

AIRPORTS AUTHORITY OF INDIA
ELECTRONICS DIVISION
NSCBI Airport, Kolkata – 700 052

E-TENDER DOCUMENT

Name of the work: Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata.

Estimated Cost : ₹ . 6, 18,000.00
COST OF TENDER : ₹ . 590.00 incl. GST
E.M.D : ₹ . 12,360.00
Time Period : One Year

TENDER NO: AAC/ELNCS-01/CABLE-TV/2019-20
CPPP Tender ID: 2019_AAI_33894

Important Dates:

Sl#	Activity	Date
1.	Download of Tender Document from Central Public Procurement Portal (https://etenders.gov.in)	15/10/2019 to 30/10/2019 up to 14:00 Hrs
2.	Submission of clarifications by bidders through CPP-portal	22/10/2019 up to 17:00 Hrs
3.	Replies of Clarifications received till 22/10/2019 up to 17:00 Hrs through CPP-portal.	23/10/2019
4.	Online Submission of Bids (Envelop A & B) on e-tender portal	24/10/2019 from 10:00 Hrs to 30/10/2019 up to 18:00 Hrs
5.	Opening of Eligibility cum Technical Bids	31/10/2019 at 16:00 Hrs
6.	Opening of Financial Bids	06/11/2019 at 16:00 Hrs

Kindly note Dates and Times are important, for uploading Tender documents in CPP-portal

This Tender Document contains 32 pages.

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SECTION –1**NOTICE INVITING E-TENDER**

Airports Authority of India invites sealed e-tenders from the professionally competent and experienced service provider for the work of “**Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata**” through Central Public Procurement Portal (CPP- portal).

Sr. No.	Name of the Work	Estimated Cost (INR)	EMD Amount (INR) (Off-line Submission)	COST OF TENDER (INR) inclusive of GST (Offline submission)
1	Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata.	₹. 6,18,000.00	₹. 12,360.00	₹. 590.00

- i. This tender is called through the electronic tendering process and can be downloaded / purchased from the CPP portal of AAI with URL address <https://etenders.gov.in>. A copy of the tender is also available for reference on AAI website www.aai.aero. Please note that the submission of the tender is only through the **NIC CPP E-Tendering portal at <https://etenders.gov.in/eprocure/app>**. The tenders will not be accepted in any other form. Further it may be noted that tenders are duly submitted on e-tender portal shall only be final and tenders just saved without submission will not be available to the evaluation committee. Bidders are requested to go through e-procurement portal guidelines, procedures & system requirements. In case of any technical difficulty, bidders may contact on the following help desk numbers & email ids.

2. **CPPP under GePNIC (Help Desk Services)**

- Any Queries relating to the process of online bid submission or queries relating to NIC CPP portal Technical Assistance, please call the Helpdesk, on following Telephone Numbers Tel: +91-120-4200462, +91-120-4001002, +91-8826246593. & Email Address: support-eproc@nic.in
- Before submitting queries related to system, bidders are requested to follow the instructions given in “Guidelines to Bidders” of CPP e-procurement portal and get their computer system configured according to the recommended settings as specified in the portal at “System Settings for CPPP”.
- For any Policy related matter / Clarifications Please contact Dept of Expenditure, Ministry of Finance. E-Mail: cPPP-doe@nic.in
- In order to facilitate the Vendors / Bidders, the AAI Help desk services shall be available on all working days (except Sunday) between 0800-2000 hours and shall assist users related to the use of the CPP e-Procurement portal. The below mentioned help desk numbers are intended only for queries related to the ease of use on e-procurement portal. However, AAI shall not be responsible for any reason to bidders for not submitting the bids in the e-procurement portal.

e. For any technical assistance the escalation matrix as mentioned below:

SL No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings*
1.	Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950 Ext:3512 (Six lines)	0800-2000 Hrs. (MON - SAT)
2.	Mr. Sanjeev Kumar, Manager (IT)	After 4 Hours of Issue	etendersupport@aai.aero	011-24632950, Ext-3505	0930-1800 Hrs. (MON-FRI)
3.	General Manager(IT)	After 24 Hours	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

f. The above mentioned help desk numbers are intended only for queries related to the issues on NIC CPP portal (e-procurement) and help needed on the operation of the portal. For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager from AAI.

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

3. a) Tender processing fee shall be ` . **590/-** (Rupees Five Hundred Ninety only) inclusive of GST and shall be non-refundable. EMD of ` . **12,360/-** (Rupees Twelve Thousand Three Hundred Sixty only) shall be paid to AAI, offline through Demand Draft in favour of "**Airports Authority of India**" **payable at Kolkata**" from Nationalized Banks shall be accepted offline Submission of Original DD -Tender Fee & EMD (Earnest Money Deposit) shall be submitted to the **Bid Manager one day before Eligibility and Technical Bid opening date** at the;

Tender Inviting Authority:

O/o. Jt. General Manager (Electronics),
Electronics Department, Operational Offices,
Airports Authority of India,
NSCBI Airport, Kolkata, West Bengal 700052.

BID Manager:

RAVI. M. IRAGAR
Sr. Manager (Electronics)
Electronics Department, Operational Offices,
Airports Authority of India,
NSCBI Airport, Kolkata, West Bengal 700052

Email: ravimiragar@aai.aero

Clarification needed if any may be send through e-tendering portal only

- b) The tenders of the bidders who fail to submit the Tender Fee and EMD before the stipulated time shall be rejected outright.
- c) Concessions to the MSME registered with NSIC, shall be applicable as per the directives of Govt. of India. **Certificates shall be submitted to Bid Manger as per 3.a) clause in stipulated time for exemption of Tender Fees & EMD.**

4. Following 2 envelopes shall be submitted through online at e-portal by the bidder. Last date and time of submission of bids online (Envelope I –Eligibility & Technical Bid, Envelop II: Price Bid) is 30/10/2019 up to 18:00 Hrs.

Envelope-I (Eligibility & Technical Bid):- Containing qualifying requirements of Contractor / Firm:-

The tenderer shall submit following Documents in Envelop-I,

- a) PAN Copy & GST Registration Copy.
- b) Unconditional Acceptance Letter as per Annexure-I.

c) Proof of Experience of Works:

Firm/ Contractor having experience in providing cable TV connections to Govt Departments, PSUs, Non-Government companies / private like IT industries, Hotels, Resorts, Housing Complexes directly or through their / his authorized operators in Kolkata / West Bengal during last Five years.

1. One Work Order value of ` 4,94,400.00 or higher.

OR One single order for 100 or more cable TV,s connections at single site in.

OR

2. Two separate Work Orders, each value of ` .3, 09,000.00 or higher.

OR Two separate single site orders for 63 or more cable TV's connections in different site.

OR

3. Three separate Work Orders, each value of ` . 2,47,200.00 or higher.

OR Three separate single site orders for 50 or more cable TV's connections in different site.

d) Proof of satisfactory services:

Client certificates for experience should show clearly the quantity of cable TVs connections at their premises, period details and performance of the service on client letter head.

Firms showing work experience certificates from non-government / non-PSU organizations, private firms should submit copy of Tax Deduction at Sources (TDS) certificate / GST paid challans in support of their claim for having experience of stipulated value of work.

- e) List of clients (with contact details).
- f) Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed copy.
- g) Power of Attorney: Power of Attorney (Stamp of Rupees 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 Partner / Proprietor of the Firm.
- h) Firm Registration / Incorporation Certificate Copy.
- i) Telecom Regulatory Authority of India (TRAI) valid license copy.**
- j) Firm Contact Details-Annexure-III.
- k) Bank Account Details of the Firm- Annexure –V.
- l) Declaration of Not Black-Listed/Debarred Firm.
- m) Undertaking for GST.
- n) Average Annualized Financial Turnover:

Bidder should have annualized abridged financial turnover of at least ` .1, 85,400.00 during last three years ending 31st March,2019. As proof of financial turnover, copy of abridged Balance Sheet along with profit and loss account of the bidder duly certified by a Chartered Accountant.

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

Above all documents copies attested and the **name of files** uploaded in CPP Portal should be corresponding to the documents name in short-form.

Strictly upload requested, relevant documents only.

Envelope-II: FINANCIAL BID:

The bidder shall use on-line Financial Bid Form on the e-tender portal for their price offer. (PRICE BID: SCHEDULE-A)

The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall be opened as per schedule (Refer Important Dates page: 1)

5. Bids Opening Process is as below:

Envelope-I: Containing Documents for **Eligibility & TECHNICAL BID** (uploaded by the contractors/firms) shall be opened on 31/10/2019 at 16:00 Hrs. The intimation regarding acceptance/rejection of their bids will be intimated to contractors/firms through e-tendering portal.

Envelope-II: The **FINANCIAL BID's** of the Contractors/Firms found to be meeting the qualifying requirements and technical criteria shall be opened on 06/11/2019 at 16:00 Hrs (Refer Important Dates Page: 1).

6. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
7. AAI reserve the right to disallow issue of tender document to working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debar by any department of AAI.
8. **AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award the work). If any stage, any information/documents submitted by the applicant is found to be incorrect /false or have some discrepancy which disqualifies the firm then AAI shall take the following action:**
 - a) **Forfeit of the entire amount of EMD submitted by the firm.**
 - b) **The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual/legal action.**
9. Consortium / JV companies shall not be permitted.
10. 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

Name of Work: Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata

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.

Senior Manager (Electronics)
Electronics Department,
Operational Offices, Airports Authority of India,
NSCBI Airport, Kolkata – 52.

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/ Engineer In-charge 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 “**Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata**” 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. ELIGIBILITY CRITERIA :

Following documents are to be submitted along with the Eligibility Bid (Envelope-I) in the “Eligibility/ Technical folder” in Technical Bid/Attachments Section in the portal.

- 2.1 The eligibility bid shall be submitted online on the e-tender portal. All the following supporting documents shall be scanned and uploaded in readable form at CPP e-tender portal corresponding to each criterion mentioned below for scrutiny by the evaluation team.
 - a) PAN copy & GST Registration Copy.
 - b) Un-conditional Acceptance Letter - Annexure-I
 - c) Proof of Experience of Works.
 - d) Proof of Satisfactory services.
 - e) List of clients (with contact details).
 - f) Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed copy.
 - g) Power of Attorney.- Annexure -II.

- h) Firm Registration / Incorporation Certificate Copy.
- i) Telecom Regulatory Authority of India (TRAI) valid license copy.
- j) Firm Contact Details-Annexure-III.
- k) Bank Account Details of the Firm- Annexure –V.
- l) Declaration of Not Black-Listed/Debarred Firm.
- m) Undertaking for GST.
- n) **Annualized Average Turnover:**

Latest 3 years Balance Sheet as of 31.03.2019.

Bidder should have annualized abridged financial turnover of at least ₹ 1,85,400.00 during last three years ending 31st March,2019. As a proof of financial turnover, copy of abridged Balance Sheet along with profit and loss account of the bidder duly certified by a Chartered Accountant.

3. 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 :

4. BID DOCUMENTS

- 4.1 The required materials, bidding procedures and contract terms are prescribed in the Bid Documents. The Bid Documents includes-

Section - I	Notice Inviting Tender	
Section - II	Instructions to Bidders	
Section - III	General Terms & Conditions of the Contract	
Section - IV	Special Conditions of the Contract	
Annexure -I	Unconditional Acceptance Letter	To be submitted in Envelope-I
Annexure -II	Power of Attorney Performa	To be submitted in Envelope-I
Annexure -III	Registration Details of the Firm	To be submitted in Envelope-I
Annexure -IV	Compliance Statement	To be submitted in Envelope-I
Annexure -V	Bank Account Details of the Firm	To be submitted in Envelope-I
Annexure-VI	Declaration of Not Black-Listed/ Debarred Firm	To be submitted in Envelope-I
Annexure-VII	Undertaking for GST	To be submitted in Envelope-I
Signed Tender Document (downloaded from CPP portal) copy		To be submitted in Envelope-I
Schedule-A	Price Schedule-A	To be filled ON-LINE

- 4.2 **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.

5. AMENDMENTS TO BID DOCUMENTS

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

C) PREPARATION OF BIDS :-

6. DOCUMENTS COMPRISING THE BID:

6.1 The bid prepared by the bidder shall be in Two parts to be submitted as. Each part to contain the following components:

6.1.1 **Eligibility and Technical Bid:** for provision of “**Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata**” consisting of the following documents.

6.1.1.1 Off line payment of the tender fee Clause under Section I

6.1.1.2 The bidder should submit the response for the Pre-Qualification Criteria mentioned in the bid invitation in “Tech/Fin criteria” on the e-tendering portal.

6.1.1.3 Documentary evidence established in accordance with Clause 8 of this section that the bidder is eligible to bid and is qualified to perform the contract if his bid is accepted

6.1.2.2 Tender Fee & EMD (Earnest Money Deposit) shall be submitted to the Bid Manager one day before Eligibility & Technical Bid opening date.

6.1.3 **Financial Bid:** for provision of “**Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata**” consisting of the following documents and filled as per clause 7.

6.1.3.1 **Financial Bid form as per Schedule –A (to be filled up On line.)**

6.1.3.2 Price Schedule: Price Schedule furnished in the Bid Documents, indicating the works to be carried out/items, a brief description of the Items, quantity and price as per Schedule-A.

D. BID PRICE:

7. BID PRICES :

7.1 The bidder shall fill the price schedule as follows:

7.1.1 The Schedule-A shows the bill of material for all items with scheduled quantities.

7.1.2 **All quoted Unit Rates shall be exclusive of GST at site as per Schedule – ‘A’.**

7.2 The bidder shall quote **On-Line in CPP Portal** schedule given in Price Schedule/ Price Bid.

8. DOCUMENTS ESTABLISHING ITEMS CONFORMITY TO BID DOCUMENTS:

8.1 Pursuant to **Clause 6**, the bidder shall furnish, as part of his bid, documents establishing the conformity of his bid to the Bid document of all Items and services, which he proposes to supply under the Contract. Submission shall be as follows:

8.1.1 The documentary evidence of the Items and services in conformity to the Bid Documents shall be in the form of literature, drawings and data that the Bidder shall furnish.

- 8.1.2 Bidder must attach required technical brochures/literatures/data sheets for all the products asked in the tender to ensure that compliance to all the specifications given in the tender document can be verified. Non-availability of specifications (as mentioned in the tender document) in the brochure/literature will be treated as non-compliance and no clarifications shall be asked in this regard. If bidder fails to submit the required brochures/literatures along with the tender document, it shall be treated as non-compliance and may lead to outright rejection of bid submitted by bidder. No clarifications in this regard will be sought from the bidder.
- 8.1.3 The supporting documents downloaded from websites shall have the complete URL of the page in the header or footer.
- 8.1.4 Each specifications sought shall be marked or highlighted in the attached brochures / literatures / data sheets. The brochures / literatures / data sheets shall be superscripted with the Item Number and shall be arranged sequentially. The supporting documents shall carry all the required specifications and same shall be marked.

9. PERIOD OF VALIDITY OF TENDER (BID)

- 9.1.1 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 canceling the offer or varying any term in regard thereof, the bidder's earnest money deposit shall be forfeited.
- 9.1.2 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.

10. FORMATS AND SIGNING OF BID :

- 10.1 The electronic Bids shall be digitally signed by the authorized representative of the bidder at e-tendering portal. Written power-of-attorney in favour of the person authorized to sign the bid electronically shall be submitted in this regard at the e-tender portal. The e- bids submitted shall be properly readable form and encrypted as per e-tendering requirements. Standard Printed terms and conditions of the company other than the NIT conditions shall not be considered. Any such bids received with vendor terms and conditions shall be liable for rejection.
- 10.2 All uploaded documents shall be legible and in standard PDF formats same shall be signed by the person or persons signing the bid.

11. DIGITALLY SIGNING AND ENCRYPTION OF BID

- 11.1 The bidders shall digitally sign & encrypt their Bid and upload the bid with all documents on- line at NIC-CPPP e-tender portal. (As per CPP Portal)

12. SUBMISSION OF BIDS :

- 12.1 The Buyer shall receive the bid on line through **NIC CPPP E-Tendering portal at <https://etenders.gov.in/eprocure/app>** only. The e-tender portal shall automatically

stop accepting bids at the schedule date and time specified in the NIT. 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.

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

13. LATE BIDS

- 13.1 The CPP-portal/ system shall not permit uploading/ submission of any bids / documents after the schedule date and time of submission of the bid documents.

14. CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS :

- 14.1 The bidder may correct, modify his digitally signed bid after submission prior to the deadline, through provisions of e-tendering portal. Refer CPP-portal instructions.

E BID OPENING AND EVALUATION

15. OPENING OF BIDS

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

16 CLARIFICATION / CONFIRMATION OF COMPLIANCE OF BIDS

- 16.1 The general eligibility criteria shall be evaluated during preliminary stage and the vendors who have not submitted requisite documents shall be asked through CPP e-tendering portal or by email to substantiate their claims with documentary evidence before a given date failing which their bids shall not be considered further for detailed evaluation.
- 16.2 It may be noted that enquires / clarifications shall be responded only through e-tendering Portal. All such queries shall be entertained which are received on or before last date/time for submission of queries. AAI responses will be uploaded through e-tendering portal.
- 16.3 **Written responses / verbal / telephonic enquiry / visiting the office shall not be entertained during the tender process**

17. EVALUATIONS AND COMPARISON OF SUBSTANTIALLY RESPONSIVE TECHNICAL BIDS:

17.1 Preliminary Evaluation:

17.1.1 The general eligibility criteria shall be evaluated during preliminary stage and the vendors who have not submitted requisite documents shall be asked at the sole of AAI through AAI e-tendering portal to substantiate their claims with documentary evidence before a given date failing which their bids shall not be considered further for detailed evaluation. Bidders meeting the AAI general eligibility criteria will be qualified for Technical bid opening.

17.2 Detailed (Technical) Evaluation :

17.2.1 The technical bids of the bidders found to be meeting all general eligibility criteria in the preliminary evaluation shall be evaluated further against the technical requirements of the tender. The requirements shall be verified against the manuals / technical literature submitted by the vendors.

17.2.2 AAI may seek performance report on a vendor for other clients whose reference are given in the tender. An adverse report from a client shall make the vendor technically unfit leading to his rejection. The process of seeking performance report shall be kept confidential so that the vendor is not able to influence the process.

17.2.3 AAI may visit the vendor workshop and see the facilities available with the vendor for undertaking the repair maintenance activity. Shortcomings observed during the visit shall be recorded.

17.2.4 A short-list of bidders qualifying technically shall be drawn and thereafter these short-listed bids shall be treated at par for the purpose of financial comparison. In case deviations are necessary on technology up-gradation all the bidders qualifying technically shall be given an opportunity to revise Financial Bids by way of submitting supplementary Financial Bids. Only technically successful bids will be considered for financial bid opening.

18. OPENING OF THE FINANCIAL BIDS:

18.1 Financial Bids of those vendors who qualify technically shall be opened electronically CPP e-tendering portal in the presence of the Bidder's representatives who choose to attend. Time and date of opening shall be as per schedule ref. Important Dates.

18.1.1 The bidder shall issue authority letters to their representatives to attend the opening of financial bids.

18.1.2 Only one representative for any bidder shall be authorized and permitted to attend the bid opening.

18.1.3 The bidder names, bid prices, modifications, bid withdrawals and such other details as the buyer, at its discretion, may consider appropriate; will be announced at the opening.

19 CONTACTING THE BUYER :

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

20 AWARD OF CONTRACT :

- 20.1 The acceptance of the tender will be intimated to the successful bidder by AAI, either by fax or by letter.
- 20.2 AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.

21 RIGHT TO ACCEPT OR REJECT THE TENDERS :

- 21.1 The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to it-self the authority to reject any or all the tenders received without assigning any reason whatsoever.
- 21.2 Tenders not accompanied with prescribed information or are incomplete in any respect, and/or not meeting prescribed conditions, shall be considered non-responsive and are liable to be rejected.
- 21.3 The Buyer reserves the right to accept or reject any bid or a part of the bid or to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Buyer's action.
- 21.4 Pursuant to Clause 21.3 the documentation submitted by bidder shall not be returned unless the bidder explicitly states this request at the time of submission of the tender. AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any costs incurred in the preparation and submission of any tender.
- 21.5 If the bidder gives wrong information in his Tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and forfeit the Earnest Money.
- 21.6 Tender Fee & EMD (Earnest Money Deposit) shall be submitted to the Bid Manager one day before Eligibility and Technical Bid opening date if not submitted shall be considered as non-responsive and liable to be rejected.
- 21.7 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.

21.8 The requirements indicated in this NIT are the minimum and bids of the firms not complying with these minimum requirements or having deviations equivalents to the minimum requirements shall be rejected. However, higher than the minimum requirements shall be technically acceptable without any additional financial implication.

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

22 ISSUE OF WORKS ORDER :

22.1 The acceptance of the tender will be intimated to the successful bidder by AAI, either by E-mail / Fax or by letter.

22.2 The issue of a Works Order shall constitute the intention of Buyer to enter into the contract with the bidder.

22.3 Acceptance of the Works order / Purchase Order will be deemed as effective from the date of issue of Works Order / Purchase Order. All formalities of submission of documents and signing of the contract shall be completed within 15 days of the issue of Work Order.

22.4 AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.

23 SIGNING OF CONTRACT :

23.1 The issue of Works Order / Purchase Order shall constitute the award of contract on the bidder. The signing of the Contract shall be completed within 15 days of the acceptance of the Works Order / Purchase Order.

24. ANNULMENT OF AWARD :

24.1 Failure of the successful bidder to comply with the requirement of Clause 23 shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD.

25. QUALITY ASSURANCE REQUIREMENTS :

25.1 The supplier shall submit copies of Valid Certificates to ensure that all works comply with standards specified in the QRs.

26. CONTRACT MONITORING :

26.1 The buyer shall hold regular contract monitoring meetings after the award of the contract to monitor the performance of the contract.

SECTION - III

GENERAL TERMS & CONDITIONS OF THE CONTRACT

1. Purpose & Scope:

- 1.1 This document sets out the terms & conditions be met in connection with the provision of **“Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata”** to AAI for the work as per details given in the Notice Inviting Tender with specifications in Annexure-V.

2. Compliance

- 2.1 The Unconditional Acceptance of all the terms & conditions of the NIT has to be submitted through a letter. The format of the letter is attached at Annexure-I.
- 2.2 The submission of the tender will imply acceptance of all the tender condition by the bidder laid in tender document including all the Annexure(s) & schedules to the tender document.
- 2.3 The compliance to the Terms & Conditions should be supported by authenticated documentation wherever required.
- 2.4 The submission of unconditional acceptance as described above is essential for the tender evaluation. The failure to submit the unconditional acceptance statement in the said format shall result in his tender being rejected.

3. Language and Currency :

- 3.1 The bidder shall quote the rates in English language and in international numerals. The rates shall be in whole numbers. Please follow the CPP portal instructions.
- 3.2 **Unconditional Acceptance of AAI’s Tender Conditions** is required to be submitted in Eligibility and Technical BID (**Envelope – I**).

4. Earnest Money :

- The Earnest Money Deposit (EMD) amount of **`.12,360.00** (Rupees Twelve Thousand Three Hundred Sixty only) shall be submitted. EMD shall be accepted off-line, through Demand Draft in favour of “Airports Authority of India” payable at Kolkata from Nationalised Banks shall be accepted. EMD shall be Submitted to the; Bid Manager, one day before Eligibility & Technical Bid opening.
- 4.1 The EMD of the technically unsuccessful bidders shall be discharged / returned after the completion of the Technical evaluation process.
- 4.2 The EMD of the unsuccessful bidders other than the lowest bid shall be discharged/returned promptly, after evaluation of financial bids.
- 4.3 Successful bidder EMD shall be adjusted in the running bills treated as Security Deposit.

5. The EMD amount shall be forfeited in the following events.

5.1 If the successful bidder fails to enter into a contract with AAI within 15 calendar days after the receipt of the purchase order / work order as specified under clause 23.1 of section-II.

5.2 In the event of not accepting the conditions of the contract even after agreeing to do so and submitting the letter of un-conditional acceptance of terms as per letter in Annexure-I.

5.3 In a situation referred in clause 21.7 of section –II.

5.4 No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner.

6. Performance bank Guarantee: Not Applicable

7. Correspondence

7.1 All correspondence would be directly with the bidder and correspondence through agents will not be entertained.

8. Testing and Inspection : Not Applicable

9. Extension of Time: Clause Not Applicable.

10. Compensation for Delay: Clause Not Applicable.

11. Force Majeure: Clause Not Applicable.

12. Patents, Successful bidder's Liability & Compliance of Regulations

12.1 Successful bidder shall protect and fully indemnify the AAI from any claims for infringement of patents, copyright, trademark, license violation or the like.

12.2 Successful bidder shall also protect and fully indemnify the AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc or from any person(s) or bodies/ companies etc. for any act of commission or omission while executing the order.

12.3 Successful bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the AAI from any claims/penalties arising out of any infringements and indemnify completely the AAI from any claims/penalties arising out of any infringements.

13. Settlement of Disputes :

13.1 If a dispute of any kind whatsoever arises between the AAI and the 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 after termination of the contract, including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of JGM (Electronics), NSCBI Airport or his nominee, the matter in dispute shall, in first place be referred to the Airport Director, AAI, who shall act as

the conciliator on the matter. The disputes will firstly be settled by the Conciliator, failing which any party may invoke arbitration clause.

13.2 Unless the Contract has already been repudiated or terminated or frustrated the Contractor shall in every case, continue to proceed with the works with all due diligence and the Contractor and AAI shall give effect forthwith to every decision of the JGM (Electronics), or his nominee unless and until the same shall be revised, as hereinafter provided, by the Conciliator or in an Arbitral Award.

14. Arbitration and Law :

14.1 Except where otherwise provided for in the contract, all questions and disputes relating to the provisions of this contract shall be settled under the Rules of Indian Arbitration and Conciliation Act, 1996, within thirty (30) days (or such longer period as may be mutually agreed upon from the date that either party notifies in writing that such dispute or disagreement exists. The single Arbitrator for settlement of any dispute with regard to this contract shall be appointed by the Chairman AAI. The venue of Arbitration shall be Kolkata, India. The arbitration awarded shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by any court having jurisdiction.

14.2 Indian laws shall govern this contract.

15. TERMINATION FOR DEFAULT & RISK PURCHASE :

15.1 The AAI may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Contractor, terminate this Contract in whole or in part in any or the following events.

15.2 If the Contractor fails to deliver any or all of the Items/services within the time period(s) specified in the contract.

15.3 If the Contractor fails to perform any other obligation(s) under Contract.

15.4 If the Contractor, in either of the above circumstances, does not remedy his failure within a period of 07 days (or such longer period as AAI may authorize in writing) after receipt of the default notice from AAI.

16. TERMINATION FOR INSOLVENCY :

16.1 AAI may terminate the Contract at any time by giving written notice to the Contractor, without compensation to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right or action or remedy which has accrued or will accrue thereafter to AAI.

17. SET OFF :

17.1 Any sum of money due and payable to the contractor (including security deposit refundable to him) under this contract may be appropriated by the Buyer to set off the same against any claim of the Buyer for payment of a sum of money arising out of this contract made by the Contractor with Buyer.

SECTION - IV

SPECIAL CONDITIONS OF THE CONTRACT

1. Definition of Terms:

- 1.1 For the purpose of the terms and conditions, Airports Authority of India (AAI) will be referred to as AAI and the firm **“Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata”** shall be referred to as the Contractor.

ii. Time allowed to start the services:

Time allowed to start the services is 15 Days from the 10th day of date of award of work.

iii. Period of contract:

- 3.1 The contract is for a period of one year from commencement of services.

3.2 Renewal of Contract:

The contract is may be renewed for further period of one year subject to satisfactory performance and approval of competent authority.

Negotiations on rates, Terms & Conditions may be carried out if required while renewal of contract beyond one year.

4. Security Deposit:

- 4.1** The contractor, whose tender is accepted, will be required to furnish by way of security deposit for the due fulfillment of his contract, Security Amount 10% of the Contract value.

The security deposit will be collected by deductions from the running bills of the contractor at the rates mentioned above and the earnest money deposited at the time of tender will be treated as part of the security deposit.

The security deposit shall be released after **90 days** from the expiry date of the contract, after deducting the dues if any against the contractor. No interest shall be paid.

Security Deposit also accepted in the form of Bank Guarantee in the AAI Prescribed Form. Bank Guarantee value 10% of the contract value.

4.2 Payment Terms:

- 4.2.1 Payment shall be made on quarterly basis, after successful completion of the each quarter & submitting invoice with all required documents. Payments shall be made on actual/ active connections only.

- 4.2.2 The 100% of the charges minus the recoveries / penalties if any shall be paid after the successful completion of period.

- 4.2.3 The payment shall be governed by the Govt. policies and any taxation applicable at source shall be deducted from the quarterly payment. In case of any such deduction, the necessary certificate in due format shall be provided by AAI if applicable.

5. Scope of Work and Terms & Conditions:

5.1 Scope of work:-

The main scope of work is to provide Television channels either through Cable TV or Dish to various entertainment TVs installed at Terminal, Operational Offices and other important locations in the premises of NSCBI Airport, as per the details given in the schedule of quantity and as per the requirements and Terms and Conditions given below;

5.2 Requirements:

- i) Firm is responsible to provide the seamless TV feed at all locations on the round the clock basis.
- ii) Firm has to bring main feed cable up to the main control room (distribution) located at basement and provide feed to all TVs through existing cables at terminal. For the operational offices the main distribution is located at 3rd floor. The main feed shall be brought from City side using suitable cables to the terminal and other locations. To ensure redundancy the feed shall be brought from 2 different sources. The cable route shall be approved by AAI before laying.
- iii) All the equipments, cabling, accessories like set-top boxes, remote, connecting cables etc are to be provided by the Firm to have HD quality of video to the entertainment TVs. The existing cables and racks wherever suitable can be used by the firm. No Additional payment will be made for the infrastructure to be provided by the firm. (Payment will be only made for the items in the Schedule of Quantity as per quoted rates and actual).
- iv) All cables to be laid as per industry standard to the satisfaction of engineer-in-charge.
- v) If any booster / distribution switches required at control room/ different locations in the field same to be installed by the firm. Power will be provided by the AAI.
- vi) Firm is responsible to maintain the whole system except TV sets.
- vii) At all locations firm is responsible for laying cables up to TVs points, if existing cable do not meet requirements.
- viii) For new connections payment will be made as per the quoted rate/ in the schedule of quantity.
- ix) Firm shall depute competent technicians as required along with required Tools & plants for maintenance, installation and for attending the complaints.
- x) Firm is responsible for feeding channels as required by AAI.
- xi) **Firm has to ensure TRAI policy and comply with all the statutory requirements. AAI will not be responsible for any violations.**
- xii) **The TV channels package is dynamic and the firm shall provide TV Channels as per the instructions of AAI time to time. However the package shall in general have English Hindi and Bengali News, Sports, Entertainment, Kids channels. As per the passengers demand channels shall be provided in short notice within the quoted cost. This is also applicable to Dish TV connections.**

xiii) Channels to be provided as categorized:

Descriptions	Channels	Remarks
FTA	All FTA Channels	As per TRAI
News	All Important News	English, Hindi, Bengali
Sports	All prime Channels	
Entertainment/ Movies/Music	All prime channels, English, Hindi, Bengali etc.	
Business	Prime channels	
Kids	Prime Kids channels	

Above mentioned list are indicative, operator may provide all important channels. If AAI requests any channel as per passengers/ situation requirement firm may provide the channels without any extra cost.

- xiv) Firm/ Contractor shall recharge DTH connections as required by AAI within the quoted cost. The firm can replace DTH connections with cable TV connection wherever possible in their own cost.
- xv) All new connections shall be provided within one week after written instruction/ email from the Engineer-In charge.
- xvi) Any technology upgrade if required shall be carried out by the firm without additional cost.
- xvii) AAI will Lodge of complaints either through telephone/email/ written communication.
- xviii) Penalty will be applicable for not providing services as per the requirements mentioned above.

5.3 Terms and Condition:

GENERAL :

- a. Successful Tenderer shall submit the Complaint Escalation Matrix with details of contact person, telephone nos., address etc. after award of work.
- b. During contract period, firm shall arrange entry pass for the deputed technicians' after obtaining recommendations from AAI.
- c. This is purely a job contract for providing cable Feed for entertainment TVs at various locations in the premise of NSCABI Airport.
- d. Manpower, job materials etc. will be provided by the Firm /contractor to meet the job requirement.
- e. The contractor shall maintain complaint register for fault report. These documents shall be available at site for verification at any time by AAI officer.
- f. All the rules and regulations / code of conduct shall be followed which has been laid down by AAI from time to time.
- g. No person shall be deployed without police verification / valid document as per BCAS norms to the satisfaction of Authority before work for this contract.
- h. Complaints reported during 10:00 Hrs-18:00 Hrs shall be attended within 3 Hrs on all working days and complaints reported during 18:00 Hrs to 10:00 Hrs shall be attended within 12 hrs for individual connections. In case of fault in the main cable feed / group of connections/ sensitive locations like ceremonial lounge, VIP Suites, Lounges same shall be attended immediately around the clock including holidays as per the instructions of Engineer-In charge.
- i. **Penalty Clause:**
However, for unsatisfactory service/maintenance **Penalty shall be levied as under**
 - a. In case of non rectification of fault beyond three hours in the main cable feed / group of connections/ sensitive locations like ceremonial lounge, VIP Suites,

Lounges penalty shall be levied at the ₹. 100.00 For every two Hrs till rectification of fault.

- b. In case of non rectification of fault in single TV connection beyond time limits prescribed above penalty shall be levied at the ₹. 100.00 For every day till rectification of fault.

However, maximum limit of penalty per year shall not exceed 10 % of the yearly contract value. Decision of engineer in charge is final & binding in this regard.

- j. If at any stage the contractor fails to provide the satisfactory service, AAI shall terminate the contract with one month's notice.
- k. Firm must maintain the Contract Labor Law in force and all requested document in this regards shall be submitted as and when required.
- l. The Authority shall allow the contractor or agents or representatives or employees to enter into the said premises for the purpose of rendering the said services for the Authority.
- m. The firm to take out installed equipments on own cost shall at the end of the notice period. If not taken out in said period AAI will not be responsible for compensation of any nature in such events.
- n. The Authority will not be responsible for any injury sustained by contractor's workers during maintenance of their duties and also for any damages or compensation due to any dispute between him and his workers.
- o. In case such breach of the terms of this contract minor. In case of expiry, termination / discontinuation of the contract by either party, the contractor shall vacate offences and complaints combining to its notice for which in the opinion of the Authority, this agreements need not be terminated, and the Authority may at its discretion recovery compensation from the contractor up to the limit of security deposit of the contractor. The decision of the Authority in this respect will be final and binding on the contractor.
- p. For any loss or damage due to faulty or poor maintenance support service, the contractor shall be liable for compensation to the extent of damage done. AAI has the full authority to get the damage rectified on contractor's **risk and cost** and take over the system without any reference to the contractor. However, the decision of the Engineer in charge in this regard shall be final and binding.
- q. The contractor undertakes to carry out the jobs as per specifications of the Authority and to their satisfaction. In case of any complaints either as regards the nature of service or as regards the personnel doing the same, the Authority shall intimate to the contractor who shall attend to complaints property.
- r. The Authority has the right to check, search or examine the person and belonging to the employees, agents and representatives of the contractor while premises unless authorized by the concerned authorities.
- s. The Authority does not recognize any association of the contractors and any Union / Association of the employees engaged by the contractor. In the event of any strike,

apart from the contractors employees being liable to be dealt with under the Act. The contract itself shall be liable to be terminated by Authority forthwith.

- t. The employees shall engage themselves for the specific purpose for which the contractor employs them. In case any employee is found engaged in doing any other work, his entry permit shall be confiscated and cancelled. The contractor shall dispense with his services forthwith and arrange replacement in his place immediately.
 - u. If the contractor desires to terminate this agreement at any time, he shall give the Authority one calendar month (30) days notice in writing of such desire and shall up to the time of expiry of such notice period continue to perform and observe all the terms and conditions of this agreement.
 - v. The contractor shall not create a sub-contract in respect of this agreement or assign or transfer any part thereof to any body without prior written consent to the Authority.
 - w. The contractor or his agents and people shall not abuse the water sources and drainage facilities provided in the Airport area so that to create nuisance of sanitary situation prejudicial to public health.
 - x. The contractors shall employ only such people who shall have good character and be well behaved, skillful in their work.
 - y. The decision of the Authority with regard to any dispute arising out of this contract shall be final.
- 5.3 The firm shall provide the **Address, Telephone Number / Mobile number, E-mail Id** of Maintenance / Service Support for 24x7x365 for complaint registering and for administration purpose.

6. Security Regulations

- 6.1 The contractor is responsible to get the Airport Entry Pass (AEP) from Bureau of Civil Aviation Security (BCAS)/Airport Security office for the staff deputed to execute this contract. If any fees are levied by BCAS or if any other expense occurs related to AEP then the contractor shall be liable to pay the same.
- 6.2 The employees to be engaged by the contractor shall have character and Antecedent verification certificate issued by their Jurisdictional police authorities for carrying out the job in the Airport and shall abide by all security regulations as applicable from time to time in AAI. A distinct proof of identity shall be provided by the contractor to his employees who are deployed at the airport for work execution.
- 6.3 The contractor shall engage the necessary manpower who are physically fit, sound in health and having knowledge of safety regulations. They should be disciplined and maintain office decorum during working. Any employee of the Contractor who is found to be incompetent to carry out the work(s) or misbehaves shall be intimated to the Contractor, who in turn, has to arrange for a suitable substitute. The contractor has

to take moral responsibility for the overall character of the staff employed by him. The contractor shall ensure that the staff does not involve themselves in any other matters of AAI or any other agencies while working at the Airport.

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ANNEXURE –I

(On Firm Letter Head)

UNCONDITIONAL ACCEPTANCE LETTER
(TO BE SUBMITTED IN ENVELOPE No: 1 Eligibility & Technical Bid)

To
The Jt. General Manager (Electronics)
Airports Authority of India,
NSCBI Airport,
Kolkata – 700 052

Sir,

Subject: Acceptance of AAI's Tender Conditions.
Tender No: AAC/ELNCS-01/CABLE-TV/2019-20

1. The tender documents for the work **“Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata”** have been downloaded by me/us of Airports Authority of India and I /we hereby certify that I/we have inspected the site and read the entire terms & conditions of the tender documented made available ONLINE through NIC CPP Portal by the **Jt. General Manager (Electronics), AAI, Operational Building, NSCBI Airport, Kolkata-52**, 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. It is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to upload any additional file or put any remarks(s) /condition(s) (except unconditional rebate on quoted rate, if any) in/along with the Tender Document and the same has been followed in the present case. In case, this provisions of the tender if found violated after opening of tender, I/we agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the earnest money absolutely.
4. **“That, I/we declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bill, and further if any officer of AAI asks for bribe/ gratification, I will immediately report it to the Appropriate Authority in AAI”.**
5. A sum of ` . **12,360.00** is deposited **OFF-LINE** through Demand Draft as **earnest money and Tender Fee DD** for ` . **590.00** To the Bid Manager On_____.

Yours faithfully,

(Signature of the Bidder & Seal)

Date:- _____

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 e-tender No.AAC/ELNCS-01/CABLE-TV/2019-20 from Electronics Department, Airports Authority of India, NSCBI AIRPORT, Kolkata-700052 for “**Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata**” and to do all other acts, deeds and things said Attorneys may consider expedient to enforce and secure fulfillment 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

ANNEXURE-III

Registration details of the Firm

1. Name of the Service Provider / Agency :
2. Address with Tel. No., Fax No., E-mail :
3. Contact person's names :
4. PAN Details :
5. GST Registration Details :
6. 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 of authorized signatory)

Annexure-IV

AIRPORTS AUTHORITY OF INDIA
AAI, Operational Building, NSCBI Airport, Kolkata-52

COMPLIANCE STATEMENT

Sl. No.	Description	Compliance (Yes/No)	Remarks
1	Whether all the relevant documents required for Eligibility and Technical Bid (Envelope-I) has been uploaded as instructed in CPP-portal online?		
2	Unconditional Acceptance of Letter submitted in Envelop-I		
3	All Annexure I to VII are submitted in Envelop-I		
3	Whether Tender Fee & EMD submitted as off-Line to Bid Manager as mentioned in Section-I clause3. a):		
4	Whether PRICE BID (Envelope-II) CPP Portal online has been uploaded as instructed?		
5	Whether Price Bid has been quoted as under?		
a)	All the quoted rates are Exclusive of GST?		
b)	Whether Price Bid has been submitted on-line as per Schedule-A (Schedule of Quantity)?		

Signature of Authorized Signatory Name of Authorized Signatory

Name & Address of the Tenderer:

(Office Seal)

Date _____

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

To be filled by the Contractor

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

Signature of Authorized

Signatory Name of Authorized

Signatory Name & Address of

Office Seal

Date:

ANNEXURE-VI

Declaration of Not Black-Listed/Debarred Firm

(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)

I/Wehaving
office atdeclare that
I/We/Our firm have never been Blacklisted / Debarred by any Sate Government/
Central Government or any State/ Central Public Sector Units.

Authorized Signature with date & Seal

ANNEXURE-VII

UNDERTAKING FOR GST

To,

Jt. GM (Electronics)
Electronics Maintenance Division,
Airports Authority of India,
N.S.C.B.I Airport,
Kolkata-700052.

Sub: Undertaking for GST reg.
Tender No: AAC/ELNCS-01/CABLE-TV/2019-20

Sir/s,

I/ we do hereby undertake/ declare the following related to the above tender;

I / We would like to confirm you that, we are providing a Cable TV services 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: Services involving providing Cable TV facility and maintenance.

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

SCHEDULE-A
(To be filled On-Line)

PRICE BID

Name of Work: **Providing Cable TV Feed for Entertainment TVs at NSCBI Airport, Kolkata.**

Tender No. : **AAC/ELNCS-01/CABLE-TV/2019-20**

Please read Tender Document, Scope of Work carefully before quoting Rates in PRICE BID On-Line. Before quoting rates please read the instructions provided in Rates column for each Items

SCHEDULE OF QUANTITY

Sl No	Descriptions	Quantity (A)	Units	Rates in ` (B)	Amount for 24 Months for 100 connections (C=AxB)
				Rate per Month for 125 connections	
1	Subscription charges for existing connections and maintenance for 125 connections.	12	Months		
				Rate per connection	
2	Installation charges including establishing Cable network used for providing connectivity with all accessories up to the TV unit (one time charges for new connections)	25	Nos		
				Rate per month for 20 Connections	
3	Subscription Charges for existing DTH connections for 20 Nos.	12	Months		
				Rate per Installation	
4	New DTH installation charges.	15	Nos		
				Total Amount `.	
					<u>GST as Applicable</u>

* Note:

1. The Schedule of Quantity listed above may be taken as reference and please submit your quote only through On-line portal only.
2. **Firms /contractors may visit the site before submitting the bids for proper evaluation with prior intimation to Bid Manager from 16/10/2019 to 22/10/2019. (Except holidays).**
