

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-06-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-06-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Civil Aviation
विभाग का नाम/Department Name	Airports Authority Of India (aai)
संगठन का नाम/Organisation Name	Airports Authority Of India
कार्यालय का नाम/Office Name	Western Region
कुल मात्रा/Total Quantity	12
वस्तु श्रेणी /Item Category	Multi Channel Function Generator , Digital Storage Oscilloscope , Digital Multimeter , Thruline Wattmeter with 03 nos. element of 1W,5W,100W and dummy load of 100 W,50 Ohm , Antenna Analyzer , Thruline Wattmeter along with element of 200-535KHz , Frequency Counter
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Onsite calibration of Multi Channel Function Generator, Onsite calibration of Digital Storage Oscilloscope, Onsite calibration of Digital Multimeter, Onsite calibration of Thruline Wattmeter with 03 nos. element (1W,5W,100W) and dummy load (100 W,50 Ohm), Onsite calibration of Antenna Analyzer, Onsite calibration of Frequency Counter

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Onsite calibration of Multi Channel Function Generator</p> <p>Hiring of Multimedia Creative Consultants - Manpower Based</p> <p>Searched String: Onsite calibration of Digital Storage Oscilloscope</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Onsite calibration of Digital Multimeter</p> <p>Selection of Laboratories for Testing of Products/Material, Hiring of Upholstery Service - Cleaning and Dry Cleaning, Rental / Leasing of Health ATM, Printing and Photocopying Service, Hiring of Social Media Agency, Call Centre Service - Per Seat Basis</p> <p>Searched String: Onsite calibration of Thruline Wattmeter with 03 nos. element (1W,5W,100W) and dummy load (100 W,50 Ohm)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Onsite calibration of Antenna Analyzer</p> <p>Selection of Laboratories for Testing of Products/Material, Hiring of Upholstery Service - Cleaning and Dry Cleaning, Printing and Photocopying Service, Call Centre Service - Per Seat Basis</p> <p>Searched String: Onsite calibration of Frequency Counter</p> <p>Selection of Laboratories for Testing of Products/Material, Hiring of Upholstery Service - Cleaning and Dry Cleaning, Printing and Photocopying Service, Call Centre Service - Per Seat Basis</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • industrial vacuum cleaner • Point of Care Testing (POCT) Equipment • Self Service Pass Book Update Kiosk
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Onsite calibration of CNS test equipments at Keshod Airport</p>
<p>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</p>	<p>1 Lakh (s)</p>
<p>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</p>	<p>3 Year (s)</p>
<p>वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover</p>	<p>Yes Complete</p>
<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover</p>	<p>Yes Complete</p>

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Digital Storage Oscilloscope
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	169743
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes

बिड विवरण/Bid Details

मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	100

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in

which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
8. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for

compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price breakup to be submitted by bidder at the time of financial bid - [1778484375.xlsx](#)

Multi Channel Function Generator

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	2	30

Digital Storage Oscilloscope

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
-------------------------------	---------------------------

BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	2	30

Digital Multimeter

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	2	30

Thurline Wattmeter With 03 Nos. Element Of 1W,5W,100W And Dummy Load Of 100 W,50 Ohm

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	1	30

Digital Storage Oscilloscope

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	1	30

Digital Multimeter

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	1	30

Antenna Analyzer

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	1	30

ThruLine Wattmeter Along With Element Of 200-535KHz

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	1	30

Frequency Counter

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kushagra Chouksey	362220,Airports Authority of India, Civil Aerodrome Keshod.	1	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up

to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



भारतीय विमानपत्तन प्राधिकरण
केशोद हवाई अड्डा, जूनागढ़, गुजरात
Airports Authority of India
Keshod Airport, Junagadh, Gujarat

Bid Document and Buyer Added Bid Specific ATC

FOR

बिड दस्तावेज़
Bid Document

Bid Number/ बिड संख्या :GEM/2026/B/7524709

**कशोद हवाई अड्डे पर सीएनएस परीक्षण उपकरण का
ऑनसाइट अंशांकन।**

Onsite Calibration of CNS test equipments at Keshod Airport.

Bid Manager

Manager (CNS)

Contact No.: 02871 – 299105

E-mail Id: cnsicvaks@aai.aero

INDEX

SR NO	DESCRIPTION	PAGE NUMBER
01	COVER PAGE	01
02	INDEX	02
03	SERVICE BID INVITING IN GEM (SECTION-I)	03-06
04	SCOPE OF THE WORK (SECTION-II)	07-08
05	GENERAL TERMS AND CONDITION (SECTION-III)	09-11
06	LIST OF TEST EQUIPMENT (SECTION-IV)	12
07	PAYMENT TERMS AND CONDITION (SECTION-V)	13-14
08	PRICE BID FORMAT (SECTION-VI)	15
09	MISCELLANEOUS ANNEXURES	16-19

SECTION-I

Service Bid Inviting in GEM-Portal

Service Bid is being invited through Gem portal <https://gem.gov.in/> by the Airport Director, Keshod Airport, Keshod on behalf of Chairman Airports Authority of India (AAI) from the eligible bidders for the works as detailed below: -

1. **DETAILS OF WORK:** - “Service Bid in GeM-portal for the work Onsite Calibration of CNS test equipment at Airports Authority of India, Keshod Airport , Keshod, Junagadh, Gujarat from the **NABL accredited laboratories.**”

a)	Name of Work	Onsite Calibration of CNS test equipments at Keshod Airport.
b)	Estimated Cost	RS. 1,69,743/- (One Lakh Sixty nine Thousand Seven Hundred Forty Three Only) including applicable GST.

- List of test Equipments for onsite calibration is given in section-IV of the E-Bid document with detailed Scope of work given in Section-II.
- Payment Terms and condition is given in Section-V.
- Time allowed for the completion of work is 30 days from the date of issue of work order.

2. **ELIGIBILITY CRITERIA:** -

Any Proprietorship Firm/ Partnership Firm / Pvt. Ltd. Company or Company fulfilling the following criteria is eligible to participate in E-Bid. Bidder must submit copies of the below mentioned documents in the technical bid. Any application for relaxations/exemptions shall be accompanied with relevant support documents.

- a) **Permanent Account Number (PAN)** (either of the firm or the proprietor) issued by Income Tax Department.
- b) **Bidder should have valid GST certificate.**
- c) **Accreditation Certificate:** - Agency shall have valid accreditation certificate for carrying out the calibration of electronic and Communication Test Equipment obtained from National Accreditation Board for Testing and Calibration laboratories (NABL).
- d) **Traceability certificate:** The calibrator equipment used by the vendor for the calibration of all AAI test equipment shall have their respective traceability certificate (NABL). A copy of the traceability certificate (NABL) for all the applicable calibrators shall be submitted along with the Technical Bid. Traceability certificate clearly mention the validity of calibration for each calibrator. No payment will be made by AAI without a valid traceability certificate

(NABL) for the calibrators on the date of test equipment calibration.

e) **Experience:-**

The bidder should have successfully executed **similar type of work in** Government Departments or Public Sector Undertakings or reputed Private Sectors within India. Work order should meet any one of the following work order values with completion certificate during the last 7 years as on this tender release date for Government Departments or Public Sector Undertakings or reputed Private Sectors (within India). **(All values are including GST)**

S. No.	Details	Amount
1.	One similar work of not less than, (One PO) (80% of the estimated cost)	Rs 1,35,795/-
2.	Two similar works of not less than, (Two POs) (50% of the estimated cost)	Rs 84,872/-
3.	Three similar works of not less than, (Three POs) (40% of the estimated cost)	Rs 67,898/-

f) **Performance/Experience Certificate: -**

Bidder must submit performance/experience certificate in respect of work(s)/order(s) claimed against experience as mentioned under para (C) above. These certificates should be issued by the end user agencies for which the work(s)/order(s) have been carried out and endorsed by the bidder. Such performance/experience certificates should clearly indicate the following:

- Value of order or contract.
- Scope of order or contract.
- Order or contract no., Award date.
- That the works/orders have been completed satisfactorily mentioning with Completion date.

In case of GeM Work order, GeM CRAC (Consignee Receipt and Acceptance Certificate) document shall also be considered at par with Work completion certificate.

Note:

1. Firms showing work experience certificate from non-Government/Non-PSU Organizations must submit copy of tax deduction at source (TDS) certificate for the claimed value of the order.

g) **Annualized average financial turnover:**

Details	Amount	Duration
Bidder should have annualized average financial turnover of last three Financial years of at least 30% of Estimated Cost.	RS. 50,923/-	During last 3 years (Ending 31 st March 2026)

As a proof of financial turn over, copy of audited Balance Sheet (certified by Chartered Account having UDIN issued by ICAI) along with profit & loss account of the bidder for the last three years should be submitted. UDIN of certifying CA shall be clearly visible on the stamp/sign placed on the submitted documents. The documents submitted by bidders without UDIN shall not be entertained.

- h) Unconditional Acceptance Of Terms & Conditions Of Tender, Non-Payment Of Bribe, Non-Participation Of Near Relatives And Non-Blacklisting / Debarring Of Firm **as per Annexure-I.**
- i) Operational and Technical Requirement Compliance **as per Annexure-II.**

3. Outsourcing or subletting the work to third party is not permitted.
4. **Consortium/JV companies** shall not be permitted to participate in E-Bid process.
5. No single firm shall be permitted to submit two separate applications. The proprietor of more than one company or firm will be considered as single party and one legal entity.
6. AAI reserves the right to reject E-Bids from working agencies whose performance at ongoing work(s) is below par and usually poor and has been issued letter of restrain/temporary/permanent debar by any department of AAI.
7. AAI reserves the right to verify the credentials submitted by the applicant contractor at any stage (before or after the award of the work). If at any stage, any information/ documents submitted by the applicant contractor are found to be false or have some discrepancy which disqualifies the bidder than AAI shall take following actions.
8. The bidder shall be liable for debarment from E-Bidding in AAI, apart from any other appropriate contractual / legal action.
9. Airports Authority of India (AAI) reserves the right to accept or reject any or all the E-Bid(s) or part thereof without assigning any reason. AAI reserves the right to call off process of bidding at any stage without assigning any reason.
10. All the printing stationery items expenditures have to be borne by Calibration Agency.

11. Execution of work –

The work shall be carried out under the supervision of CNS Incharge, AAI, Keshod Airport, Keshod or any officer nominated by him/her at Keshod Airport, as the case may be, according to the terms and conditions of the contract.

12. Rejection of E-Bid –

- a. Airports Authority of India (hereinafter abbreviated as AAI) reserves the right to reject any or all Bid without assigning any reasons, whatsoever.
- b. E-Bids, in which any of the particulars and prescribed information is vague, missing or is incomplete, in any respect and /or prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected.
- c. If the bidder gives wrong information in his E-Bid, AAI reserves the right to reject such E-Bid at any stage or to cancel the contract, if awarded, AAI reserves the right to debar such bidders to participate in future E-Bids/Tender.
- d. The information contained in the E-Bid should be comprehensive and to the point. The E-Bid containing information other than sought, with a motive to confuse or delay the finalization of E-Bid process are likely to be rejected.
- e. Canvassing in any form in connection with the E-Bid(s) is strictly prohibited and the E-Bids submitted by the bidder who resort to canvassing are liable for rejection.
- f. Should a bidder have a relation or relations employed in the capacity of an officer in AAI, the authority inviting E-Bids shall be informed of the fact along with the offer, failing which AAI, at its sole discretion may reject the E-Bid or cancel the contract & AAI reserves the right to debar such bidders to participate in future E-Bids/Tender.

SCOPE OF WORK

The scope of work for “Onsite Calibration of test equipments used in CNS department from the **NABL accredited laboratories** at Airports Authority of India, Keshod Airport , Keshod “includes:-

1. Onsite calibration of test Equipment specified in this document.
2. Handover the original Calibration certificates after signature with company stamp.
3. Affix the stickers on each equipment after calibration.

The calibration laboratory should provide a calibration certificate with validity of one year from the date of calibration in respect of individual test equipment for all work carried out by them during calibration. This report should invariably include:

1. Name and address of calibration laboratory
2. NABL Registration number
3. Unique identification of report
4. Description of test equipment or its accessory being calibrated.
5. Identification of specific method.
6. Results of measurement including correction charts or tables if any
7. A statement of measurement uncertainties achieved and any limitations of detections that apply.
8. Printed details, signature and title of an authorized member of the laboratory that accepts responsibilities for the report and the testing work upon which it was based;
9. Means of traceability of the measurement result to the national standard including identification of the test equipment, and
10. Environmental conditions under which the calibration was performed.

Detailed scope of work:-

- 1) The CNS Test Equipment has to be calibrated onsite at Keshod Airport, Keshod, Gujarat-362220 in the presence of the Project/Implementing Officer Deputed by the CNS Incharge Keshod.
- 2) Detailed of each test equipment are given in section IV along with this document.
- 3) The location/ Space for calibration will be arranged by the Project/Implementing officer. Any Airport entry passes (AEP) required during Calibration shall be obtained by the bidder by paying applicable fees. Documents required from AAI for obtaining AEP will be provided by project/ Implementing officer. Any valid photo Identity card issued by Govt. authorities has to be furnished for obtaining Airport Entry Pass.
- 4) After completion of each test equipment calibration process, stickers have to be pasted on each test equipment mentioning with calibration validity period & equipment detail, name of equipment, serial no etc.
- 5) Handover the original Calibration certificates (mentioning with calibration validity period) with

signature with company stamp after successful completion of each test equipment calibration. Calibration report/certificate shall be issued for each test equipment separately.

- 6) The Calibration Certificate of equipment which are specified in Section-IV should be valid for minimum One year from the date of calibration of equipment.
- 7) Duly signed calibration certificate's with traceability details has to be submitted before submission of the Bill/ Invoice. Copy of traceability certificate shall be submitted along with the calibration certificates. Traceability Certificate must be clearly mention the validity of the calibrator's.
- 8) Accreditation Certificate:** -In case of non-govt. Laboratories, a Copy of accreditation certificate for carrying out the calibration of Electronic and Communication (Electro Technical equipment including RF equipment) Test equipment, obtained from National Accreditation Board for Testing and Calibration laboratories (NABL) shall be attached. **It is mandatory that the bidder should have the facility for onsite calibration of all Test Equipment as specified in the given list in Section-IV.**
- 9) The permanent laboratory or entity shall have procedures for ensuring that staff or team those are performing onsite calibrations procedures, are to be properly trained and competent.
- 10) All arrangements for above onsite calibration of test equipment work must be arranged by the contractor.
- 11) **TIME frame: - Onsite calibration of the test equipment should be completed within 30 days from date of issue of the Work Order.**

Note: -

- 1)** The scope of work and responsibilities are indicative only and any task though not mentioned above but required for meeting onsite calibration of test equipment shall be deemed to be included in scope of work.

GENERAL TERMS AND CONDITION:-**1. PURPOSE& SCOPE:-**

This document sets out the terms & conditions be met in connection with the provision of “E-BID for the work for Onsite Calibration of test equipment at Airports Authority of India, Keshod Airport, Keshod used in CNS department from the NABL accredited laboratories.”

2. STANDARD CONDITIONS: -

- a) Standard printed conditions of the bidder to the offer, other than the conditions specified here, will not be acceptable.
- b) Bidder's offers shall be with reference to section and clause numbers given in the E-Bid schedules.
- c) Calibration work under the contract shall be satisfactory in all respects, certified by AAI.

3. The bidder shall arrange character and antecedent verification and pay the fees required for Airport Entry Pass issued by BCAS in respect of manpower to be deployed inside operational areas of Airport for the work.**4. Correspondence: -**

All correspondence would be directly with the bidder through Gem Portal only and correspondence through agents will not be entertained.

5. Compensation for Delay

- a) If the successful bidder fails to complete the work within time fixed under the contract and the completion of the contract is delayed, liquidated damages (L.D.) shall be levied @ 0.5 % of the full value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value. If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority. The fine shall be recovered from the final invoice bill for the work onsite calibration of test equipment's submitted by the contractor.
- b) The amount of compensation for delay and waiver of compensation for delay in case of justified reasons shall be decided at the discretion of accepting authority and the same shall be final and binding on the Contractor. Time taken by AAI and local statutory authorities for approval of drawings, design, estimate, etc., force majeure reasons and any other reasons beyond control of the contract or shall be considered as justified reasons. The amount of compensation may be adjusted or set off against any sum payable to the Contractor under this or any other contract with AAI

6. Force Majeure: -

- a) AAI may grant an extension of time limit, set for the completion of the work in case the timely completion of the work is delayed by force majeure beyond the contractor's control, subject to what is stated in the following sub paragraphs and to the procedures detailed there in being followed. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, flood, storms etc.), acts of states, the direct and indirect consequences of wars (declared or un-declared), hostilities, national emergencies, civil commotion and strikes (only those which exceed a duration of ten continuous days) at successful Bidder's factory. The successful bidder's right to an extension of the time limit for completion of the work in above-mentioned cases is subject to the following procedures.
- b) That within 10 days after the occurrence of a case of force Majeure but before the expiry of the stipulated date of completion, the bidder informs the AAI in writing about the occurrence of Force Majeure Condition and that the Bidder considers himself entitled to an extension of the time limit. The contractor shall submit the application for extension of time.
- c) That the contractor produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities
- d) That the contractor proves that the said conditions have actually been interfered with the carrying out of the contract.
- e) That the Calibration Agency proves that the delay occurred is not due to his own action or lack of action.
- f) Apart from the extension of the time limit, force majeure does not entitle the successful bidder to any relaxation or to any compensation of damage or loss suffered.
- g) The amount of compensation for above clauses shall rest with Airport Director, Keshod and his/her decision with regard to imposition of the fine shall be final and the same shall be final and binding on the contractor. The amount of compensation may be adjusted or set off against any sum payable to the contractor under this or any other contract with AAI.

7. Successful bidder's Liability & Compliance of Regulations: -

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

- c) 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.

8. TERMINATION FOR DEFAULT & RISK PURCHASE: -

- a) 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.
- 1) If the contractor fails to perform any other obligation(s) under contract.
 - 2) If the contractor, in either of the above circumstances, does not remedy his failure within a period of 30 days (or such longer period as AAI may authorize in Writing) after receipt of the default notice from AAI.
 - 3) As a penalty to the contractor the contractor shall be liable for debarment from E- Biding in AAI, apart from any other appropriate contractual / legal action. The AAI in such case shall pay for the assessed value of the executed work that can be used. No payment shall be made for the efforts put in by the contractor in case the same are of no value to AAI. The balance unfinished work of the project will be got done by fresh E-Biding on contractor's risk and that extra expenditure will be recovered.

9. TERMINATION FOR INSOLVENCY:-

The AAI may at any time terminate the Contract by giving written notice to the supplier, 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.

10. SET OFF: -

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.

11. SURVEY VISIT: -

If contractor are seeking any clarification about the scope of work or wish to survey the respective units/offices working, they are advised to visit them and satisfy themselves about the nature of work and site details before submitting the quotations. They shall be deemed to have full knowledge about the requirements whether they visit the offices/units or not. The visit carried out will be at the cost of the bidder and AAI will have no liability whatsoever in this regard.

SECTION-IV
LIST OF TEST EQUIPMENTS

Work : Onsite calibration of CNS test equipment at Keshod Airport.

S.No	Type of equipment	Make	Model	Serial No	Qty.
1	Multi Channel Function Generator	GwINSTEK	MFG2230M	GES865108 GES820771	02
2	Digital Storage Oscilloscope	Keysight	DSOX1102G	CN58236463 CN58236241	02
3	Digital Multimeter	TIPL	DMM97	094083642 094083562	02
4	ThruLine Wattmeter with 03 nos. element(1W,5W,100W) and dummy load (100 W,50 Ohm)	Bird	43	192600010	01
5	Digital Storage Oscilloscope	BK Precision	2190E	512L23229	01
6	Digital Multimeter	Fluke	115	64162329MV	01
7	Antenna Analyzer	Rig Expert	AA-35 ZOOM	135010912	01
8	ThruLine Wattmeter(along with element of 200-535KHz)	Bird	43	240902849	01
9	Frequency Counter	AimTTi	PFM3000	578687	01

PAYMENT TERMS AND CONDITION**1. Definition of Terms:-**

For the purpose of the terms and conditions Airports Authority of India will be referred to as AAI and the Firm providing CALIBRATION services shall be referred as the Contractor.

2. Payment Terms/Mode & Time Limits: -

All rate shall be quoted in the format provided (Price BID format) on GeM portal. No other format is acceptable.

- a. **Amount quoted must include the charges including boarding, lodging, travelling expenses and all type of taxes inclusive of GST or any charges applicable. All the travelling expenses to be incurred by the agency to visit the site for complete scope of work and shall be included in the rates quoted by the agency and no payment in this account shall be reimbursed additionally.**
- b. Amount quoted shall include fees for the work as mentioned in scope of work
- c. No mobilization advance shall be paid.
- d. **Duly signed calibration certificate's with traceability details has to be submitted before submission of the Bill/ Invoice.** Payment shall be released after deduction of penalty, if any by AAI after satisfactory completion of the work as mentioned in work schedule/ Scope of work on production of Tax Invoice as per GST norms where breakup of base price and GST clearly mentioned.
- e. The certificate of satisfactory completion of onsite calibration work for which the payment has been requisitioned, from the designated AAI official shall be a mandatory requirement for the release of the payment.
- f. AAI shall deduct Income Tax & make other applicable recoveries from running bill payments as per prevailing rules. TDS (Tax Deducted at Source) Certificate, however, shall be issued to contractor.
- g. The total amount will be paid on completion of onsite calibration process work at Airports Authority of India, Keshod Airport, Keshod as mentioned in Scope of work.

3. Rates:-

Prices shall remain firm and free from variations due to rise and fall in the cost of materials, equipment, labour or any other reason whatsoever except due to changes in statutory rules and regulations in so far as admissible under the conditions of contract.

4. Once the bidder has given unconditional acceptance to AAI's tender condition in its entirety, they are not permitted to put any remarks / conditions. In case the condition of the Tender is/are found violated even after opening the Financial Bid, the tender shall be summarily

rejected.

5. The work shall be carried out in the manner complying in all respects with the requirements of relevant byelaws of the local body under the jurisdiction of which the work is to be executed or as directed by the AAI and nothing extra shall be paid on this account.
6. The Contractor shall execute his work in such a manner that no damage is made to the existing structure.
7. The Contractor shall at their sole cost and expenses furnish and provide services covered by the agreement, to the entire satisfaction of AAI.
8. Any officer nominated by Airports Authority of India or In-charge (CNS) shall be authorized to give instructions to the Supervisor of the Contractor at the premises of Airports Authority of India on all matters relating to this work. Similarly, the authorized supervisor of the Contractor shall report on all matters concerning the above work to the In-Charge (CNS) or to the officer nominated by Airports Authority of India.
9. If the Contractor shall at any time fail or neglect to perform and observe any of the terms and conditions and covenants herein contained and on his part to be observed and performed or in the event of his being adjudged insolvent or any order appointing a Receiver is made under the Insolvency Act against him, then and in any such case, the Authority may without prejudice to other rights and remedies by giving 15 days notice in writing to him determine this agreement and he shall upon such determination peacefully give up the contract and make over vacant possession of any premises made over to him for carrying on his business/service without any right to compensation whatsoever and thereupon this agreement shall absolutely determine without prejudice to any right of action or remedy of the Authority in respect of any antecedent breach of terms, conditions and covenants by him.
10. The Contractor shall take all necessary precautions to prevent any nuisance or inconvenience to the owners, tenants and to the public in general and to prevent any damage to such properties. He shall make good, at his cost and to the satisfaction of the Officer – In- Charge, any damage to AAI property or public or private property whatsoever caused thereon by the contractor.
11. In the event of any restrictions being imposed by the Security Agency, AAI or any other authority having jurisdiction in the area on the working or movement of person / items, the Contractor shall follow such restrictions and nothing extra shall be payable to the contractor on this account. The loss of time on this account, if any, shall have to make up by generating additional resources etc.
12. The contractor shall be fully responsible for any damage to the Government property done on his part & shall make good the same at his own cost

Price Format
Guideline for Submission of Financial Bid

1. The L1 will be decided on the basis of lowest TOTAL NET QUOTED AMOUNT (INCLUSIVE OF ALL CHARGES & GST).
2. The quoted bid price (Financial Bid) should be calculated as per Annexure VIII sample.
3. The rates quoted shall be inclusive of all levies, all charges viz. GST, freight, insurance, loading, unloading, etc, travelling cost, boarding and lodging Charges Onsite calibration expenses.
4. Bidder shall quote for all the above items. Blank quoting shall be declared as incomplete bid & shall be rejected at any stage of the Tender procedure.
5. Firm should pay higher attention while calculating Calibration charges for each test equipment as per Annexure VI (sample). The L-1 bidder firm will be bound to accept and complete the work on the quoted amount only.
6. No extra charges other than quoted rate mentioned in financial bid wouldn't be paid to L1 bidder.
7. The tender (Bid) shall remain valid for a minimum of 180 days from the date of last submission of the Tender.
8. Change in nomenclature of schedule and added optional items in this schedule attract action as per AAI terms and conditions.
9. In case of any ambiguity in total unit price or total amount figures or non-adherence to Note 3, calculations will be carried out taking Basic Unit rate as base.

UNCONDITIONAL ACCEPTANCE LETTER

(To be uploaded in Technical Bid on Company's letter head)

To,

**THE AIRPORT DIRECTOR,
AIRPORTS AUTHORITY OF INDIA,
KESHOD AIRPORT, KESHOD,
JUNAGADH, GUJARAT -362220**

NAME OF WORK: Onsite Calibration of CNS test equipments at at Keshod Airport.

GeM Bid No. : GEM/2026/B/7524709

1. I / we hereby certify that I / we have read the entire terms and conditions of the tender document which shall form part of the contract agreement and I /we shall abide by all the conditions / clauses contained therein. I / We hereby unconditionally accept all the bid conditions of AAI's GeM bid document in its entirety for the above works. It is clarified that after unconditionally accepting all the bid conditions in its entirety, it is not permissible to put any remarks / conditions and the same has been followed in the present case. In case any provisions of this GeM Bid are found violated after opening of bids, I / We agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to take action as per provision in the EMD-Bid Security declaration.
2. 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 of AAI.
3. I / We do hereby declare and state that none of my/our near relatives is posted in AAI as officer responsible for award and execution of this particular tender/work and that no employee of AAI is a Director / Proprietor / Partner or holding any other post in my/our Firm/Company. I / We further undertake to intimate the names of persons, if any who are working with me / us in any capacity or are subsequently employed by me / us and who are near relatives to any officer in AAI.
4. I / We do hereby declare and state that our Firm / Company has not been blacklisted / debarred by CBI / CVC / AAI / BCAS or any other Department of Govt. Of India / State Govt. and have no outstanding dues payable to the AAI.
5. I / We do further declare and state that all the above information given by me / us is true to the best of my/our knowledge and in case if it is found to be false / incorrect, AAI shall have the absolute right to take any action as deemed fit / without any prior intimation to me/us.

Yours Sincerely,

(Signature of the Bidder)
with rubber stamp

Date: _____

Operational and Technical Requirement Compliance

.(To be uploaded in Technical Bid on Company's letter head)

Capability of calibrating the test equipment for the given make, model for the applicable frequency range given in the table below should be clearly mentioned against each test equipment row as "Complied". If not capable of calibrating the test equipment the same need to be specified as "Not complied" Any column left blank in compliance statement against any statement shall be treated as "Not Complied".

S.No	Type of equipment	Make	Model	Serial No	Qty.
1	Multi Channel Function Generator	GwINSTEK	MFG2230M	GES865108 GES820771	02
2	Digital Storage Oscilloscope	Keysight	DSOX1102G	CN58236463 CN58236241	02
3	Digital Multimeter	TIPL	DMM97	094083642 094083562	02
4	ThruLine Wattmeter with 03 nos. element(1W,5W,100W) and dummy load (100 W,50 Ohm)	Bird	43	192600010	01
5	Digital Storage Oscilloscope	BK Precision	2190E	512L23229	01
6	Digital Multimeter	Fluke	115	64162329MV	01
7	Antenna Analyzer	Rig Expert	AA-35 ZOOM	135010912	01
8	ThruLine Wattmeter(along with element of 200-535KHz)	Bird	43	240902849	01
9	Frequency Counter	AimTTi	PFM3000	578687	01

Note : It is mandatory that the contractor should have the facility for calibration of all Test Equipment given in the list.

Signature of Bidder with seal

Price Bid

“To be submitted in –Financial Bid”

To,
 THE AIRPORT DIRECTOR,
 AIRPORTS AUTHORITY OF INDIA,
 KESHOD AIRPORT, KESHOD
 JUNAGADH, GUJARAT -362220

Sub: -“Onsite Calibration of CNS test equipments at Keshod Airport”**Name and address of the Agency:**

S.No	Type of equipment	Make	Model	Serial No	Qty.
1	Multi Channel Function Generator	GwINSTEK	MFG2230M	GES865108 GES820771	02
2	Digital Storage Oscilloscope	Keysight	DSOX1102G	CN58236463 CN58236241	02
3	Digital Multimeter	TIPL	DMM97	094083642 094083562	02
4	ThruLine Wattmeter with 03 nos. element(1W,5W,100W) and dummy load (100 W,50 Ohm)	Bird	43	192600010	01
5	Digital Storage Oscilloscope	BK Precision	2190E	512L23229	01
6	Digital Multimeter	Fluke	115	64162329MV	01
7	Antenna Analyzer	Rig Expert	AA-35 ZOOM	135010912	01
8	ThruLine Wattmeter(along with element of 200-535KHz)	Bird	43	240902849	01
9	Frequency Counter	AimTTi	PFM3000	578687	01

NOTE:-

- The L1 will be decided on the basis of lowest TOTAL NET QUOTED AMOUNT (INCLUSIVE OF ALL CHARGES & GST).
- The quoted bid price (Financial Bid) should be calculated as per above format.
- The rates quoted shall be inclusive of all levies, all charges viz. GST, freight, insurance, loading, unloading, etc, travelling cost, boarding and lodging Charges Onsite calibration expenses.
- Bidder shall quote for all the above items. Blank quoting shall be declared as incomplete bid & shall be rejected at any stage of the Tender procedure.
- Firm should pay higher attention while calculating Calibration charges for each test equipment. The L-1 bidder firm will be bound to accept and complete the work on the quoted amount only. Total amount (filled in the given pdf format) and the quoted amount (on GeM Portal) should be same. No further request or communication for the same will be entertained.

Checklist:

List of documents to be submitted along in Technical Bid.		
S.N	Qualifying Criteria	Copy enclosed (Yes/No)
1.	Copy of GST certificate	
2.	Copy of PAN CARD	
3.	<u>Accreditation certificate: -</u> In case of non-govt. Laboratories, a Copy of accreditation certificate for carrying out the calibration of Electronic and Communication (Electro Technical equipment including RF equipment) Test equipment, obtained from National Accreditation Board for Testing and Calibration laboratories (NABL) shall be attached.	
4.	<u>Traceability Certificate: -</u> A copy of the traceability certificate for all the calibrators shall be submitted along with the Technical Bid. Traceability certificate clearly mention the validity of calibration for each calibrator	
5.	Proof of the work executed as per tender T&C. Scanned copies of the Work Order as per para-2 (e) of Section- I.	
6.	Proof of satisfactory service/work completion for the work executed as per para-2 (f) of Section- I; TDS certificate in case of experience in Private Sector if applicable.	
7.	Proof of financial turnover, copy of audited balance sheet. Certified by the CA with UDIN number as per para-2 (g) of Section- I;	
8.	Unconditional Acceptance Of Terms & Conditions Of Tender, Non-Payment Of Bribe, Non-Participation Of Near Relatives And Non-Blacklisting / Debarring Of Firm as per Annexure-I.	
9.	Operational and Technical Requirement Compliance as per Annexure-II.	
ENVELOPE – II (Financial Bid)		
SN	Type of document	Copy enclosed (Yes/No)
1	Price Breakup sheet As per Annerxure III	

Place:
Date:

Signature
Authorized Signatory of the Bidders/Firm