Clauses of Contract, Special Conditions, Schedule of Rates & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I / We hereby tender for the execution of the work specified for the Airports Authority of India within the time specified in schedule of quantities and in accordance in all respects with the Rules and Directions and Conditions of contract and with such material as are provided for, by and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for **Ninety (90) days** from the date of opening of Price bid and not to make any modifications in its terms and conditions.

A sum of **Rs. 40,080.00/-** (Rupees Forty Thousand and Eighty only) is here by paid online, through payment gateway on CPP portal as earnest money. Further if I/We fail to commence work as specified, I/We agree that AAI or his successors in Office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money absolutely, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, up to maximum of the percentage maintained in schedule of quantities and those in excess of that limit at the rates to be determined in accordance with the provision contained the tender . Further, I /We agree that in case of forfeiture of earnest money as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I / We hereby declare that, I / We shall treat the tender documents drawings and other records connected with the work as secret / confidential documents and shall not communicate information / derived there from to any person other than a person to whom

I / We am / are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Date : _____

Signature of the Contractor

Postal Address

UNCONDITIONAL ACCEPTANCE

TO BE PUT IN Cover –I

To
The Airport Director
Airports Authority of India
LGBI Airport, Guwahati,
Assam – 781015

Date:

Sir,

ACCEPTANCE OF AAI'S TENDER CONDITIONS

1. The tender documents for the work “Job Contract for Collection, Transport and Disposal of Bio Medical Waste generated at LGBI, Airport, Guwahati ” have been sold to me/us by Airports Authority of India and I/we hereby certify that I/we have inspected the site and read the entire terms and conditions of the tender documents made available to me/us on CPP portal: <https://etenders.gov.in/eprocure/app> ,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 documents in its entirety for the above work.
3. The contents of the tender documents have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks/ conditions (except unconditional rebate on quoted rates, if any in the bill of quantity) in the tender uploaded in envelope-I & II. In case, any condition(s) are found in Envelope I(i.e. Technical Bid) then Envelope – II(i.e. Financial Bid)shall not be opened, or if any condition found in envelope –II (i. e. Financial Bid)the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the 10% of earnest money.
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 asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI.
5. The required earnest money for this work has been submitted and the scanned copy of Tender Processing Fees* &EMD* is attached along with duly filled and signed annexure 3.
6. I/We agree that “If at any stage, any information / documents submitted by us are found to be false, we shall be liable for debarment from tendering in AAI, apart from any other appropriate / Legal action”.

Yours Faithfully

Date

(Signature of the Contractor/firm)

With Rubber Stamp

Encl: Proof of EMD deposition.

**In case of exemption from Tender Fees and EMD necessary documents regarding the same to be uploaded.*

GST UNDERTAKING

1. That the bidder is registered under GST and compliant of GST provision.
2. In case of non compliance of GST provisions and blockage of any input credit, the bidder shall be responsible to indemnity AAI.
3. That all input credits have been passed on to AAI by the bidder.

Dated:

(Signature of the Bidder)

With rubber Stamp

AIRPORTS AUTHORITY OF INDIA

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: www.etenders.gov.in

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: www.etenders.gov.in) by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents and keep it as a repository.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

SUBMISSION OF BID

1. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "online" to pay the tender fee/ EMD. Procedure to be followed for online collection of EMD and Tender Fee from Bidders is at Page NIC-GePNIC 1 to 20. If Tender Fee and EMD are not received, then their Tenders will be liable to be rejected.
4. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
5. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is

maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Procedure for Online Collection of EMD and Tender Fee from Bidders

- 1 Bidder will login to the portal <https://etenders.gov.in/> with valid User ID (i.e. User ID mapped with Digital Signature Certificate) and follow the process of participation to the tender.
- 2 After Login search the tender in “Search Active Tender” tab with different criteria after that click on “set as favorite” to move on “My Tender”. Then click on “My tender” and view the tender details and click on proceed for Bid Submission.
- 3 For submission of online Tender Fee and EMD, click on Button as “Pay Online”
- 4 **In case of Tender Fee:** If the Bidder is exempted from the tender fee payment, then select the option to “Yes” other wise “NO” as per below screenshot:
- 5 **In case of EMD:** If Bidder is paying EMD through any of below options, Select the option “Yes”

(as per below screenshot) and provide the details and upload copy as a proof. -

Bank Guarantee (BG)/Swift Transfer (ST) -Exempted from EMD Payment,

Note: For submitting “EMD through BG/ST” or “Exemption from EMD payment” bidder must select “Yes” otherwise bidders will not have the option to pay EMD through Bank Guarantee. Once proceeded it is not possible to revert the option.

6. Select option “NO” (as per below screenshot) for proceeding for Online EMD payment.

After selecting the option, click on next button as per above screenshot. Further process to be followed as per subsequent screen.

STEPS FOR MAKING TENDER PAYMENTS IN ETENDERS SYSTEM VIA SBI BANK GATEWAY**(SBI AND NON SBI ACCOUNT HOLDERS)**

Home Page.

Login as a bidder into etenders.gov.in to proceed for payment.

The screenshot shows the homepage of the Government of India Central Public Procurement Portal (ePROCUREMENT). The page is titled "Government of India Central Public Procurement Portal (ePROCUREMENT)" and includes a navigation bar with links for "Home", "Contact Us", and "Shopify". The main content area is divided into several sections:

- Welcome to eProcurement System:** A message stating that the system enables tenders to download tender schedules free of cost and submit bids online.
- Latest Tenders:** A table listing recent tenders with columns for Tender Title, Reference No, Closing Date, and Bid Opening Date.

Tender Title	Reference No	Closing Date	Bid Opening Date
LC-400 to 121-000 Tammacharla to Jannandipally Section of NH 365 in the state of Telangana (under FTU Khammam)	NHA/13012/9471/CO/19- 20/EQ/Chinthapally	28-May-2019 11:00 AM	29-May-2019 11:00 AM
B. PUR/1/18- 18/1949/SRS/ACRC-ADD	PUR/1/18-19/1044/SRS/ACRC- ADD	11-Jun-2019 03:00 PM	12-Jun-2019 03:00 PM
- Latest Corrigendums:** A table listing recent corrigendums with columns for Corrigendum Title, Reference No, Closing Date, and Bid Opening Date.

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. Corrigendum-Extension of due date for submission of bid	NHA/PUR/ACC/549/18-Y	30-May-2019 10:00 AM	31-May-2019 11:00 AM
2. CORRIGENDUM 3	42/RO- P/THA/NHA/2018-19	11-Jun-2019 04:00 PM	13-Jun-2019 12:00 PM
3. Corrigendum 1	AJZCLAS/PHC/PSRE/E-	05-Jun-2019 03:00 PM	10-Jun-2019 03:00 PM
- User Login:** A section for logging in with a "Login ID" field (containing "bidder@nic.in") and a "Login" button.
- Tender Search:** A search box with a "Go" button and an "Advanced Search" link.
- Help For Contractors:** A section with links for "Information About DSC", "FAQ", "Feedback", and "Bidders Manual Kit".

Step 1) Click “Pay Online” when you reach below page while Online Bid Submission.

User Management

- My Accounts
- My Documents

Auction Management

- My Auctions
- Live Auctions
- View Auction History

Bid Management

- Search Active Tenders
- My Tenders
- Clarification
- My Active Bids
- Bid Opening (Live)
- Short fall Documents
- Online Payment Status
- My Bids History
- Short Fall Documents History
- Archived Clarification
- Tender Status
- My Withdrawn Bids

BID MANAGEMENT

My Tenders → 2018_LSGD_204397_1 → Transaction Message

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List		
S.No	Bid Process	Action
1	Profile	

Bid Payment Details					
S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

Pay Online
Encrypt&Upload

Version:1.09.06 04-Feb-2018
(c) 2008 Tenders NIC, All rights reserved.

Step 2) Click “Confirm to Pay” to proceed with the payment gateway, as below.

Note: Please ensure that you have availed Tender Fee / EMD Exemption, if eligible. Further, there would not be any provision to change back, under any circumstances.

The screenshot displays the 'BID MANAGEMENT' interface. On the left is a navigation menu with categories: User Management, Auction Management, and Bid Management. The main content area is titled 'Offline/OnLine Payment Confirmation' and contains the following information:

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)

Portal Alert :

- Beyond this stage, you will not be able to edit Fee or Exemption details.
- Please confirm that the exemption and amount to be paid are correct.

I hereby confirm that the above payment details are correct.

Buttons: Back, Confirm to Pay

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step3) Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit, as below.

Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.

BID MANAGEMENT

OnLine Payment Gateway

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			40,000

Choose Payment Option

SBI MOPS

Back Submit

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step 4) Check and Follow the **Terms and Conditions**, and then **Submit**, as below.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories: User Management (My Accounts, My Documents), Auction Management (My Auctions, Live Auctions, View Auction History), and Bid Management (Search Active Tenders, My Tenders, Clarification, My Active Bids, Bid Opening (Live), Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area is titled 'OnLine Payment Gateway' and includes a 'Payment Verification' section. This section shows the following details:

- Organization Chain : NIC||NIC Contracts
- Tender Reference Number : PW3/23401/18
- Tender ID : 2018_LSGD_204397_1
- Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Below this, the 'Pay Model : SBI MOPS' is indicated. A 'Terms And Conditions' section is highlighted in yellow, starting with a checkmark and listing several bullet points:

- ✓ **Terms And Conditions.**
 - You are being redirected to the SBI MOPS site.
 - You have to complete the transaction with in the session time which is approximately 15 minutes.
 - Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.
 - Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
 - It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
 - please take print screen for bank acknowledgement page.

At the bottom right of the terms section are 'Back' and 'Submit' buttons. The footer of the page contains the text: 'Version:1.09.06.04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.'

Step 5) Bidders may choose the type of transaction and proceed for payment.

The screenshot shows the 'STATE BANK MULTI OPTION PAYMENT SYSTEM' interface. At the top, it features the SBI logo and the text 'SBI ONLINE'. Below this, a message reads: 'Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)'. The interface is divided into three main sections:

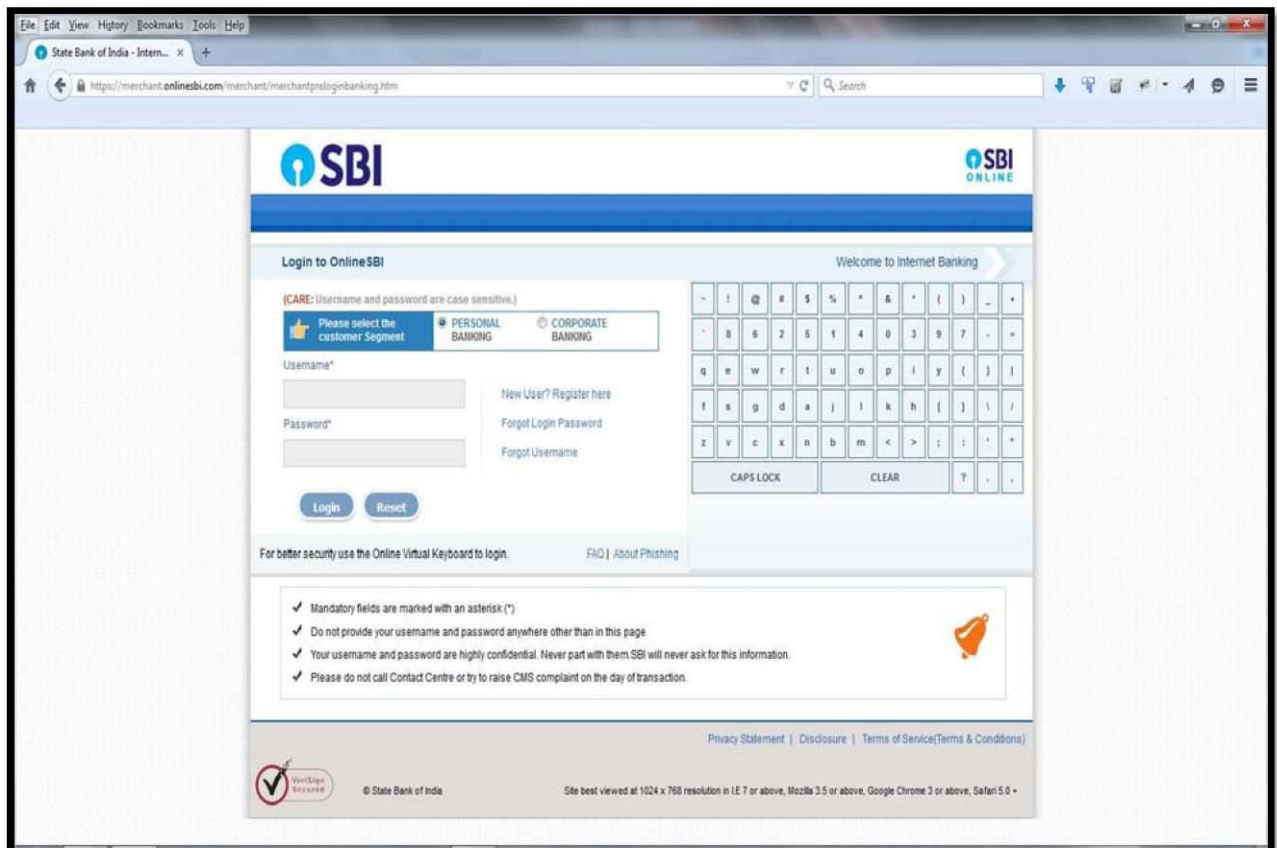
- Net Banking:** Contains two options: 'SBI' with 'Bank Charges: 11.8' and 'Click Here' button, and 'Other Banks' with 'Bank Charges: 132.5' and 'Click Here' button.
- Card Payments:** This section is currently empty.
- Other Payments Modes:** Contains one option: 'NEFT/RTGS' with 'Bank Charges: 133.0' and 'Click Here' button.

A 'Cancel' button is located at the bottom center of the page. The footer includes the text: '© State Bank of India' and 'Site best viewed in I.E. 10 +, Mozilla 30 +, Google Chrome 30 +'.

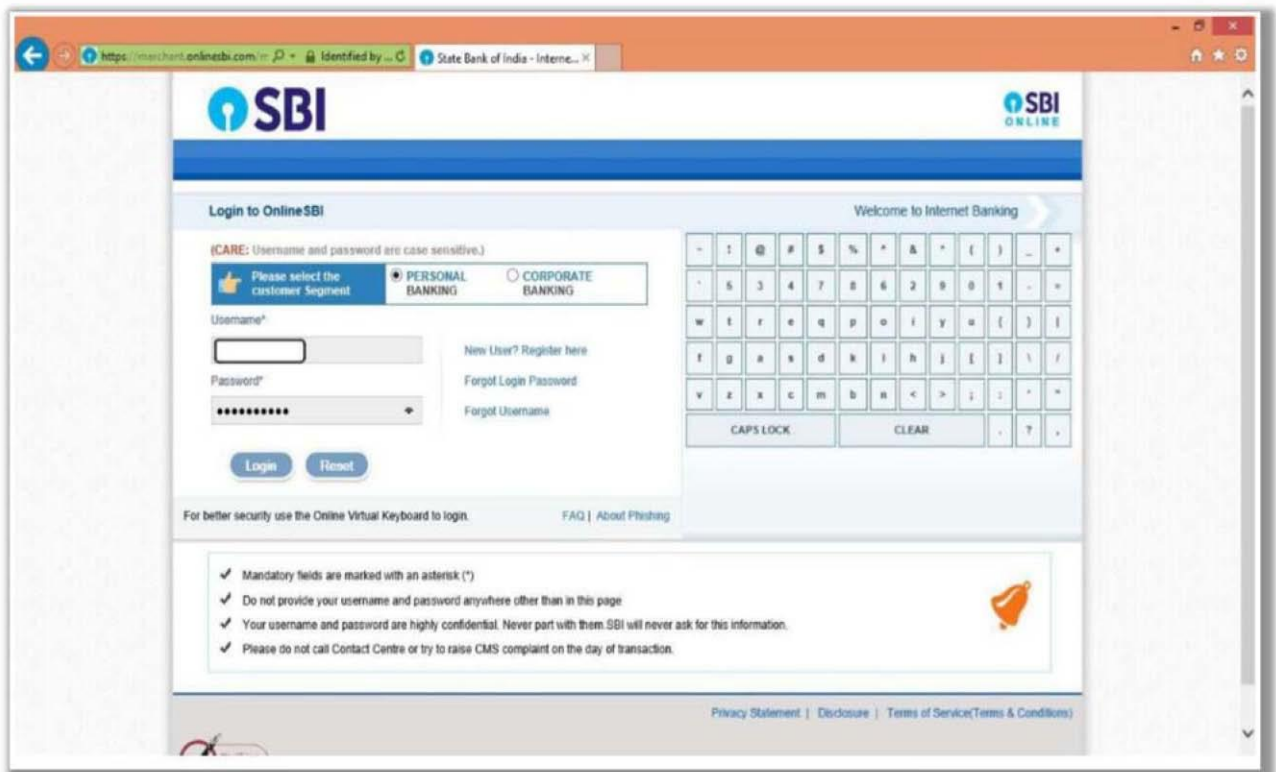
Step 6) Once the Payment type is selected it navigates to the respective landing page.

a) SBI

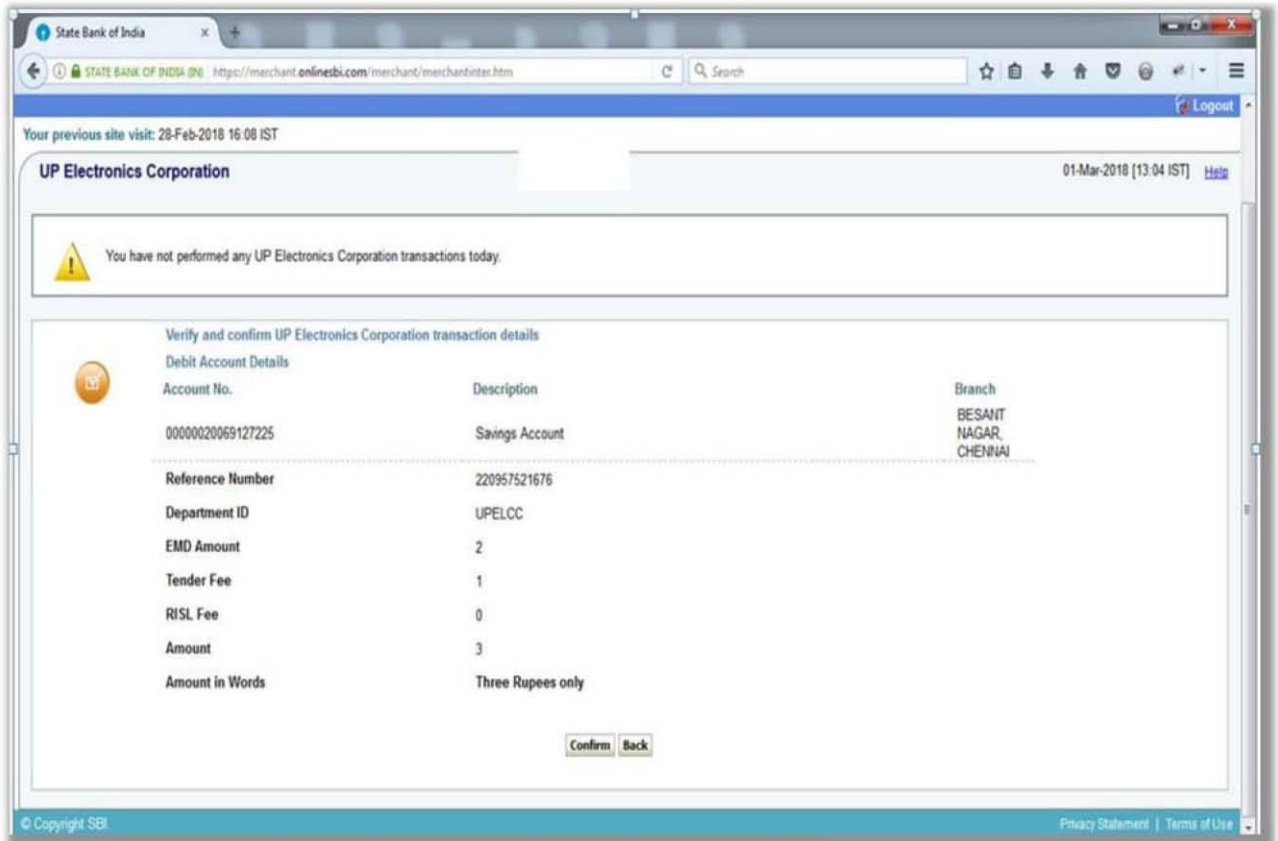
i. Bidders with SBI account may click **SBI** option to proceed to its Net Banking Page



ii. Bidders may enter SBI Net banking user ID and Password and Click on **Login** to proceed.



iii. Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the eProcurement System, with the Success transaction.



iv. As in below, you will receive bank response immediately by verifying the payment status, whether **Success** or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories: User Management, Auction Management, and Bid Management. The main content area is titled 'BID MANAGEMENT' and features a sub-section 'Bank Response On Payment Details'. A yellow banner at the top of this section contains a green checkmark icon and the text 'Your Online transaction has been completed successfully.' Below this, a box lists transaction details: Organization Chain: NIC||NIC Contracts, Tender Reference Number: PW3/23401/18, Tender ID: 2018_LSGD_204397_1, and Tender Title: PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING. A second box, also titled 'Bank Response On Payment Details', provides further specifics: eProcurement Ref. Number: 220957531332, PRN Number: 220957531332, Bank / UTR Number: IGADAZGG06, Bank Name: SBI Bank, Status: Success, Status Description: Completed successfully, Tender Fee in ₹: 1, EMD Fee in ₹: 1, and Total Fee in ₹: 2. A 'Next' button is located at the bottom right of the main content area.

BID MANAGEMENT

Bank Response On Payment Details

✓ Your Online transaction has been completed successfully.

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES
INTERLOCKING AND CONCRETING

Bank Response On Payment Details

eProcurement Ref. Number : **220957531332**
PRN Number : **220957531332**
Bank / UTR Number : **IGADAZGG06**
Bank Name : **SBI Bank**
Status : **Success**
Status Description : **Completed successfully.**
Tender Fee in ₹ : 1
EMD Fee in ₹ : 1
Total Fee in ₹ : 2

Next

v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories: User Management, Auction Management, and Bid Management. The main content area shows details for a specific tender under 'My Tenders'.

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

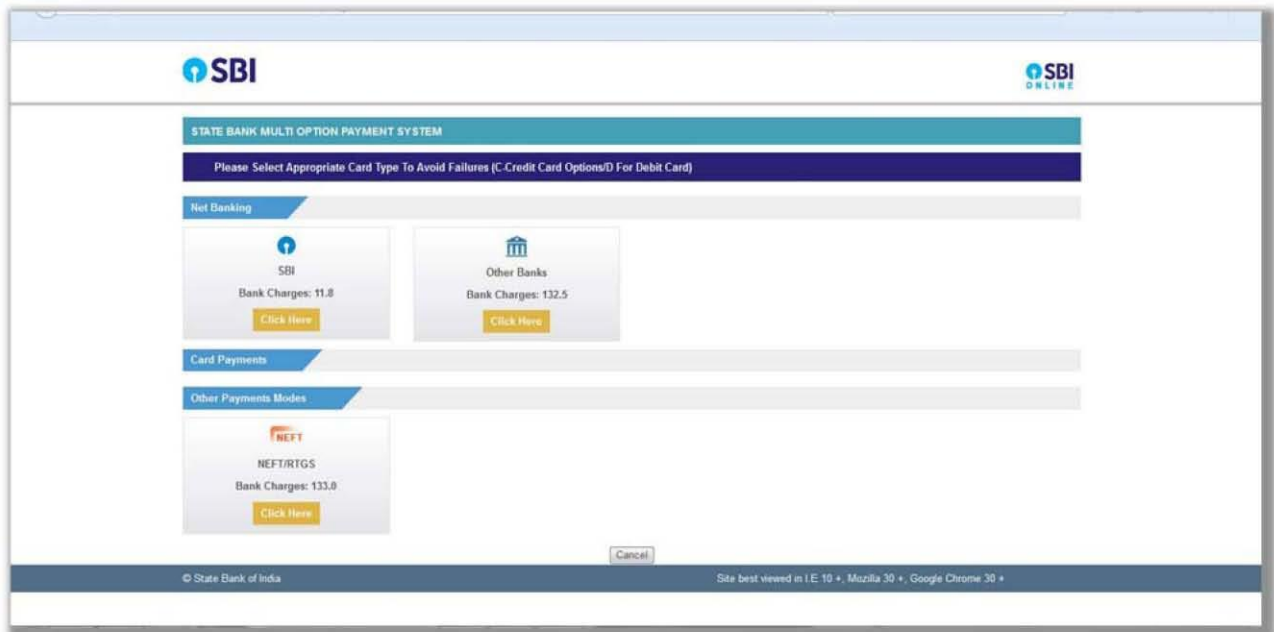
Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emd Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

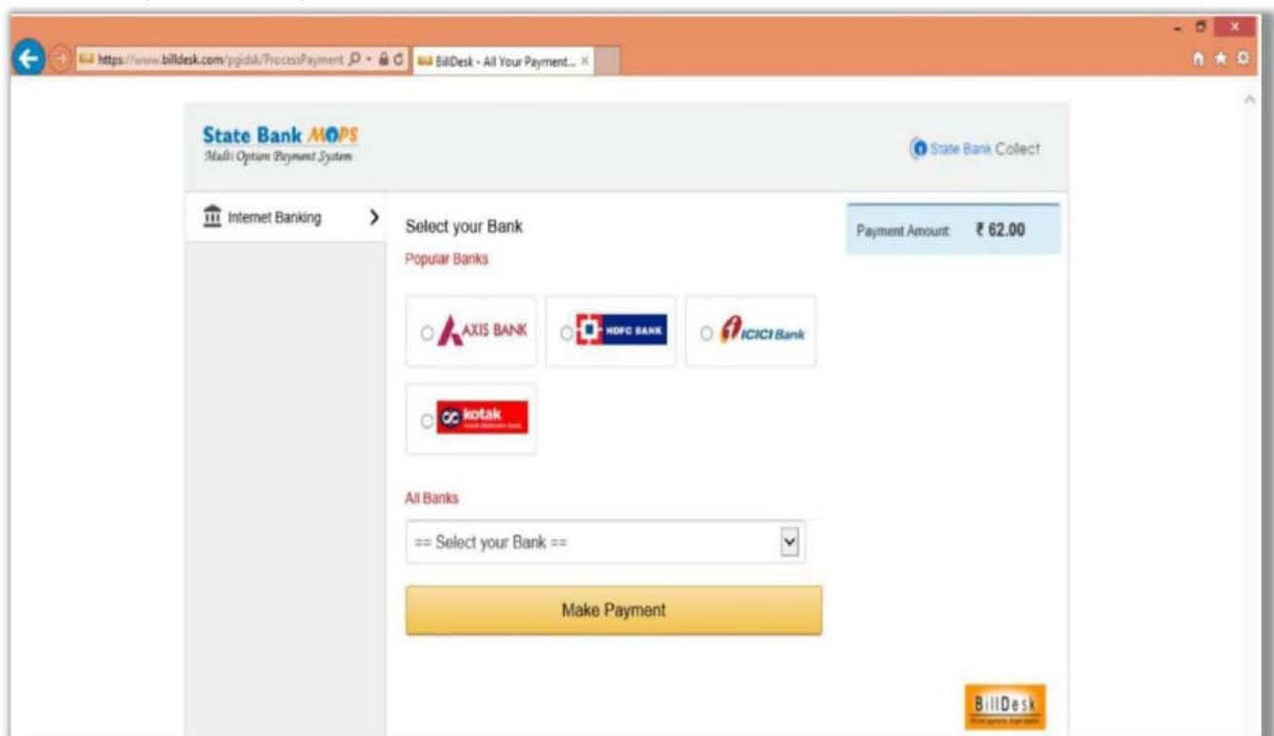
An **Encrypt&Upload** button is visible at the bottom right of the main content area.

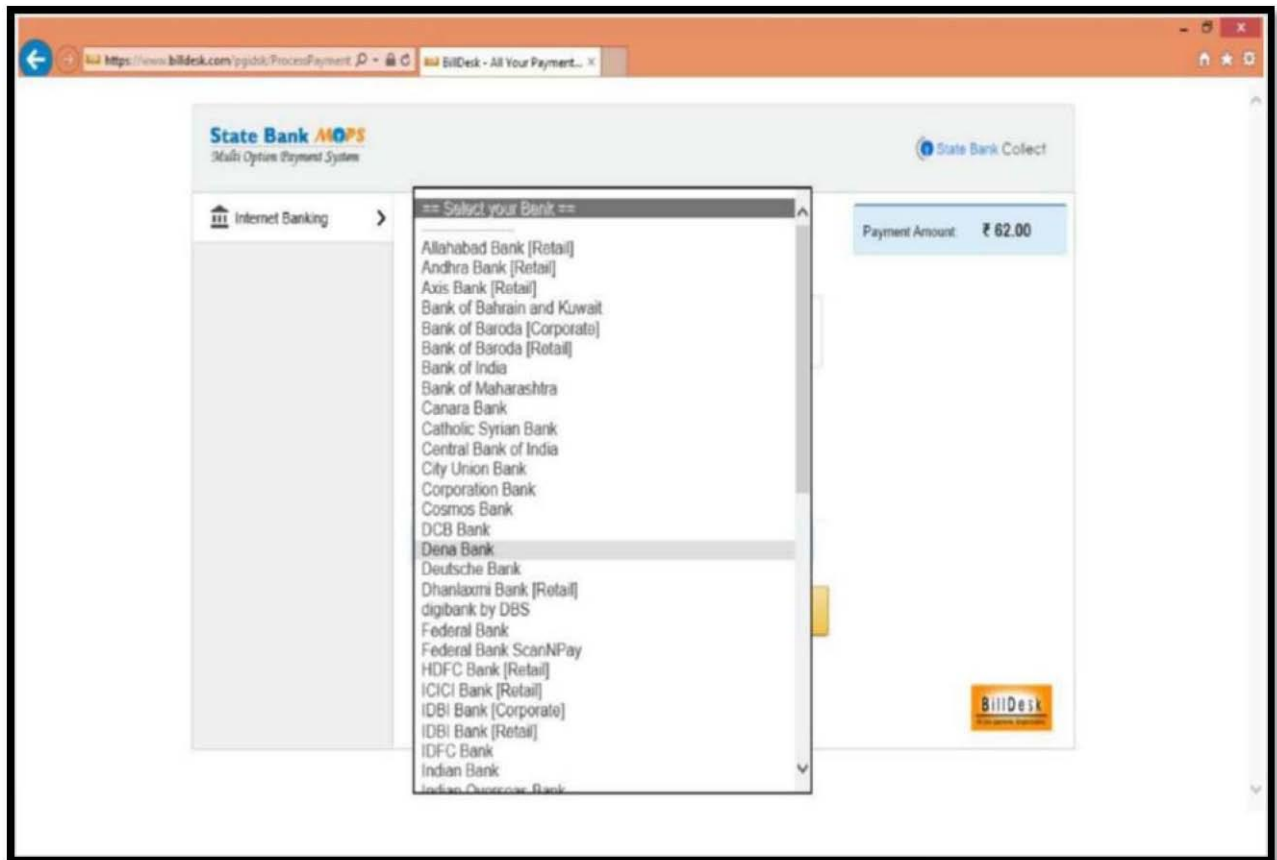
b) OTHER BANKS :

- i. Bidders with other bank account may click **Other Banks** option to proceed to SBI Net Banking Page

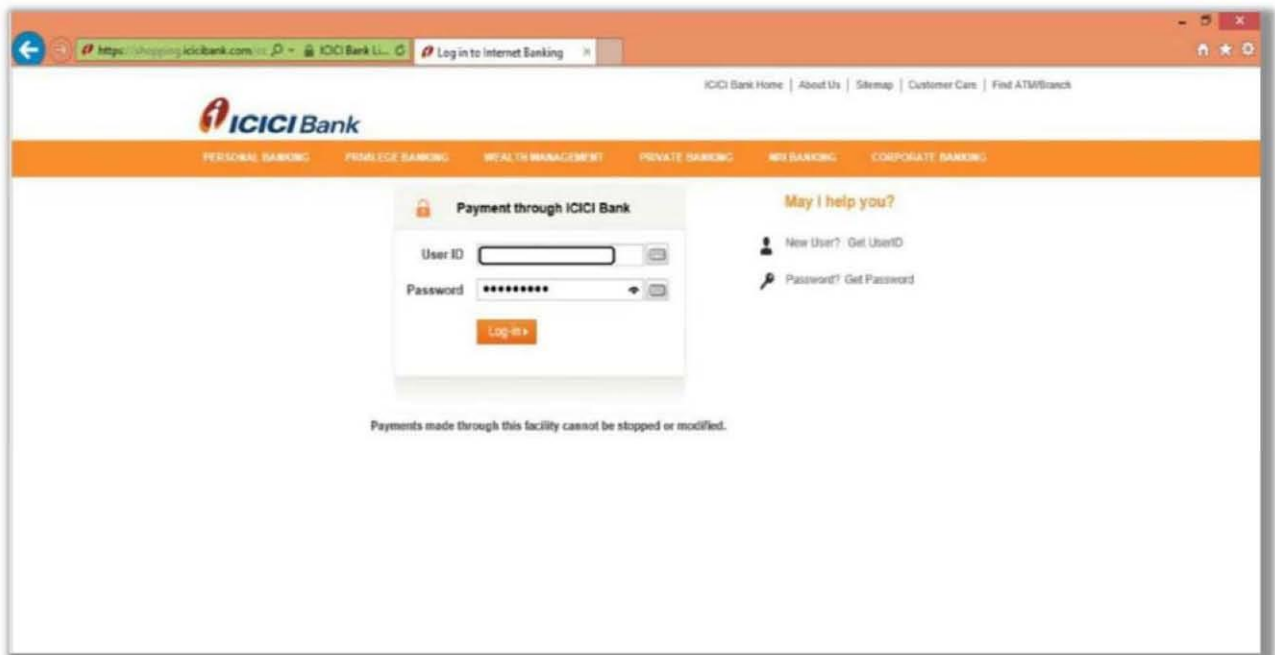
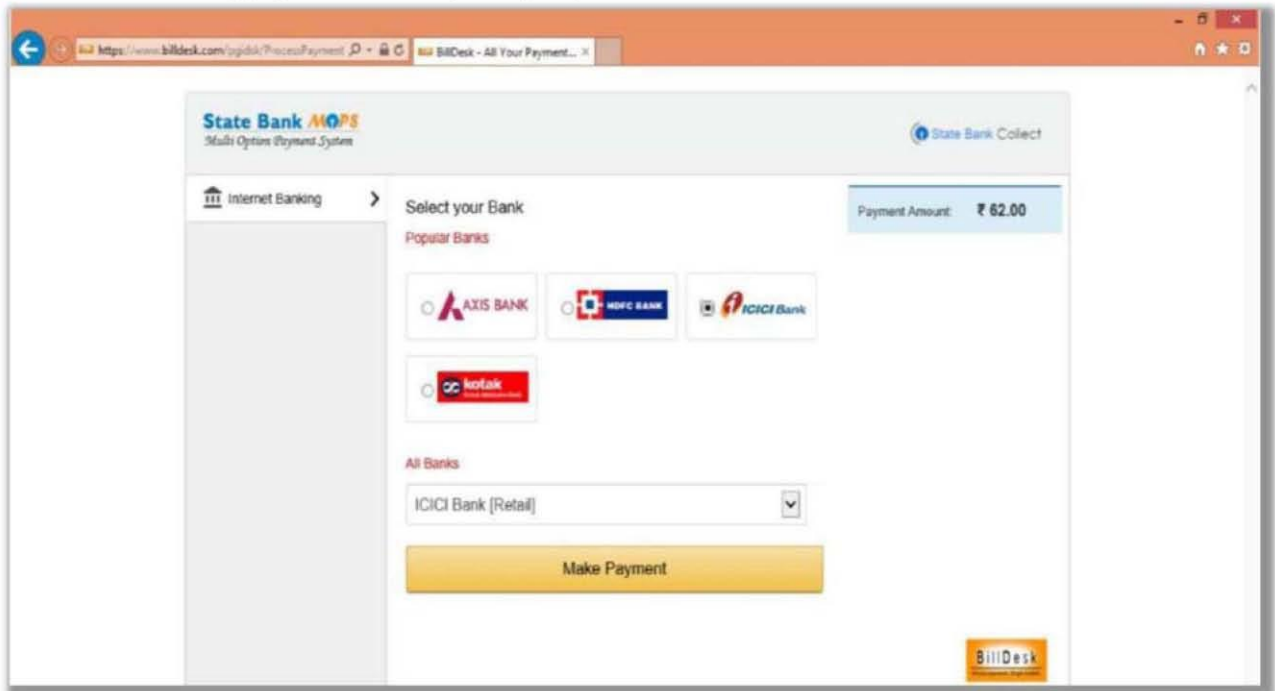


You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of **All Banks**.





- ii. After selecting ICICI Retail Banking, Click **Make Payment** Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.



PRIVILEGE **ICICI Bank** [About Us](#) | [Customer Care](#) | [Find ATM/Branch](#)

Make a Payment

You now have the option of paying from either your savings account or Pockets wallet.

Payment Details

Pay From

Pay To

Amount (INR)

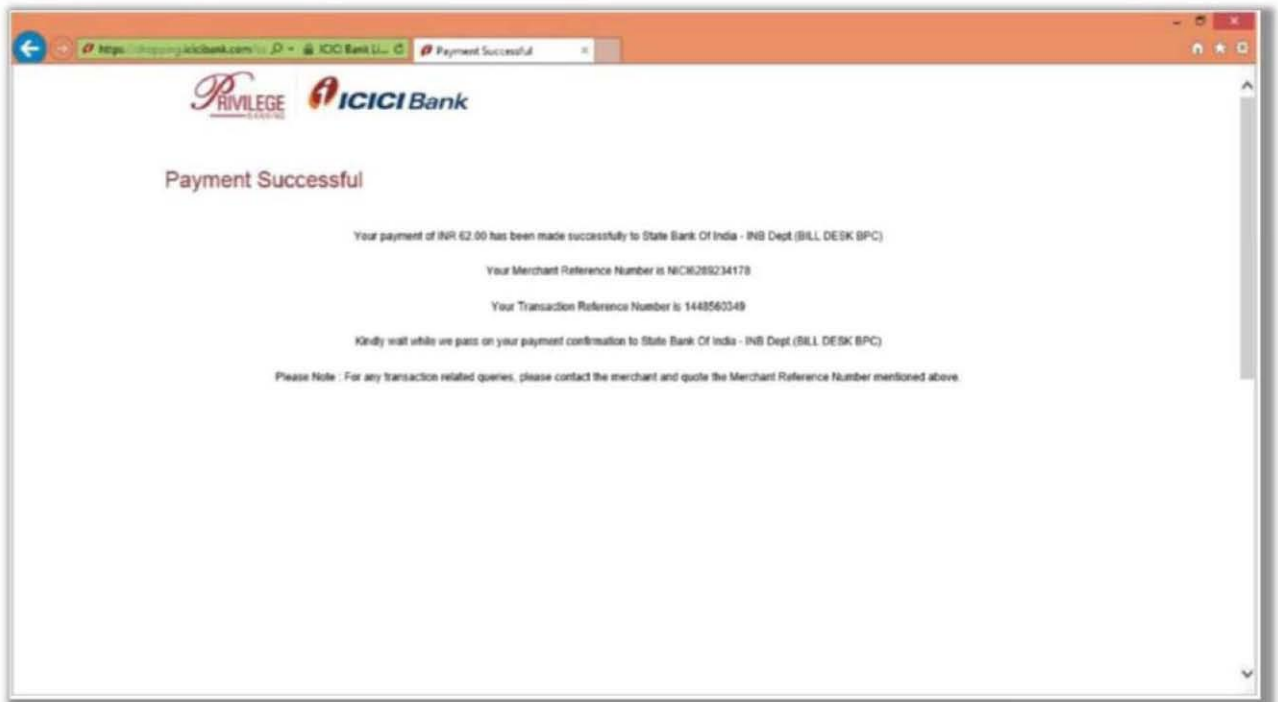
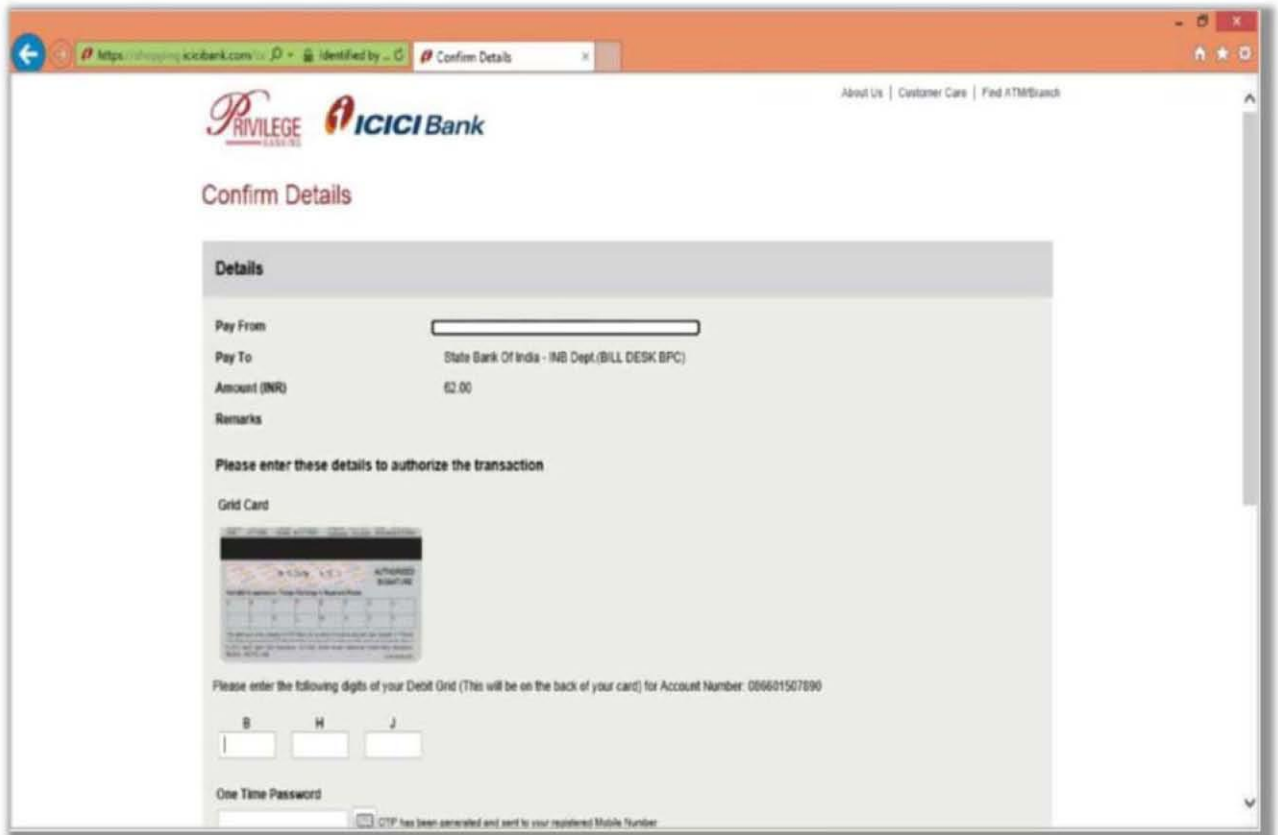
Remarks

[Click here to view terms & conditions.](#)

Notes:

1. By clicking on the 'Pay' button, you are agreeing to the terms and conditions as given above.
2. After clicking the 'Pay' button, please wait for sometime while we pass on your payment details to the biller.
3. Please do not refresh or close the browser window.
4. Please check the status of the payment with the merchant after 7 days of transaction date. In case the merchant does not update the payment within 7 days, please contact our [24x7 Customer Care](#) for further assistance.

Customer Service Customer Care Numbers	Useful Links Get User ID Ways To Bank Online Banking Savings Account PFY Personal Finance Tools Fees Center Gold Rate Today Media Gallery Credit	Visit Other ICICI Bank Sites ICICI Group ICICI Foundation ICICI Lombard General Insurance ICICI Securities ICICI Prudential Life Insurance ICICI Prudential AMC ICICI Ventures ICICI Direct DISHA Financial Consulting ICICI Home Finance Ontario The Bank of Brantford Cannes Bahrain Canada Germany
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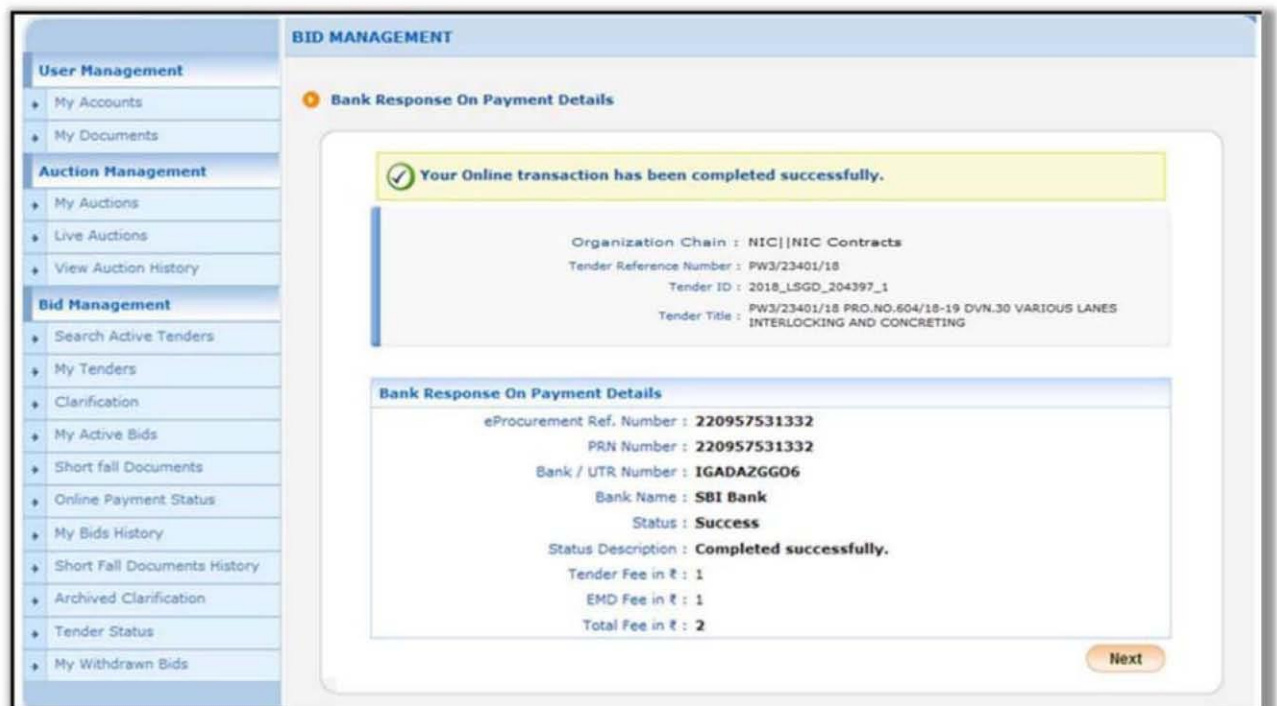


- iii. After, successful payment, system will direct you to payment confirmation page.



- iv. As in below, you will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.



v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

The screenshot displays the 'BID MANAGEMENT' section of a web application. The left sidebar contains navigation menus for 'User Management', 'Auction Management', and 'Bid Management'. The main content area shows details for a specific tender:

- Organization Chain:** NIC||NIC Contracts
- Tender Reference Number:** PW3/23401/18
- Tender ID:** 2018_LSGD_204397_1
- Tender Title:** PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Below the details, there are two tables:

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emd Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

An 'Encrypt&Upload' button is visible at the bottom right of the main content area.

C) NEFT/RTGS

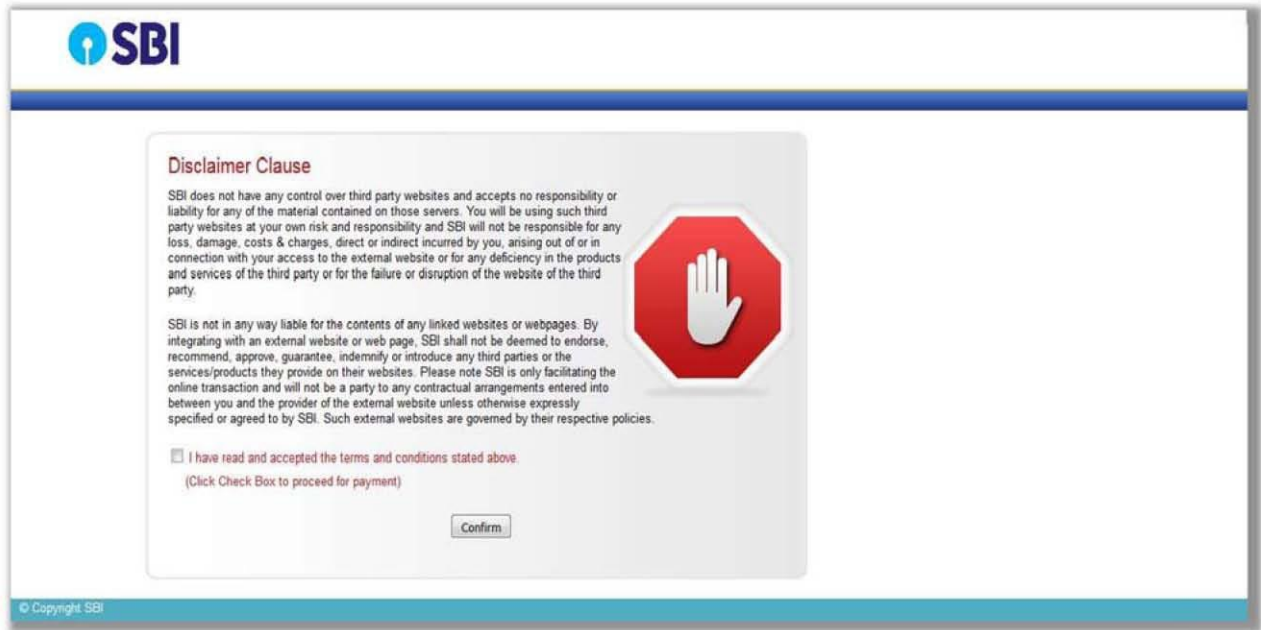
(i) Bidders may choose the type of transaction and proceed for payment.

The screenshot shows the SBI Online payment gateway interface. At the top, it says 'STATE BANK MULTI OPTION PAYMENT SYSTEM' and 'Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)'. The interface is divided into three main sections:

- Net Banking:**
 - SBI:** Bank Charges: [Click Here](#)
 - Other Banks:** Bank Charges: 59.0 [Click Here](#)
- Card Payments:**
- Other Payments Modes:**
 - NEFT/RTGS:** Bank Charges: 0.0 [Click Here](#)

A 'Cancel' button is located at the bottom center. The footer contains '© State Bank of India' and 'Site best viewed in I.E. 10 +, Mozilla 30 +, Google Chrome 30 +'.

(ii) Please click the check Box to proceed to the payment and click on the Confirm Button.



SBI

Disclaimer Clause

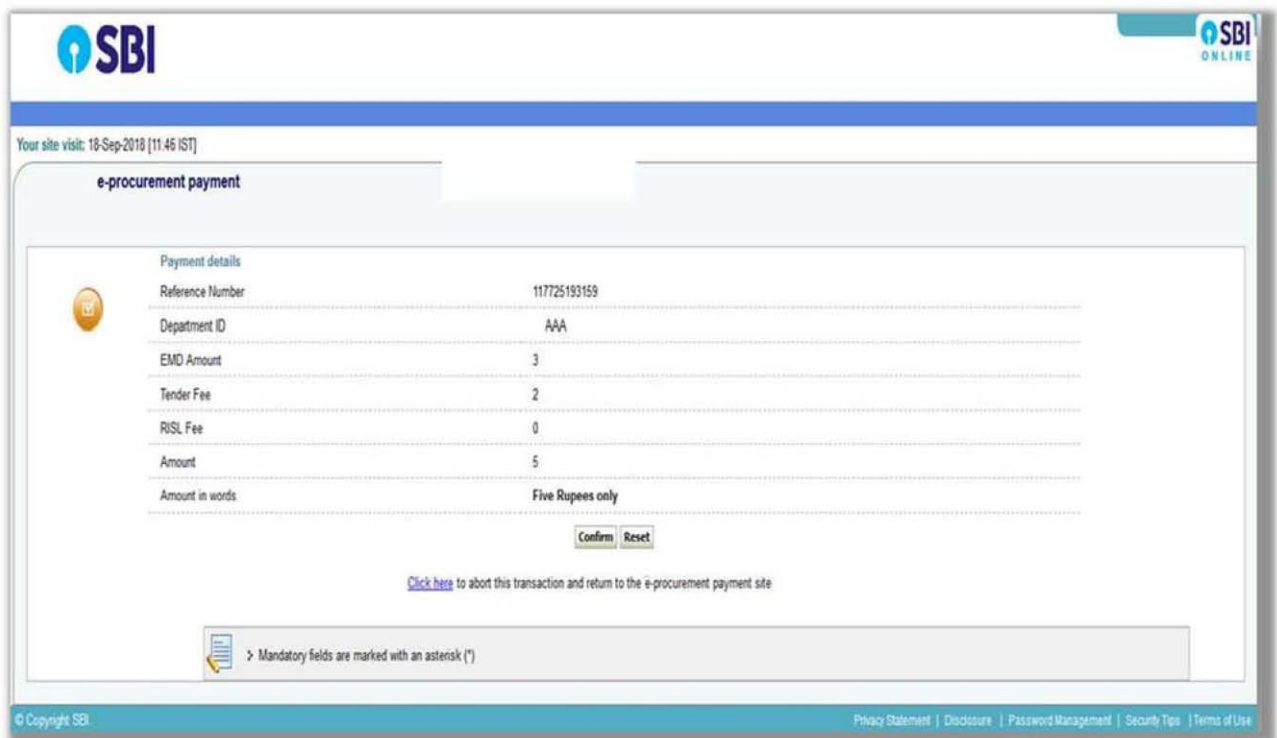
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I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment)

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- (iii) Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment.



SBI ONLINE

Your site visit: 18-Sep-2018 [11:46 IST]

e-procurement payment

Payment details

Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

[Click here](#) to abort this transaction and return to the e-procurement payment site

> Mandatory fields are marked with an asterisk (*)

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- (iv) Click **Confirm** button as below, to transfer payment.

Your site visit: 18-Sep-2018 [11:46 IST]

e-procurement payment

Payment details	
Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

> Mandatory fields are marked with an asterisk (*)

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- (v) The challan is generated after successful transaction.

Your site visit: 18-Sep-2018 [11:46 IST]

e-procurement payment NEFT/RTGS Form

Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PS60AC0982367
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017676
Name & Address	e-procurement payment
Beneficiary Reference Number	117725193159

Note for Bidder:

- The bidder should be within the prescribed time and as per the terms and conditions specified in tender.
- Please ensure the correctness of details reported while submitting through RTGS/NEFT. SBI and Geo would not be responsible for the transactions reported due to incorrect details reported.
- For RTGS/NEFT transactions, date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidder should make transactions well in advance or as to ensure that the payment reaches SBI before date and time for submission of tender.
- Bank for which payment is received after closing date time for submission of tender bid would be reported and would not be considered for further processing. The payment would be returned back to the bank account from which the transaction was made.
- Bidder should verify the payment status on e-procurement portal. The transactions for which payment is received before closing date and time would be displayed as SUCCESSFUL. In the portal, otherwise bidder may contact their bank from which the transaction was made.
- Bidder should ensure that under documents, EMD and EMD are verified as one single transaction and not separate.
- Bidder should ensure that account no. entered during RTGS/NEFT transaction at any bank counter or Internet banking site is the same as it appears in e-procurement transaction form. Bidder should not provide this account number.
- No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT transactions.
- Call or message across the system in SBI and associates. Bank not allowed and the payment may be treated as invalid and the respective bid is liable to be rejected.
- Please advise SBI to show your receipt card for your successful reference.
- Please note that this is only a remittance information form and not an acknowledgment of remittance.

Disclaimer:

In case the above points are not followed, the payment may be treated as invalid and the respective bid is liable to be rejected.

SBI does not have any control over third party website and accepts no responsibility or liability for any of the material contained on these servers. You will be using such third party website at your own risk and responsibility and SBI will not be responsible for any loss, damage, cost & charges, direct or indirect incurred by you, arising out of or in connection with your access to the external website or for any deficiency in the products and services of the third party or for the failure or disruption of the website of the third party.

SBI is not in any way liable for the contents of any linked website or webpage. By designing with an external website or web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or introduce any third parties or the services/products they provide on their website. Please note SBI is only facilitating the online transaction and will not be a party to any contractual arrangements entered into between you and the provider of the external website unless otherwise expressly specified or agreed to by SBI. Such external website are governed by their respective policies.

[Click here to print the Remittance Form](#)
[Click here to Download an PDF](#)
[Click here to return to the TermSheet, e-procurement payment site.](#)

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(vi) The Downloaded challan of the e-procurement RTGS/NEFT Remittance Information

e-procurement payment RTGS/NEFT Remittance Information Form	
Beneficiary Details	
Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSEGACPJ8923167
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017676
Name and Address	e-procurement payment
Beneficiary Reference No	117725193159
Instructions for remitting Bank:	
<p>a. This form is valid for remittance through non-SBI branches. b. Beneficiary account no. is alpha-numeric and case sensitive. It should be entered as it appears above. c. Amount to be remitted should not be higher or lesser and should be the same as shown above.</p>	
Note for Bidders:	
<p>a. Bidder should ensure that account no. entered during RTGS/NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number. b. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance. c. Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment. d. Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender. e. Please ensure the correctness of details inputted while remittance through RTGS/NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant f. For RTGS the purpos should ma time for submission of tender. g. Bids for which Payment is received after closing date/time for submission of tender/bid would be rejected</p>	



GENERAL CONDITIONS OF CONTRACT

AIRPORTS AUTHORITY OF INDIA

General Condition of Contract:-

- 1) On acceptance of tender earnest money will be treated as part of security.
- 2) AAI will return the earnest money, where applicable, to every unsuccessful Bidder after completion of tendering process.
- 3) Canvassing in connection with the tender is strictly prohibited and the tenders submitted by the Bidder who resort to canvassing will be liable to rejection. The Bidder shall intimate if his near relative is posted as executive in any capacity in AAI.
- 4) The tender for work shall remain open for acceptance for a period of ninety days from the date of opening of Financial Bid (Cover II). If any Bidder withdraws his tender before the said period or makes any modification in the terms and conditions of tender, which are not acceptable to department, AAI shall, without prejudice to other right or remedy, be at liberty to forfeit the full said earnest money absolutely.
- 5) The notice inviting tender shall form part of the contract document. The successful contractor on acceptance of his tender by accepting Authority shall within 15 days from the stipulated date of start of the work sign the contract agreement consisting of Notice Inviting tenders, General conditions of the contract as issued at the time of invitation of tender, schedule of quantities and acceptance thereof together with any correspondence thereto.
- 6) The contract agreement shall be executed on a non-judicial stamp paper of appropriate value and the cost of the same shall be borne by the Contractor.
- 7) Documents requiring submission in original hard Copy:

Notwithstanding the provisions of online Bid Submission, the hard copy (in original) of the following documents must be submitted to Authority on within 15 (Fifteen) days of award of work.

- Unconditional acceptance of AAI's tender conditions
 - Power of Attorney or Authorization (if applicable)
 - Affidavit for non blacklisting (on appropriate stamp duty)
 - Fulfillment of submission of documents as per work order.
- 8) The authority shall have the right to terminate the contract after serving a notice for a period of 30 days in advance. The contractor can also terminate the contract by serving a similar notice in writing. Such notices shall be served by Registered/speed post or by hand at the respective address. Notwithstanding the above, the contractor shall continue to provide the

services as per mutual agreement till alternative arrangement is made by AAI.

- 9) A Bidder shall submit the tender, which satisfies each and every condition laid down in this notice, failing which, the tender will be liable to be rejected. Also if the credentials submitted by the firm found to be incorrect or have some discrepancy which disqualifies the firm then the AAI shall take the following action:
 - a. Forfeit the entire amount of EMD submitted by the firm/company.
 - b. Debar the firm for minimum two years to tender for AAI.
- 10) Period of contract shall be for Six months with provision of extending the contract for another period of Six months at the same terms & conditions, if required by AAI.
- 11) The work shall commence from the 7th day after the date on which the in-charge issues written order to commence work or from the date of handing over of site, whichever is later. If the contractor commits default in commencing the work as aforesaid, AAI shall without prejudice to any other right or remedy is at liberty to forfeit the earnest money absolutely.
- 12) Bidder shall be allowed monthly Payments only for which bills shall be submitted by the Bidder and same shall be processed for payment action.
- 13) The contractor shall submit the bill with relevant documents by 7th of next month. If the contractor fails to submit the bill by next month than the authority shall have the right to terminate the contract after serving a notice for a period of 30 days in advance.
- 14) Security deposit @ 10% of gross value of the bill will be deducted from the monthly bills. Income tax and other deductions shall be made from all payments made to the contractor as per rules and regulations prevailing from time to time.
- 15) The contractor shall discharge obligations as provided under various applicable statutory enactments including the Employees Provident Fund & Miscellaneous Provisions Act ,1952, the Employees State Insurance (ESI) Act, 1948, the Contract Labour (Regulation & Abolition) Act, 1970, Contract Labour (Regulation & Abolition) Act, 1971, the Inter-State Migrant workman (Regulation of employment & conditions of Service) Act, 1979, The Minimum Wages Act, 1928 AND 1948, the Payment of Wages Act, 1936 ,the workmen's Compensation Act, 1923, Bonus Act and other relevant Act, Rules and Regulations, instructions etc. issued / enforced by central and state Govt from time to time.
- 16) As the site of the work is in restricted area, the contractor is required to obtain Entry permits for his staff. Police verification certificate and other

formalities in this regard shall be done by the contractor at his own cost. The contractor is required to obtain police verification certificate at the earliest for each employee deployed in the site not later than 30 days from the commencement of the issue of work order during the execution of job, if any injury or damage occurs to any of contractor's worker or user/ passenger at Airport, AAI shall not be responsible and liable to pay any compensation. Contractor will be responsible in this regard.

- 17) The contractor shall deploy adequate manpower for carrying out the work. The contractor shall also deploy appropriate tools, tackles and equipment at all times during the duration of contract.
- 18) The statutory requirement like EPF, ESI is mandatory. The contractor has to provide ESI card to all employees deployed by him at site irrespective of any number within one month of taken over contract.
- 19) The quoted rate should exclude GST, as per the prevalent Govt Guidelines. Any additional statutory taxes by state govt will be reimbursed on production of documentary evidence of payment to statutory, regulatory authority duly certified by the in charge.
- 20) No escalation on item is applicable.

21) Dispute Resolution

(i) Dispute Resolution Mechanism and Arbitration

Except where otherwise provided in the contract, all questions and disputes claim, right, matter or thing whatsoever, in any way arising out of or relating to the contract shall be dealt with as mentioned hereinafter.

(ii) Through Dispute Resolution Committee:

Any dispute as stated above shall be referred in the first place to the Dispute Resolution Committee (DRC) appointed by the Airport Director / Member (Operations) / Chairman, Airports Authority of India.

If a dispute of any kind, whatsoever, arises between the procuring entity and contractor in connection with or arising out of the contract or the execution of the works, whether during the execution of the works or after their completion and whether before or after repudiation or termination of the contract, including any disagreement by either party with any action, opinion, instruction, determination, certificate or valuation of the Officer-in-charge, the matter in dispute shall in the first place, be referred to the Dispute Resolution Committee (DRC) appointed by Airport Director /

Member (Operations) / Chairman.

DRC, thus constitute may act as „conciliator' and will be guided by principles of „conciliation' as included in part III of Arbitration & Conciliation Act 1996, DRC should take into consideration, rights and obligations of parties, usage to trade concerned and circumstances surrounding the dispute(s), including any previous business practices between parties. Efforts of DRC should be to come to an amicable settlement of outstanding disputes. If parties agree, a written settlement will be drawn up and signed by the parties. DRC will authenticate the settlement agreement and furnish a copy to each party.

DRC will give its report within 45 days of its constitution. It is also a term of contract that fees and other expense if payable to DRC shall be paid equally by both the parties i.e. AAI and Contractor.

Unless the contract has already been repudiated or terminated, the contractor shall, in every case, continue to proceed with the work with all due diligence. It is also a term of contract that If the contractor does not make any demand for Dispute Resolution Committee in respect of any claim in writing within 90 (Ninety) days of receiving the intimation from the AAI that the bill is ready for payment, the claim of contractors(s) will be deemed to have been waved and absolutely barred and the AAI shall be discharged and released of all liabilities under the contract in respect of these claims.

(iii) Adjudication through Arbitration:- Except where the decision has become final, binding and conclusive in terms of Sub Para (i) above, disputes or differences shall be referred for adjudication through arbitration by a sole arbitrator appointed by the Member (Operations) / Chairman, AAI. If the arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever, another sole arbitrator shall be appointed in the manner aforesaid. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

It is also a term of contract that If the contractor does not make any demand for appointment of Arbitrator in respect of any claim in writing within 120 (One hundred Twenty) days of receiving the decision / award from Dispute Resolution Committee, the claim of contractor(s) will be deemed to have been waved and

absolutely barred and the AAI shall be discharged and released of all liabilities under the contract in respect of these claims.

It is a term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each such dispute along with the notice for appointment of arbitrator and giving reference to the rejection of their claims by the Dispute Resolution Committee.

It is also a term of this contract that no person, other than a person appointed by above mentioned appointing authority, should act as arbitrator and if for any reason that is not possible, the matter shall not be referred to arbitration at all.

The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 (26 of 1996) and Arbitration and Conciliation (amendment) Ordinance 2015 (9 of 2015) or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.

It is also a term of this contract that the arbitrator shall adjudicate on only such disputes as are referred to him by the appointing authority and give separate award against each dispute and claim referred to him and in all cases where the total amount of the claims by any party exceeds Rs.1,00,000/-, the arbitrator shall give reasons for the award.

It is also a term of the contract that if any fees are payable to the arbitrator, these shall be paid equally by both the parties.

It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their statement of claims and counter statement of claims. The venue of the arbitration shall be such place as may be fixed by the arbitrator in his sole discretion. The fees, if any, of the arbitrator shall, if required to be paid before the award is made and published, be paid half and half by each of the parties. The cost of the reference and of the award (including the fees, if any, of the arbitrator) shall be in the discretion of the arbitrator who may direct to any by whom and in what manner, such costs or any part thereof shall be paid and fix or settle the amount of costs to be so paid.

SCHEDULE -B

SL. NO	DESCRIPTION	APPLICABLE TO THIS CONTRACT
01	Name of work	Job Contract for Collection, Transport and Disposal of Bio Medical Waste generated at LGBI, Airport, Guwahati
02	Work cost	Rs 20,04,000 /- (Rupees Twenty Lac and Forty Thousand only)
03	Accepting Authority	Airport Director, AAI, LGBI Airport, Guwahati
04	Cost of tender Document	Rs. 1120/- (i/c GST is required to be paid online, through Payment Gateway provided in CPP Portal.)
05	Last date of receipt of application	As per Critical Date Sheet
06	Period of sale of tender documents	As per Critical Date Sheet
08	Last date & time of receipt of tender	As per Critical Date Sheet
09	Date & time of opening of tender	As per Critical Date Sheet
10	Earnest money	As per Critical Date Sheet
11	Competent authority to decide if any other cause of delay is beyond supplier's control	Accepting authority
12	Competent authority to grand extension of time	Accepting authority



SPECIAL CONDITIONS OF CONTRACT

SPECIAL CONDITIONS

1. GENERAL

- i. Special conditions shall be read in conjunctions with General Conditions of Contract and other document forming part of this contract wherever the context so requires.
- ii. Notwithstanding sub division of these documents into separate sections every part of each shall be deemed to be supplementary to and complementary of each every other part and shall be read with and into the contract so far as it may be practicable to do so.
- iii. Where any portions of General Conditions of Contract is repugnant to or at any variance with any provisions of Special Conditions of Contract unless a different intension appears, the provision of Special Conditions of Contract shall be deemed to override the provisions of General Conditions of Contract and shall to the extent of such repugnancy, or variations prevail.
- iv. Contractor's obligations: The manpower service provider.

2. Job Description/Specification,

1. LGBI Airport is an international Airport located in Borjhar area of Guwahati. Due to prevailing Covid-19 Situation, arriving and departing passengers including crews & different staff of various stakeholders using Personal protective gears like mask, Hand glove, face shield, PPE suits for their own safety as per govt. Guidelines. Used PPEs are left/ deposited at the airport while leaving the facility.
2. The airport will pack Biomedical wastes as per guidelines, inside the campus, in designated COLOUR coded containers/bags prior to collection transportation, treatment and final disposal by the agency.
3. The approved agency shall collect the Biomedical wastes from the airport on alternate day basis and transport the same in COLOUR CODED Compartment in the vehicle.
4. The agency should make arrangement for collection, transportation, treatment and final disposal as per norms of Pollution Control Board, Assam.
5. The agency should maintain proper records of the details of the biomedical waste collected and also acknowledge the amount of waste handed over and other relevant details in the Airport records and registers.
6. All the guidelines issued by the Government from time to time should be strictly complied with by the bidder. The vehicle used for the transportation of biomedical waste should also have clearance certificate from the appropriate authorities.
7. The awarded contract should not be sublet.
8. The Airport Director, LGBI Airport, Guwahati or his authorized representative reserves the right to inspect the disposal site and methods as and when he/she desires.
9. The agency shall claim payments every month. Payments of the bills prescribed in complete forms will normally be arranged within 15-20 days from the date of receipt. However, no claim

shall be made by the agency against the airport in respect of interest or damages in case the payment is delayed for any reason beyond the control of airport.

10. The collection and transportation of Bio-Medical Waste shall be carried out in a manner so as to avoid any possible hazard to human health and environment. The timing of collection of the waste will be preferably within 8AM- 10 AM and 3 PM- 4PM on Alternate day basis.
11. The Bio-Medical Waste collected in Polybags shall be transported to the Common Bio-Medical Waste Treatment Facility (CBWTF) in a fully covered vehicle. Such vehicle shall be dedicated for transportation of Bio-Medical Waste. The colored coded polybags of appropriate size and colors with bio-hazards markings will be provided by the agency.
12. The Contractor/Outsourcing Agent shall maintain all the records related Bio-Medical Waste Management of all the units. Daily records shall be maintained for the 'waste accepted and treated waste removed from the site. The record shall include the following minimum details.
 - Treated Waste removed:
 - Date,
 - treated Waste type,
 - quantity,
 - vehicle number and
 - Location of disposal.
13. The contractor will accept full and exclusive liability for the all the payment to be made by it to its staff in accordance with the law of the land including any statutory obligations under the law imposed by the central government/state government/governments of local bodies. Any new statutory liability/levy imposed after submission of tenders, will be borne/compensated by AAI.
14. AAI will have no liability whatsoever concerning the personnel deployed by the contractor and the contractor will keep AAI indemnified against all losses, damages or liabilities arising out of or imposed in connection with the service provide by it.
15. Penalty if any imposed by any court for legal violation including third party liabilities, if any shall be recovered from the bills submitted for payment by the contractors.
16. For any infringement of this provisions AAI shall be at liberty to resign contract without any liability to any compensation whatsoever to contractor.
17. If Airport Director or its authorized representative is not satisfied with the manner or performance of the service provided by the contractor then the contractor will have to take such remedial measures as it may be called upon to do to the entire satisfaction of Airport Director.
18. Copy of certificate for the disposal of Bio Medical Waste collected from Airport "as per Bio Medical Waste Management Rule 2016" has to be submitted at the end of each month along with the bill.
19. Contractor is liable to pay all taxes, duties, royalty's statutory minimum

payments/contributions to be paid to and / or on behalf of the Job carried out by the Bidder / overheads etc. Except GST, this shall be reimbursed by AAI.

20. PAYMENT TERMS

- I. The lump sum amount payable by AAI to the manpower service provider on production of bill shall include
 - a. The work value as per Agreement and associated GST
 - b. Reimbursement of PF & ESI contribution and Bonus as per statutory norms.
 - II. AAI reserves the right to increase/decrease the trip of pickup & quantity of bio medical waste generated depending as per its requirement.
21. Integrity: Each of the outsourced support staff so deployed must maintain highest standards of integrity and ethics & Safety Protocol.
22. The agency shall ensure that the individual person deployed in or through the Airport Authority of India is physically fit, competent to discharge the duties assigned with the post and have requisite experience and qualifications.
23. In case the personnel deployed by the successful Agency commits any act of Omission/ Commission which amounts to misconduct/ indiscipline/ incompetence, the successful Agency will be liable to take appropriate disciplinary/ legal action against such persons, including their removal from site of work, when required by AAI.
24. The Agency shall replace immediately any of its personnel who are found unacceptable to the Airport Authority of India because of security risks, incompetence, conflict of interest, improper conduct etc. on instructions of the AAI.
25. The Agency shall depute a coordinator who would be responsible for immediate interaction with the Airport Authority of India so that optimal services of the persons deployed by the Agency could be availed without any disruption.
26. The Airport Authority of India shall not be responsible for any damages, losses, claims, financial or injury to any other person deployed by service providing agency in the course of their performing the functions/ duties, or for payment towards any compensation.
27. In case of termination of this contract on its expiry or otherwise, the personnel deployed by the service providing agency shall not be entitled to and will have no claim or any absorption nor any relaxation for absorption in the regular/ otherwise capacity in Airports Authority of India.
28. The Agency shall maintain all statutory registers under the applicable law. The Agency shall produce the same, on demand, to the concerned authority of the Airports Authority of India or any other authority under law. A compliance certificate in this regard will be submitted along with the bills every month.
29. In case, the Agency fails to comply with any statutory/ taxation liability under appropriate

law, and as a result thereof the Airport Authority of India is put to any loss/ obligation, monetary or otherwise, the AAI will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Agency, to the extent of the loss or obligation in monetary.

30. Airports Authority of India reserves the right to withdraw/ relax any of the terms and conditions mentioned above so as to overcome the problem encountered by the Manpower placement agency
31. The bill submitted will be consist of bill and EPF, ESI ,Wage slip details, Deduction of EPF and ESI details signed and certify by the contractor in each and every pages& Bank statement of wages paid.
32. AAI shall withheld any payment due to the contractor, If PF and other applicable statutory contribution are not paid by the contractor and proof to that effect has not been submitted regularly to AAI.
33. AAI shall call upon the contractor to produce all original challan, documents etc for verification with regard to payment of minimum wages, PF etc. In case of any violation of statutory provision with regard to minimum wages, PF etc, AAI may refer the case to the appropriate authority to take action against the erring contractor and AAI shall not be responsible for any consequence thereof.
34. The employee deployed by the contractor should have know led of minimum communicative language and the Skill supervisor should know minimum English, Hindi, local language.
35. Penalty will be imposed for non-Collection of Biohazard waste as follows:

Sl. No.	Particular	Recovery Rate per shift per person(In Rs)
1.	Non Collection Bio medical Waste: a) For 3-7 Days b) More than 7 Days	Rs. 1000 for every alternate Day Rs. 1000 for each day

AGREEMENT FORM

(To be printed on - stamp paper of appropriate Value)

This agreement made this (date in figures & words) between Airports Authority of India a statutory corporation incorporated under the Airports Authority of India Act 1994 having its Head Office at Rajiv Gandhi Bhavan, Safdarjung Airport , New Delhi-110 003 through its _____ (here in after referred to as "AAI" which expression shall include its administrators, successors, executors and assign of the One part and M/s. _____) (hereinafter referred to as the "Contractor", which expression shall include its administrators, successors, executors and permitted assigns)of the Other part.

Whereas AAI is desirous of getting the work of ".....at _____ **Airport**" (hereinafter called work) done by means of a contract, had invited tenders for this work as per tender documents sold for this purpose.

And whereas the contractor had participated in the above referred bidding vide his tender application dated _____ and other subsequent referred letters. AAI accepting his tender offer awarded the work to the contractor on the terms and conditions contained in its acceptance letter No. AAI _____

Dated _____ and documents, terms and conditions referred to therein which have been accepted by M/s. _____ resulting into a contract.

NOW THEREFORE THIS DEED WITNESSTH AS UNDER:

AAI has awarded the contract to the contractor, for the work of ".....at _____ **Airport**" on the terms and conditions contained in its acceptance letter No. AAI _____ Dated _____ and documents referred to therein. The award has taken effect from the date of letter of Award. The terms and expression used in this agreement shall have the same meaning as are assigned to them in the contract documents referred to in the succeeding articles.

2.0 Contract Documents:

The contract shall be performed strictly as per the terms and conditions stipulated herein and in the following documents attached herewith (hereinafter referred to as contract documents)

S.No.	Name of the Documents	Page No.
01.	Award letter of AAI Dated:	-
02.	Contractor's Tender Application No. Dated:	-
03.	Envelope cover-I	-
04.	Tender Documents	-
05.	Notice Inviting Tender	-
06.	Tender forms	-
07.	General Conditions of Contract	-

- 08. Special Conditions of Contract -
- 09. Schedule of quantities -
- 10. Envelope cover-II -
- 8. All correspondences between AAI & Contractor before award of work. -

All the aforesaid contract documents shall form an integral part of this agreement in so far as the same or any part thereof conform to the tender document and what has been specifically agreed to by AAI on its letter of Award. Any matter inconsistent therewith, contrary or repugnant thereto or any deviation taken by the contractor in its proposal not agreed to by AAI in its letter of Award or any other letter which forms a part of contract documents mentioned sake of brevity this agreement along with its aforesaid contract document shall be referred to as the agreement.

The scope of contract, consideration, terms of payment, wherever applicable, insurance, liquidated damages, period of completion and all other terms and conditions are contained in aforesaid tender documents. The contract shall be duly performed by the contractor strictly and faithfully in accordance with the terms of agreement.

This agreement constitutes full and complete understanding between the parties and terms of the presents. It shall supersede all prior correspondence to the extent of in-consistency or repugnancy to the terms and conditions contained in the tender agreement. Any modification of the agreement shall be effected only by written instrument signed by both the parties.

Any notice given by either party to the other under the agreement shall be written and shall be deemed to have been duly and properly served upon the parties here to if delivered at the address mentioned hereby in above.

THIS CONTRACT AGREEMENT IS ALLOTTED THE NUMBER:

AAI/_____ Dated:

In witness whereof, the parties have executed these presents, day, month and year first above mentioned at_____.

Contractor's signature

Signature for AAI

WITNESS:

1.

2.

WITNESS:

1.

2.

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: Airport Director LGBI Airport, Guwahati

Name of Work: Job Contract for Collection, Transport and Disposal of Bio Medical Waste generated at LGBI, Airport, Guwahati

Contract No: OP-41015(16)/1/2020-APD-NER-GUWAHATI

Name of the Bidder/ Bidding Firm / Company :	
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PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE per unit In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Collection and transportation of Bio Medical Waste from Airport as per BMW Rule 2016	90	Trip		0.00	INR Zero Only
2	Disposal of Bio medical waste as per BMW Rule 2016	38400	KG		0.00	INR Zero Only
3	Supply of Coloured Bag as per BMW Rule 2016	900	KG		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words				INR Zero Only		