

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-10-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	15-10-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	30 (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
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : apd_vaks@aai.aero Buyer Email id: cnsicvaks@aai.aero
कुल मात्रा / Total Quantity	147
वस्तु श्रेणी / Item Category	Provision of Passenger Vehicle SUV type with AC , Provision of Manpower per day for carrying out installation works. , Provision of Crane or Hydra with 80 feet boom , Provision of JCB Machine for Excavation works , Provision of DGPS with operator is required , Provision of Total Station Surveying Equipment with Surveyor , Provision of Hammer Drill Machine along with drill operator , Providing of Gas Welding Machine with Welder , Providing of Arc Welding Machine with Welder , Provision of Transport Vehicle Small , Provision of Heavy lorry Trucks Dumper , Provision of hydraulic drilling Machine poclain machine , Construction of Earth pit inspection chambers , Provision of Soil Compactor with operator
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Vehicle Hiring, Manpower Hiring, Hiring of Crane or Hydra, Hiring of JCB Machine with operator, Hiring DGPS Machine with Surveyor, Hiring Total Station with Operator, Hiring of Hammer Drill Machine with operator, Hiring of Gas Welding Machine with operator, Hiring of Arc Welding Machine with operator, Hiring of small transport vehicle with driver, Hiring of Large Transport Vehicle with driver, Hiring of Hydraulic driller or poclaine with operator, Construction of Earth Pit Inspection Chamber, Hiring of Soil Compactor Machine with operator
	Searched String: Vehicle Hiring Vehicle Hiring Service - Per Vehicle-Day basis, Hiring of Vehicle Tracking Services, Hiring of Electric Vehicles - Monthly Basis, Hiring of Special Purpose Mining or Earth

बिड विवरण / Bid Details	Moving Machines (Monthly Basis), Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Hiring of Boats, Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Monthly Basis Cab & Taxi Hiring Services, Operation and Maintenance Power House / Power Plant, Hiring of Vessels Searched String: Manpower Hiring Manpower Hiring for Financial Services, Security Manpower Service (Version 2.0), Manpower Outsourcing Services - Man-days based, Manpower Outsourcing Services - Fixed Remuneration, Manpower Outsourcing Services - Minimum wage, Hiring of Sanitation Service - Manpower Based Model, Hiring of Multimedia Creative Consultants - Manpower Based, Horticulture Service - Manpower Based Model, Full Service and Maintenance Contracts of Photocopier Machine, Hiring of Vessels Searched String: Hiring of Crane or Hydra Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Hiring of Vessels, Hiring of Boats, Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Project Management Consultancy (PMC) Service for NHAI, Hiring of Chartered Aircrafts, Hiring of Logistics Facility, Hiring of Creative Agency, Hiring of PR Agency Searched String: Hiring of JCB Machine with operator Hiring of Tea/Coffee Vending Machine, Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring, operation and management of ATM - per transaction based, Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Management and Supply of ATM Searched String: Hiring DGPS Machine with Surveyor Hiring of Tea/Coffee Vending Machine, Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Vehicle Hiring Service - Per Vehicle-Day basis, Monthly Basis Cab and Taxi Hiring Service - Without Fuel, Hiring, operation and management of ATM - per transaction based, Management and Supply of ATM Searched String: Hiring Total Station with Operator Vehicle Hiring Service - Per Vehicle-Day basis, Monthly Basis Cab and Taxi Hiring Service - Without Fuel Searched String: Hiring of Hammer Drill Machine with operator Hiring of Tea/Coffee Vending Machine, Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring, operation and management of ATM - per transaction based, Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Management and Supply of ATM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	

बिड विवरण / Bid Details	Searched String: Hiring of Gas Welding Machine with operator
	Hiring of Tea/Coffee Vending Machine, Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring, operation and management of ATM - per transaction based, Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Management and Supply of ATM Searched String: Hiring of Arc Welding Machine with operator Hiring of Tea/Coffee Vending Machine, Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring, operation and management of ATM - per transaction based, Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Management and Supply of ATM Searched String: Hiring of small transport vehicle with driver Vehicle Hiring Service - Per Vehicle-Day basis, Hiring of Vehicle Tracking Services, Hiring of Electric Vehicles - Monthly Basis, Hiring of Boats, Monthly Basis Cab & Taxi Hiring Services, Goods Transport Services - Per MT, Hiring of Mortuary Van, Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis) Searched String: Hiring of Large Transport Vehicle with driver Vehicle Hiring Service - Per Vehicle-Day basis, Hiring of Vehicle Tracking Services, Hiring of Electric Vehicles - Monthly Basis, Hiring of Boats, Monthly Basis Cab & Taxi Hiring Services, Goods Transport Services - Per MT, Hiring of Mortuary Van, Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis) Searched String: Hiring of Hydraulic driller or poclaine with operator Category not available on GeM for the text string uploaded by the buyer Searched String: Construction of Earth Pit Inspection Chamber Category not available on GeM for the text string uploaded by the buyer Searched String: Hiring of Soil Compactor Machine with operator Hiring of Tea/Coffee Vending Machine, Hiring of Earth Moving Equipments, Material Handling Equipments and Cranes (per Hour basis), Hiring of Special Purpose Mining or Earth Moving Machines (Monthly Basis), Hiring, operation

बिड विवरण / Bid Details	
	and management of ATM - per transaction based, Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based), Management and Supply of ATM
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Gas Metal Arc Welding (GMAW) Machine (V2) • Crimping Tools (V3) • Utility Vehicle
बीओक्यू शीर्षक / BOQ Title	Hiring Provision of Support Services required for Installation of ILS at Keshod Airport
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	7 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड / Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
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 दस्तावेजों 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	3
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 विवरण/Bid Details	
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Provision of Passenger Vehicle SUV type with AC
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	2160973
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
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	43220

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Airport Director

Western Region, Airports Authority of India (AAI), Airports Authority of India, Ministry of Civil Aviation (Airport Director)

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
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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 - [1790162684.xlsx](#)

Provision Of Passenger Vehicle SUV Type With AC

(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.	32	45

Provision Of Manpower Per Day For Carrying Out Installation Works.

(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

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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.	32	45

Provision Of Crane Or Hydra With 80 Feet Boom

(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.	5	45

Provision Of JCB Machine For Excavation Works

(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)

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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.	10	45

Provision Of DGPS With Operator Is Required

(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)

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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.	3	45

Provision Of Total Station Surveying Equipment With Surveyer

(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
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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.	6	45

Provision Of Hammer Drill Machine Along With Drill Operator

(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

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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.	6	45

Providing Of Gas Welding Machine With Welder

(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)

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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.	7	45

Providing Of Arc Welding Machine With Welder

(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)

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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.	3	45

Provision Of Transport Vehicle Small

(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
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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.	10	45

Provision Of Heavy Lorry Trucks Dumper

(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

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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.	10	45

Provision Of Hydraulic Drilling Machine Poclain Machine

(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)

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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.	8	45

Construction Of Earth Pit Inspection Chambers

(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

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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.	11	45

Provision Of Soil Compactor With Operator

(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)

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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.	4	45

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. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

O/o Airport Director,Keshod Airport
Airport Road
Keshod
Keshod
Junagadh
.

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization /

PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. **Turnover**

Bidder Turn Over Criteria: 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 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.

7. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

8. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

9. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Airports Authority of India

Account No.

33964986659

IFSC Code

SBIN0001174

Bank Name

State Bank of India

Branch address

State Bank of India, 58 Nehru Road, Vile Parle(East),Mumbai-400099

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

10. **Buyer Added Bid Specific ATC**

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

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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/8074944

Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport.

Bid Manager
Manager (CNS)
O/o Airport Director, Keshod,
Junagadh, Gujarat, 362220
Contact No.: 02871 – 299105
E-mail Id: cnsicvaks@aai.aero

INDEX

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NOTICE INVITING E-BID

1. Bids, in two bid systems, are invited by the Airport Director, Airports Authority of India, Keshod Airport on behalf of Chairman, Airports Authority of India (AAI), for Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport from the reputed OEMs, System Integrators or Authorized Representative of OEMs through GeM Portal.

2. Details of the work:

a)	Name of Work	Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport.
b)	Estimated Cost	Total Estimate Cost : ₹ 21,60,973.00 (All Cost Components are Inclusive of GST)
c)	Earnest Money Deposit	₹ 43,220.00 (Rupees Forty Three Thousand Two Hundred Twenty Only)

3. The bidders shall submit their bids only through Gem portal <https://gem.gov.in/> following the instruction provided in the Bid document for online submission of bids.

4. Documents & Annexures/Undertakings:

Documents submitted by the Bidders online through GeM portal shall be legible and clearly readable. The following scanned documents shall be submitted by bidder online on GeM Bid for **Technical Evaluation:**

Sl. No.	ATC Para	Eligibility Criteria	Documents required to be uploaded
1.	point 7(i)	Valid GST certificate	Copy of GST Registration Certificate
2.	point 7(ii)	Valid PAN certificate	Copy of PAN Card
3.	point 7(iii)	Undertaking/Declaration, Unconditional acceptance of Terms & Conditions of Tender, Undertaking w.r.t. Non-payment of Bribe, Bidder Financial Standing, GST Provisions, GFR Circulars, Non-participation of near relatives and Non- Blacklisting / Debarring of Firm.	Scanned Copy of Annexure-I to VI.
4	point 7(iv)	Documents for Experience	Scanned copies of the Work Order.

			Valid Registration certificate for Startup/MSE as per GeM GTC shall be submitted for exemption of experience criteria, if applicable.
5.	point 7(v)	Proof of Work completion certificate	Scanned copies of Work completion certificate showing the nature of work done, the value of work, date of start, date of completion of work. In case of work experience in respect of work executed in any Private Agency/Firm, corresponding TDS (Tax Deducted at Source) certificate (s) to be uploaded.
6.	point 7(vi)	Document for Financial Turnover	Scanned copies showing average financial turnover of at least 30% of the estimated cost during the last three years up to 31 march 2025. Bidders should submit UDIN generated documents. Valid Registration certificate for Startup or MSE as per GeM GTC to be submitted for exemption if applicable. Bidder should be of relevant category to claim this exemption of turnover criteria.
7.	point 7(vii)	Payment against Earnest Money Deposit (EMD) Amount of ₹ 43,220.00	Scanned copy of Proof of Payment to be uploaded. Valid Registration certificate for Startup or MSE as per GeM GTC to be submitted for exemption if applicable.
8.	Section D	Technical Specifications Compliance as per section : D (Page 21-22)	Technical Specifications Compliance shall be uploaded by bidder.
9		POWER OF ATTORNEY if applicable.	As per Annexure-XIII
10		Checklist as per Annexure XV	

NOTE: -

1. Non-submission of any of the above documents (If applicable) shall be considered as incomplete Bid & shall be rejected.

5. Eligibility Criteria: -

- (i) copy of GST Registration, shall be uploaded by the Bidder in the “Additional Document requested in ATC” Folder.
- (ii) copy of Permanent Account Number (PAN) shall be uploaded by the Bidder in the “Additional Document requested in ATC” Folder.
- (iii) Duly signed & stamped copy of Undertaking-cum-Declaration on Unconditional acceptance of Terms & Conditions of Tender, Undertaking w.r.t. Non-payment of Bribe, Bidder Financial Standing, GST Provisions, GFR Circulars, Non-participation of near relatives and Non- Blacklisting / Debarring of

Firm, as per **ANNEXURE-I to VI** to be uploaded by the Bidder **on company letterhead** in the “Additional Document requested in ATC” Folder.

(iv) Proof of OEM or Copy of Authorized Representative certificate issued by OEM shall be uploaded by the Bidder in the “Additional Document requested in ATC” Folder.

- a) The bidder shall be the Original Equipment Manufacturer (OEM) or its authorized representative or System Integrator.
- b) In the case of System Integrator (SI) or Authorized Representative of OEM, credentials (financial turnover & experience as mentioned below) of bidder only will be considered for evaluating eligibility criteria.
- c) In the case of an authorized Representative, current authorization from OEM authorizing the bidder as its authorized representative shall be submitted.
- d) In the case of OEM, Proof of being an Original Equipment Manufacturer (OEM) shall be submitted.

(v) **Work Experience Criteria:** Work Order/GeM Contract of work of similar nature, i.e. Hiring/Provision of Support Services required for Installation of ILS to Govt./Sem-govt./reputed private Agencies within india, during the last seven years ending bid submission end date, meeting the following value criteria:

The similar nature of work means **Providing Passenger and transport vehicles, Manpower, JCB, welding machines along with operators etc. or Civil works where these services were provided** for Government Agencies, PSU’s or Private sector (Within India).

N	Details	Amount
1	One order of value more than or equivalent to 80% of the estimated cost	₹ 17,28,779.00
2	Two orders each of value more than or equivalent to 50% of the estimated cost	₹ 10,80,487.00
3	Three orders each of value more than or equivalent to 40% of the estimated cost	₹ 8,64,390.00

Bidder must submit Work Order / Purchase order with Date and amount of executed work for claiming work experience criteria.

The above work Order should have been satisfactorily completed (Phase/Part completion of work in a contract shall not be considered). In case of work experience in respect of work executed in any Private Agency/Firm, corresponding TDS (Tax Deducted at Source) certificate (s) to be uploaded along with copies of valid Work Order. As per above, relevant documents shall be uploaded by the Bidder in the “Additional Document requested in ATC” Folder.

Valid Registration certificate for Startup/MSE as per GeM GTC shall be submitted for exemption of experience criteria, if applicable. **Bidder should be of relevant category to claim exemption of experience criteria.**

(vi) **Past Performance/Work Completion Certificate:**

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

- a. Value of order or contract,
- b. Scope of order or contract,
- c. Order or Contract No., Award date,
- d. Experience certificate indicating that the performance of the supplied & installed active network components and network solution is satisfactory

(vii) **Annualized Average Financial Turnover:** Bidder should have annualized average financial turnover of at least 30% of the estimated cost or equivalent during last 3 years ending 31st March of 2025. 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.**

Valid Registration certificate for Startup or MSE as per GeM GTC to be submitted for exemption. **Bidder should be of relevant category to claim this exemption of turnover criteria.**

(viii) **Earnest Money Deposit (EMD)**

- a) Bidders are required to pay the cost of **EMD ₹ 43220.00 online through Bank Transfer/NEFT/RTGS to the bank account mentioned below, before the scheduled time of bid submission. Bidder has to upload scanned copy / proof of the online transaction along with Technical/PQ documents.** The bid of the bidder, who fails to submit the EMD before the stipulated time, shall be rejected outrightly.

Bank Details for online EMD payment –

Beneficiary Name: Airports Authority of India
Beneficiary Bank: State Bank of India
Bank Account No.: 33964986659
Bank IFSC Code: SBIN0001174

Branch Address:
State Bank of India,
58 Nehru Road, Vile Parle(East), Mumbai-400099

(Note: No other mode of payment shall be acceptable like PBG/DDs/Bank Cheque/Cash etc. are not allowed for EMD submission)

- b) **EMD EXEMPTION:** The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch bid with total value wise evaluation) are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- c) EMD exemption eligibility criteria for the bidder are as follows:
 - i) Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch

bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer.

- ii) Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Startup Recognition Certificate which is to be uploaded while bidding and claiming EMD exemption and to be validated by the Buyer. Bidder to ensure that turnover for any of the financial years has not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT.
- d) Bidders who do not submit EMD or EMD exemption related necessary valid document their Bid shall be out rightly rejected.
- e) The EMD of the successful bidder will be returned only after the successful bidder submits the performance Bank guarantee as per tender conditions.
- f) In case, successful bidder fails to submit performance bank guarantee within 60 days of the issue of the letter of acceptance of his bid, AAI reserve the right to forfeit EMD and cancel the order.
- g) No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner.
- h) AAI reserve the right to forfeit the EMD If any bidder knowingly and willfully supplied incorrect information in the tender.

SECTION-A: GENERAL INFORMATION AND GUIDELINES

1 Purpose and Scope of Bid ATC Document

- a. This document sets out the terms and conditions, general, operational, and qualitative requirements to be met for Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport.
- b. The bidder shall assume complete responsibility for the design and performance of the equipment/items to satisfy all the terms and conditions of the contract as described in various sections.

2 Bid specific ATC Document

- a. The document consists of five Sections. The bidder should go through all these sections (Section A – General Information and Guidelines; Section B – General Terms & Conditions; Section C – Special Terms & Conditions; Section D – Technical Specification compliance, SECTION-E: SCOPE OF WORK) of the document and must comply with each clause of all the sections.
- b. The instructions given in the bid document are binding on the bidder and submission of the bid will imply unconditional acceptance of all the terms & conditions by the bidder.

3 Technical Literature & Brochures and Language

- a. **One set of complete technical brochure meeting the bid specifications of the quoted make and model shall be up-loaded along with the technical bid.**
- b. The language of all manuals, instructions, technical documentation etc. provided shall be in English.
- c. AAI shall be the sole judge in the matter of award of contract and the decision of AAI shall be final and binding.

4 Consignee

The ordered Products / items shall be delivered to the consignee as mentioned in the GeM bid document.

5 Execution of Works

- a. The works shall be carried out under the supervision of the AAI Project In-Charge according to the terms and conditions of the contract.
- b. Unacceptable and unauthorized work: All work that does not conform to the requirements of the contract or specifications will be considered unacceptable to AAI.

6 Warranty

Warranty period of the supplied products (if applicable) shall be **Three (03) Years** from the date of Site acceptance test (SAT) of Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport, at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the warranty period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service.

7 Contractor All Risk Insurance Policy

The contractor is fully responsible for safety precautions, and any accident that may take place to his labor during the execution of the work and all expenses for his medical treatment is to be borne by the contractor. **Provision of Contractor All Risk Insurance Policy must be adhered in this regard.**

8 Work Experience Criteria for MII:

Preference to Make In India:

- a) Purchase Preference Under the Policy of Government of India – Public Procurement (Preference to Make in India), Order 2017 – Revision dated 16.09.2020 (as amended from time to time): Purchase preference policy (linked with Local Content) (PP-LC) Public Procurement (Preference to Make in India), Order 2017-Revision notified vide letter No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 and clarification vide letter No. P-45021/102/2019-BE-II-Part(1)(E-50310) dated 04.03.2021 of Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion, Udyog Bhawan, New Delhi shall be applicable in this tender/bid.
- b) If the bidder wants to avail the Purchase preference, **the bidder must upload a Self-certification regarding the percentage of the local content and the details of locations at which the local value addition is made as per Annexure-VIII**, failing which no purchase preference shall be granted. **Only Class-I and Class-II Local suppliers as per MII order dated 04.06.2020 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- c. Since this contract consists of SITC , it is not divisible in nature. Accordingly, if L1 is not a class-1 local supplier, eligible Class -1 (within 20% of L1 price) supplier/shall be given opportunity in the increasing order of their quoted price to match the L1 price and shall be awarded 100% of the contract if concerned bidder agrees for the same as per the MII policy.

9 Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017:

- i. 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.
- ii. “Bidder from a country which shares a land border with India” for the purpose of this Order means:
—
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- iii. The beneficial owner for the purpose of (ii) above will be as under:
 - 1) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.
Explanation-
 - a. “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;

- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders' agreements or voting agreements;
- 2) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 - 4) Where no natural person is identified under 1) or 2) or 3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - 5) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- iv. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- v. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Bidders shall comply to above bid clauses under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 and submit undertaking as per **Annexure-VI**.

SECTION-B: GENERAL TERMS & CONDITIONS

Sl. No.	Requirements
1	Standards & Proven Product
1.1	State of the art technology shall be deployed in the equipment for the system offered and all designs, materials, manufacturing techniques and workmanship shall be in accordance with the highest accepted National and international standards for this type of equipment.
1.2	The equipment/system/similar system having same functionalities, offered for supply should be proven product.
1.3	The offered equipment shall be currently under production and not obsolete and shall be under supply.
1.4	Specification/Configuration of items are defined as minimum requirement in Specification document however higher version/ model may be quoted in case of non-availability or end-of-life of specified model/version/specification.
1.5	Bidder Firm should not have any cases of irregularities against him observed at any of the Airports in Airports Authority of India pertaining to insurance, Workmen's Compensation Act, ESIC, Labour Licenses etc. to get undue benefit; submission of Fake and forged documents to acquire the tender, Non-conformance of labour Law, delayed supplies and services, unsatisfactory services, any other malpractices to acquire the tender. If Bidder firm has such cases, firm shall be liable for rejection.
2	Time/Delivery, Installation Schedule, and Part Supplies
2.1	Successful Bidder shall acknowledge in writing, the receipt of the work order within 7 (seven) days from the issuance of the work order.
2.2	Pursuant to the Bidder acknowledging the work order, the Bidder and AAI shall sign the Contract agreement within 30 days from the date of acknowledgement of the work order by the successful bidder. Agreement will be on INR 300/- non judicial stamp paper . Cost of stamp paper shall be borne by successful bidder. Agreement will be prepared by successful bidder as per Annexure XVI and verified by AAI, Keshod Airport.
2.3	For Supply, Installation, Testing, Training, and commissioning: 60 Days from the date of generation of PO in GeM portal. However due to operational requirement, successful bidder is requested to complete the SITC job as soon as possible before 60 days time limit.
3	Liquidated Damages (LD)
3.1	A sum equivalent to 0.5 (half) percent per week for the price of uncompleted portion / activity / delivery of contract cost executed / completed beyond delivery schedule is recovered as liquidated damages. The total damages shall not exceed 10 (Ten) per cent of the value of delayed goods. The liquidated damages shall be calculated on the base cost without the Govt. taxes and duties. Part of the week will be treated as one week.
3.2	Normally, Contracts have following activities: a. Supply of equipment b. Installation. c. Site Acceptance test, commissioning & Documentation. Delay in any stage of work shall invite L.D.

3.3	AAI, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow further extension of time up to 1/3rd of the total time of completion of work, at its discretion with or without the levy of LD. AAI, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of L.D. Application for Extension of time may be made as per the format in Annexure-XI. In the event of extension granted with levy of L.D., AAI will be entitled without prejudice to any other right or remedy available in that behalf, to recover from the contractor an agreed compensation amount calculated @ 0.5% of the total value of the uncompleted portion of work per week or part thereof subject to a maximum of 10% of total contract value. Part of the week will be treated as one week.
4	Time: The Essence of Contract
4.1	The time and date of completion of the works as contained in the supplier's proposal and as agreed to contractually after modifications, if any, shall be final and binding upon the supplier. It must be understood that the supplier has made the proposal after fully considering all such factors which may have any bearing on the time schedule of the contract, and no extension in the schedule whatsoever shall be permitted on these accounts by AAI.
4.2	The scope of work in this bid is Time Bound, therefore the bidders are advised to participate in this bid only when they are ready to complete the supply and installation work within the time allowed as in clause 2 above.
5	Delay & Non-Conformance
5.1	In case of time schedule including approved delay with or without levy of liquidated damages for late delivery of equipment or late completion of SITC whichever if applicable as contained in Para 2 & 3 above not being adhered to, AAI shall have the right to cancel the order wholly or in part thereof without any liability of cancellation charges and procure the goods elsewhere in which case the successful bidder shall pay the difference in the cost of goods procured elsewhere and price set forth in the order with the successful bidder.
5.2	In the event of rejection of non-conforming goods, the successful bidder shall be allowed to correct the non-conformities without extension in delivery period. If successful bidder fails to do so within the stipulated time, the purchaser shall have the right to take recourse to 5.1.
6	Deductions from Contract Price
6.1	All costs, damage, or expenses which the AAI may have paid, for which under the contract the supplier is liable, will be claimed by the Airports Authority of India (AAI). All such claims shall be billed by the AAI to the Supplier regularly as and when they fall due. Such bill shall be supported by appropriate and certified vouchers or explanations to enable the supplier to properly identify within fifteen days of the receipt of the corresponding bills and if not paid by the supplier within said period, the AAI may then deduct the amount from any money due or becoming due to the supplier under the contract or may be recovered by actions of Law or otherwise, if the supplier fails to satisfy the AAI of such claims.
7	Right to Accept or Reject the Tenders
7.1	The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever. AAI shall not pay any cost incurred in the preparation and submission of any tender or any cost incidental to it.
7.2	Tenders, 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. 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 Deposit. AAI reserves the right to debar such bidders to participate in future Tender.
7.3	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.
7.4	Should a bidder have a relation or relations employed in the capacity of an officer of AAI, the authority inviting tender shall be informed of the fact along with the offer, failing which AAI, at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money Deposit.
8	Termination of Contract at Purchaser's Initiative
8.1	The AAI reserves the right to terminate the contract either in part or in full due to the reasons other than specified herein. The AAI shall in such an event give 30 days' notice in writing to the Supplier of their decision to do so.
8.2	The supplier upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the extent they are related to the work terminated and terms satisfactory to the AAI, stop all further subcontracting or purchasing activity related to the work terminated, and assist the AAI in maintenance protection, and disposition of the works acquired under the contract by the AAI.
9	Performance Bank Guarantee (PBG)
9.1	Performance Bank Guarantee for SITC & CAMC during the Warranty & CAMC Period The bidder, whose tender is accepted, within 30 calendar days of the award of contract on GeM, Bidder shall submit performance bank guarantee of 5% of the Total value of the quoted price to AAI in the form of an irrevocable and unconditional bank guarantee, on a Nationalized / Scheduled Bank, as per Proforma attached as Annexure-X . It is the responsibility of the successful bidder to follow the guidelines and Procedures as mentioned in Annexure-X/XI/XII .
9.2	Bank Guarantee Verification Procedure: Please read the advisory for Vendor and its PBG Issuing Bank Branch attached as Annexure-XI . Verification of Bank guarantee will be through Structured Financial Messaging System (SFMS) of ICICI bank. BG advising Message IFN760COV should contain Unique Identifier code AAIRHQWR in field 7037. While submitting the documents to BG issuing bank, the vendor/customer/Concessionaries will also submit letter to the issuing bank as per the format mentioned in Annexure-XI.
9.3	In case, the successful bidder fails to submit the PBG within stipulated period, interest@ 12% p.a. (per annum) on Performance Guarantee amount would be levied (non- refundable) for delayed period of submission and shall be deducted from EMD. In case, successful bidder fails to submit performance guarantee within 60 days of the issue of the work order, AAI reserve the right to forfeit EMD and cancel the order.
9.4	The Performance BG/Security will be forfeited and credited to the accounts of AAI in the event of a breach of contract by the contractor. It will be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligations including the warranty under the contract.
9.5	The Performance Guarantee of SITC (if applicable) shall be valid for "60 days + the 3 years warranty period) given in specifications" or shall remain valid as per provisional extension granted by AAI.

9.6	The Performance bank guarantee will be forfeited and credited to the accounts of AAI in the event of a breach of contract by the contractor.
9.7	The performance bank guarantee shall be deemed to govern the following guarantees from the successful bidder, in addition to the other provisions of the guarantee. 9.7.1 The successful and satisfactory operation of the equipment supplied in accordance with the specifications and other relevant documents. 9.7.2 The equipment supplied shall be free from all defects of design, material and workmanship and upon written notice from AAI, the successful bidder shall fully remedy, free of expenses to AAI, all such defects as developed under the normal use of the said equipment within the period of guarantee/warranty (warranty period as given in specifications from the date of successful Site Acceptance Test). 9.7.3 The performance guarantee is intended to secure the performance of the entire equipment. However, it is not to be construed as limiting the damages stipulated in any other clause.
9.8	Performance Bank Guarantee The Successful bidder, shall submit unqualified performance guarantee of 5% (Five Per Cent) of the Work Order/GeM contract value to AAI in the form of an irrevocable and unconditional bank guarantee, from a Nationalized / Scheduled Bank, as per Performa attached as per Annexure – X, Within 30 days from the issue of work order. It is the responsibility of the successful bidder to follow the guidelines and Procedures as mentioned in Annexure -X/XI/XII. Additional PBG in case of low quoted price An additional performance security in the form of an irrevocable insurance surety bond, demand draft, bank guarantee issued from scheduled commercial bank ([Indian or foreign banks included in the second schedule of reserve bank of India act, 1934 excluding Co-operative / Regional rural banks) will be submitted by the successful bidder, if the bid price offered by the selected bidder is lower than 10% of the estimated cost put to tender. The additional performance security shall be calculated as below: (1) Where the bid price is below 10% but not below 20% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.25% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance security being 0.25% and this additional performance security percentage shall be applied on the bid price. (2) Where the bid price is below 20% but not below 25% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.50% for every percentage of bid price below 20% of the project cost put to bid starting at 21% with the additional bid performance security being 0.50% and this additional performance security percentage shall be applied on the bid price. (3) Where the bid price is below 25% but not below 30% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.75% for every percentage of bid price below 25% of the project cost put to bid starting at 26% with the additional bid performance

	security being 0.75% and this additional performance security percentage shall be applied on the bid price. (4) Where the bid price is below 30% the additional performance security percentage shall be incremented by 1% for every percentage of bid price below 30% of the project cost put to bid starting at 31% with the additional bid performance security being 1% and this additional performance security percentage shall be applied on the bid price. (5) The additional performance security percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.
10	Force Majeure
10.1	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, floods, storms, etc.), acts of states, the direct and indirect consequences of wars (declared or un declared), hostilities, national emergencies, civil commotions and strikes (only those which exceed a duration of ten continuous days) at successful Bidders factory. The successful bidder's right to an extension of the time limit for completion of the work in above mentioned cases is subject to the following procedures:
10.1.1	That within 10 days after the occurrence of a case of force majeure but before the expiry of the stipulated date of completion, the bidder informs the AAI in writing as per (Annexure-XI) that the Bidder considers himself entitled to an extension of the time limit.
10.1.2	That the Successful Bidder produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities.
10.1.3	That the Successful Bidder proves that the said conditions have actually been interfered with the carrying out of the Contract.
10.1.4	That the Successful Bidder proves that the delay occurred is not due to his own action or lack of action.
10.1.5	Apart from the extension of the time limit, force majeure does not entitle the successful bidder for any relaxation or to any compensation of damage or loss suffered.
11	Arbitration and Laws
11.1	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 Airport Director, AAI, Keshod Airport shall appoint the single Arbitrator for settlement of any dispute with regard to this contract. The venue of Arbitration shall be in Keshod, Junagadh, India. The arbitration resolution 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.
11.2	Indian laws shall govern this contract.
12	Quoted Amount and Cost of Freight and Insurance:

12.1	Successful bidder is responsible for delivering the items up to consignee Location. He shall make his/her own arrangement on his/her own cost for obtaining Road permits/entry passes for transporting the system to consignee Airport (i.e. Keshod Airport), however, AAI will provide the requisite documents for obtaining road permits i.e. copy of purchase order, authorization letter etc. Nothing extra shall be paid by AAI.
12.2	Prices quoted by the supplier shall be on Door Delivery basis: a) Bidder shall quote the price up to destination on Door Delivery basis for SUPPLY so that AAI can evaluate the financial impact of project in total, that means bidder shall arrange freight and insurance, loading/unloading, payment of Duties/Octroi/entry tax, obtaining road permits etc. on his/her own cost and no cost to AAI and bidder shall fill the price bid to ascertain net cost to AAI. b) Unit Rate quoted shall be inclusive of cost of equipment (Hardware and software, Training cost etc.) all taxes and duties applicable. All the freight & insurance, handling charges, all applicable taxes such as all components and inclusive of GST.
12.3	The bidder shall confirm that quoted prices shall be firm and fixed and subject to no escalation whatsoever till the validity period of the tender.
13	Payment Terms
13.1	Payment for Supply, Installation, Testing, Commissioning Work a) No mobilization advance shall be paid. b) Payment shall be released to the Contractor on submission of following documents: i) Invoices in two copies ii) Work Completion Certificate duly attested by AAI's representative. iv) The Payment shall be done for the actual quantities executed at the work site. c) Paying Authority: Regional Executive Director, AAI, WR, Mumbai "Tax Invoice for the supply of the mentioned goods / services / both has to be raised in pursuance of Section 31 of CGST Act to the concerned unit, which has received such supply, implying thereby that where the goods / services are supplied to a unit, the Tax Invoice must be raised to such unit." d) Bill shall be raised in Favor of "AIRPORTS AUTHORITY OF INDIA, Keshod Airport" with GSTN: 24AAACA6412D1ZE, payable at Mumbai -400099.
14	Packing and Marking
14.1	All packing should be strong enough to with stand rough handling during loading, un-loading and transporting of the packages. Fragile articles should be packed with special precaution and should bear the marking like 'Fragile', 'Handle with care' and 'This Side Up' etc.
14.2	Attachments and spare parts of equipment and all small pieces shall be packed in wooden crates with adequate protection inside the crates and wherever possible should be sent along with the major equipment Each item shall be provided an identification so as to identify it with the main equipment and part number and reference number shall be indicated.
14.3	The supplier shall be held liable for all damages or breakage of the goods attributable to defective or insufficient packing as well as for corrosion due to insufficient protection.
15	Insurance, Freight
15.1	Insurance, Freight and other charges will be borne by Successful bidder.
15.2	The Successful bidder shall be responsible for making insurance claims in case of damage or loss of insured items.
15.3	All items shall be fully insured by the Successful bidder. The cost of Insurance and Freight shall be paid by the Successful bidder.

15	Safety
15.1	All required safety precautions shall be taken by the contractor and the necessary / mandatory safety gadgets shall be provided to the staff by the contractor.
15.2	The contractor is fully responsible for safety precautions, and any accident that may take place to his staff during the execution of the work and all expenses for his medical treatment is to be borne by the contractor.
16	Damage to AAI Property
16.1	All required repairs, patchwork, etc. to restore any damages caused to AAI property during the execution of work shall be carried out by the contractor.
18	Commissioning (If, applicable)
18.1	On successful completion of Supply, Installation, Testing and commissioning document needs to be submitted by the bidder. The same document will be signed by the bidder and AAI representatives.
18.2	The System will be termed as commissioned after signing the commissioning document.
19	Patents, Successful Bidder's Liability & Compliance of Regulation
19.1	Successful bidder shall protect and fully indemnify AAI from any claims for infringement of patents, copy right, trade mark or the like.
19.2	Successful bidder shall also protect and fully indemnify AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc. or from any other person(s) or bodies/companies etc. for any act of commission or omission while executing the order.
19.3	Successful Bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify AAI completely from any claims/penalties arising out of any infringements.
20	Substitution & Wrong Supplies (If, applicable)
20.1	Unauthorized substitution or materials delivered not complying with the description or quality or supplied in excess quantity or rejected goods shall be taken back by the successful Bidder at his cost and risk.
20.2	Bidder shall not substitute any item at the time of delivery against the item mentioned in purchase order unless the item is no longer available in the market due to obsolesce or any other reason and OEM issues the certificate to this effect. AAI shall accept the higher version of item of same make and better technical specifications without any extra financial burden on AAI.
21	Quantity Deviation / Extra Item / Substitution
21.1	In order to meet the challenges posed during execution of SITC contracts, AAI may do deviation/extra item/substitute up to 25% of the total awarded cost. However, while exercising this clause the rate analysis should be carried out for justification of rates.
21.2	AAI may change the quantity or part thereof to be supplied by +/-25% of the tendered quantity (measurable) but within the overall deviation limit of 25% of the contract value.
22	Termination
22.1	AAI can cancel the complete contract or any part/parts thereof by giving a notice of 30 days in advance. However, the contract may be cancelled with immediate effect on security grounds or on an urgent operational ground.
23	Miscellaneous
23.1	In addition to the above any other information / description, the bidders may wish to provide, like the features / performance figures specified/indicated should be with supporting documents

	/ calculations. All figures indicated by the bidders must be fully qualified and subject to coordinated performance.
23.2	Any Bidder may visit the site before bidding.
24	Validity of Tender / Bid
24.1	The tender / bid must remain valid for a minimum of 180 days from the last date of submission of Bid, mentioned in tender/bid document.

SECTION-C: SPECIAL TERMS AND CONDITIONS

Sl. No.	Requirements
1	The Bidder has to take up the contract on turnkey basis, i.e., Supply, Installation, Testing and Commissioning of bid works as per the specifications mentioned in the bid document. Any other activity / job which may not be specifically mentioned in this scope of work, but required for successful completion of the work shall be part of the bidder's scope without any extra cost to AAI.
2	All goods or material shall be supplied strictly in accordance with the specifications given in Section-D. No deviation from such specifications of these conditions shall be made without AAI's agreement in writing must be obtained before any work against the order is commenced. The goods/material used by the successful bidder and its workmanship should be of proper quality to fulfill in all respects, the operating conditions and other requirements specified in the order.
3	If any trouble or defect originating from the design, materials, workmanship, or operating characteristic of any materials arise prior to warranty period or during warranty period and bidder firm is notified thereof, the bidder at his own expense (including freight, duty and customs for items sent for repair) and at no cost to AAI, as promptly as possible make such alterations, repairs and replacement as may be necessary to permit facilitate the functioning of the equipment in accordance with the specifications.
4	If the materials supplied do not meet the specifications and/ or are not in accordance with the drawings and datasheets and rectification as required at the site AAI shall inform the bidder giving full details of deficiencies. The bidder shall at his own expense, meet and agree with the representatives of AAI the action required to correct the deficiencies and shall attend to the deficiencies at his own expense. Replacement under warranty clause within 48 hours shall be made by the supplier free of all charges at site including freight, insurance, and other incidental charges.
5	Bidder firm shall obtain guarantee/warranty certificates and declaration from OEM(s) for requisite period and provide/extend all guarantee/warranty certificates from OEM(s) in case of supplies to AAI.
6	Bidder firm shall be overall responsible for guarantee/ warranty to AAI and shall coordinate with respective OEM(s) and suppliers for effective guarantee/warranty at its own cost.
7	Successful bidder shall attend the fault within 24 hours and repair/replace the unserviceable items failed during the warranty period as mentioned in the specification within time of 72 hours. Any delay in repairing the unserviceable item shall attract penalty as mentioned in Clause 9 of Section-C. Final decision on the matter will be of AAI Project In-charge.
8	AAI reserves the right to encash complete value of Performance Bank Guarantee, if the performance of equipment/system is not found satisfactory, without assigning any reason.
9	<u>Penalty for delay in attending any unserviceable part:- (If, applicable)</u> a) During the warranty period bidder shall replace/repair the unserviceable item within 72 hours. If any delay in replacing/ repairing of an unserviceable item is beyond this period, the value of recovery shall be at the rate of 0.5% of the unit price of the unserviceable part as penalty for each week of the delay from the seller. Seller can deposit the penalty to buyer directly else the buyer shall have right to recover all such penalty amount from the PBG (performance bank guarantee). Cumulative penalty cannot exceed more than 10% of the total contract value. b) In case replacement/ repairing of the unserviceable item is not performed by the bidder, it shall be replaced/ repaired through open market at the risk and cost of the bidder. c) The above penalty and cost of replacement/ repairing shall be deducted from PBG during warranty period.

	d) If seller will not follow above mentioned penalty clause, then proper action will be initiated against the seller and seller will be debarred as per AAI policy form participation in any tender floated by AAI. e) Final decision on the matter will be of AAI Project In-Charge.
10	Provision of necessary Test equipment, tools, cleaning material, etc. at site shall be the responsibility of the contractor.
11	REFUND OF SECURITY DEPOSIT: The security deposit/ performance bank guarantee held by AAI will be released to the contractor without interest after a period of 02 months from the date of completion of services.
12	Entry Pass: - The work site lies in restricted area. The contractor shall apply in writing in advance for issue of necessary entry passes of workmen engaged by him. The office/airport premises are an essential service covered under the maintenance of essential service Act and hence disruption of services rendered will be a statutory offence. The necessary police verification, BCAS clearance & Security program etc. as required for entry passes will be the responsibility of the contractor. All expenditure towards arranging security passes shall be borne by the Agency. AAI will provide the requisite documents for obtaining passes.
13	All contractor's staff shall behave in orderly manner, shall comply with the Airport operational, safety and security rules and regulations, and shall not indulge in any activity beyond the scope of the contract. Least inconvenience to passengers and staff working in the offices must be ensured while carrying out the work. Any staff violating these conditions shall be removed from duty by the contractor with immediate effect on intimation from AAI project In-charge. This will be without prejudice to any other liability to AAI, arising out of court directions/claims, etc. on account of such misdeeds.
14	All debris due to works shall be removed and site shall be cleared by the contractor as soon as the task is completed. Non-removal of debris from site will attract a penalty of Rs. 500/- per day from the running bill/final bill.
15	All required repairs, patchwork, etc. to restore any damages caused to AAI property during the execution of work and in warranty duration shall be carried out by the contractor.
16	The installation and commissioning job should be done without disturbing aesthetics of the buildings/surroundings. Any damage to the building/surrounding environment shall be repaired and restored back to original condition by the bidder. Any damage to AAI property not restored properly shall be recovered from the running bills of the contractor and hence utmost precaution should be taken during the execution of the work. AAI shall have full liberty to get the damage rectified at the contractor's risk and cost.
17	In case of corruption or damage to the Program/Data due to any reason, the replacement and reprogramming shall be the responsibility of the contractor and is covered under the scope of this contract.

SECTION-D: Technical Specifications Compliance**Minimum Technical Specifications**

Sr. No.	Description of Item	Specification	Requirement	Compliance (Yes/ No)
1	Hiring of Passenger Vehicle with driver	02 Nos of SUV type vehicle, with Air Conditioning and driver. Should be able to carry 7 Persons comfortably (excluding driver).	Required for total 32 days.	
2	Provision of 08 Numbers of Manpower per day	08 Nos of Manpower (labourers) preferably male to be deployed at site per day for carrying out works.	Required for total 32 days.	
3	Provision of Crane/Hydra with operator	With 80 feet boom and at last boom it should have load capacity of 1.5 Tonnes	Required for 10 days as and when required.	
4	Provision of JCB machine with operator	Required for carrying out excavation work	Required for total 10 days as and when required	
5	Provision of DGPS (along with CAD software and GPS co-ordinate to Cartesian co-ordinate conversion software) with operator is required	For Survey Work.	Required for total 3 days as and when required	
6	Hiring of Total Station (Survey equipment)	Total Station with accessories for surveying with trained surveyor.	Required for total 6 days as and when required	
7	Provision of 02 Nos of Hammer Drill machines with operator	To be provided with 14,18 and 20 mm drill bits	Required for 06 days as and when required	
8	Hiring of Gas Welding	Gas welding machine with accessories/consumables and trained welder.	Required for total 7 days as and when required	
9	Hiring of Arc Welding	Arc Welder machine with accessories/consumables trained welder.	Required for total 3 days as and when required	
10	Provision of Transport Vehicle (Small) for Transporting Materials to work sites.	Camper type vehicle to be provided	Required for total 10 days as and when required	

11	Provision of Heavy lorry Trucks/ Dumper for transporting the materials and Goods to the worksite	Truck lorry and Dumper to provided	Required for total 10 days as and when required	
12	Hiring of Hydraulic machine/Poclain Machine	With Hydraulic Driller for digging hard rocks along with trained operator.	Required for total 8 days as and when required	
13	Provision of Soil Compactor with operator for Compacting the Refilled Surfaces, including removal of malba, Rocks, levelling the Surface, etc.	To be provided with operator	Required for total 4 days as and when required	
14	Construction of Erath Pit Inspection Chamber	To be constructed from brick, mortar having smooth cement plaster on exposed walls. The outer dimensions 450mm X450mmX 450mm. The top surface to be flushed with ground and to be covered with suitable Fiber cover having load capacity 40 ton.		

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

Sub: Acceptance of Terms & Conditions of Bid

Bid Number/ बिड संख्या : **GEM/2026/B/8074944**

Dear Sir,

1. The Bid document for the works/supply mentioned above have been sold to me/us by Airports Authority of India and I / we hereby certify that I / we have read the entire terms and conditions of the Bid document downloaded from GeM portal, which shall form part of the contract agreement and I / we shall abide by the conditions / clauses contained therein.
2. I / We hereby unconditionally accept the bid conditions of AAI's bid document in its entirety for the above works and also certify that I / We have not made any alteration in AAI bid.
3. It is clarified that after unconditionally accepting the bid conditions in its entirety, it is not permissible to put any remarks / conditions (except unconditional rebates on quoted rates if any). In case any provisions of this bid are found violated after opening the technical bid, I / we agree that the bid shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.
4. That I/we declare that I/we have not paid and will not pay any bribe to any officers 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 a bribe/gratification, I will immediately report it to the appropriate authority of AAI.

Yours Sincerely,

(Signature of the Bidder)
with rubber stamp

Date: _____

UNDERTAKING /DECLARATION

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

I/We, (_____) hereby declare that the documents submitted/enclosed for the Bid are true to the best of my/our knowledge and belief. I/We further undertake that in case any of the documents submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from AAI for taking participation in all future AAI works & any other suitable action may be taken against me/us as deemed fit by AAI.

Place:

Date:

Signature

Authorized Signatory of the Contractor/Firm

Note: If any of the supporting documents is submitted in any language other than English, a self-attested English Version shall be submitted along with the respective document.

UNDERTAKING FOR BIDDER FINANCIAL STANDING
(To be uploaded in Technical Bid on Company's letter head)

I hereby undertake that our firm _____ (Company Name) is not under liquidation, court receivership, or similar proceedings and not bankrupt.

Yours faithfully,

(Name and Signature)
(Name of the Company with stamp)

Date: _____

Undertaking w.r.t Not blacklisted

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

I/We _____ having our office at _____ declare that I/we/our firm is neither black listed nor have a pending case or pending complaint of irregularity in India or abroad, by any global international body like World Bank / International Monetary Fund / World Health Organization etc., or any Indian State/ Central Governments Departments or Public Sector Undertaking of India. If the aforesaid claim is found to be wrong or I/we/our firm is blacklisted by any of these agencies during the bid evaluation process, then our bid is liable to be rejected at that stage.

Signature:

Name:

Designation:

Name of the Agency:

Address of the firm:

Seal of firm:

UNDERTAKING REGARDING GST PROVISIONS
(To be uploaded in Technical Bid on Company's letter head)

- 1) That we are registered under GST with GSTIN no. _____ and complaint of GST Provisions.
- 2) In case of non-compliance of GST provisions and blockage of any input credit, we shall be responsible to indemnify Airports Authority of India.
- 3) That all input credit will be passed on to AAI by us.

Yours Faithfully,

(Signature of the Bidder)

(Note: Self attested sealed & signed GST registration certificate should be enclosed along with this Annexure-V)

Undertaking w.r.t GFR Circular (Restrictions under Rule 144 (xi))

(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

Sub: Undertaking in reference to GFR Circular (Restrictions under Rule 144 (xi))

Dear Sir,

In reference to GFR Circular Number F.No. 6/18/2019-PPD dated 23/07/2020 issued by Ministry of Finance, (Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017),

- i. I undertake that "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that my bidder firm is not from such a country and is eligible to be considered."
- ii. I undertake that "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries; I certify that my bidder firm is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with Competent Authority. I hereby certify that my bidder firm fulfils all requirements in this regard and is eligible to be considered."

Yours Sincerely,

Date:

(Authorized Signatory with Stamp)

Name & Address of the Bidder _____

Telephone & Fax Nos. _____
Mobile & e-mail address _____

Bank Account Details

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

Name of the supplier / vendor :
PAN No :
Name of the bank :
Name of the branch :
Complete address of bank :
A/C of beneficiary :
Type of account :
Core Banking Account No. In full :
IFSC code of the bank :
GST Registration No. :

AUTHORIZED SIGNATURE _____

NAME OF THE SIGNATORY _____

NAME & ADDRESS OF THE BIDDER

OFFICIAL SEAL _____

Date _____

(Note: A cancelled cheque or Bank Mandate duly signed by Bank should be attached with this Annexure – IX)

FORMAT FOR INTIMATION OF FORCE MAJEURE OCCURRENCE

To
The Airport Director,
Airports Authority of India,
Keshod Airport, Keshod
Junagadh, Gujarat-362220

Subject: Intimation regarding Force Majeure Case

Sir,
Pursuant to Clause No. 10, SECTION-B – FORCE MAJEURE, it is for your kind information that a case of force majeure has since occurred. Details are given below:

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

We are entitled to an extension in the date of completion as requested above. Please approve the extension in the time. Evidence of the date of occurrence is also enclosed.

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

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

Yours truly,

(Project Leader)

Enclosures: Evidence of the occurrence of the Force Majeure case (..... sheets)

APPLICATION FOR EXTENSION OF TIME

Part-I

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

Sl No	Name of Hindrance	Date of occurrence of hindrance	Date of over of hindrance	Period of hindrance	Overlapping Period	Net extension applied for	Remarks if any

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

Month

Days

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

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

13. Total extension of time required for 10 & 11.
Submitted to the Project Leader _____

Signature of Contractor

Dated

Part II
(For Official Use)

1. Date of receipt of application from _____
for the work of _____ in the
O/o Airport Director, Airports Authority of India, Keshod Airport, Gujarat 362220.
2. Recommendations of the project Leader as to whether the reasons given by the contractor are correct and what extension, if any, is recommended by him. If he does not recommend the extension, reasons for rejection should be given.

Dated:

Signature of the Project In-charge

(To be filled in by the Project Leader)

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

1. Project Leader's Recommendations.

- (i) Progress of the work as on date _____
- (ii) The proposed date of completion _____
- (iii) Date up to which extension of time is sought for _____
- (iv) Reasons for extension of time
- (v) Proposed compensation to be levied under clause 10 of section III of the tender document.

Signature of Project Leader

Signature of Accepting Authority

PROFORMA BANK GUARANTEE FOR CONTRACT PERFORMANCE

(To be stamped in accordance with Stamp Act)
(The non-judicial stamp paper should be in the name of issuing Bank)

Ref: _____

Bank Guarantee No: _____

Date: _____

To
The Airport Director,
Airports Authority of India,
Keshod Airport, Keshod
Junagadh, Gujarat-362220

Dear Sirs,

In consideration of the Airports Authority of India (hereinafter referred to as the Owner", which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s _____ (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context of meaning thereof, include its successors, administrators' executors and assigns), a contract. Bearing No. _____ Dated _____ valued at _____ for _____ and the contractor having (scope of contract) agreed to provide a Contract Performance of the entire Contract equivalent to _____ (5 per cent) of the said value of the Contract to the Owner. We at _____ (hereinafter referred to as the 'BANK', which expression shall, unless repugnant to the context or meaning thereof, include the successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all money payable by the Contractor to the extent of _____ as aforesaid at any time up to _____ (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the owner the Bank shall be conclusive and binding notwithstanding any difference between the owner and contractor or any dispute pending before any court, tribunal or any authority.

The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Owner and further agrees that the guarantee herein contained shall continue to be enforceable till the Owner discharges this guarantee. The Owner shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, to postpone from time to time the exercise of any powers vested in then or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forebear to enforce any covenants, contained or implied, in the Contract between the Owner and the Contractor or any other course of or remedy or security available to the Owner. The Bank shall not be released of its obligations under these presents by any exercise by the Owner or by any other matters or thing whatsoever which under law would, but for this provision, have the affect of relieving the Bank. The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Owner may have in relation to the Contractors liabilities.

The performance guarantee shall also govern the following guarantees:

- The Hardware/Software/ services under the contract shall be free from all defects/bugs and upon written notice from AAI, the successful bidder shall fully remedy, free of expenses to AAI, all such

defects / bug as developed under the normal use of the said hardware / software within the period of guarantee/Warranty.

- The performance guarantee is intended to secure the performance of the entire system. However, it is not to be construed as limiting the damages stipulated in any other clause.

Notwithstanding anything mentioned herein above our liability under this guarantee is restricted to Rs. _____ and it shall remain in force up to and including _____ and shall be extended from time to time for such period (not exceeding one year), as instructed by the buyer and informed by M/s _____ on whose behalf this guarantee has been given.

Dated this _____ day of _____ 2023 at _____

Signature _____

Name _____

Designation with Bank Stamp _____

Official address _____

The successful bidder may submit BG (PBG/BG-SD/FBG) in accordance with the bank details.

CORPORATE NAME	: AIRPORTS AUTHORITY OF INDIA
BANK NAME	: ICICI BANK
IFSC CODE	: ICIC0000007
BG ADVISING MESSAGE	: IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE	: AAIRHQWR (To be mentioned in field 7037 of the BG advising message code)

While submitting the Original BG Document, Vendor has to attach copy of SFMS BG Confirmation message sent by the BG Issuing bank to the ICICI Bank.

- For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format IFN **760COV (BG Issuance) / IFN 767COV (BG Amendment)** via SFMS as provided by RBI.
- In the event of BG issuing/amending bank not sending the message IFN 760COV / IFN 767COV or **committing any error while capturing the details at least in the below field, BG confirmation through online portal would not be updated.**

Corporate Name- AIRPORTS AUTHORITY OF INDIA

<u>Field Number</u>	<u>Particulars (to be mentioned in Row 1)</u>
7037	AAIRHOWR

Page 35 of 40

**Request Letter: Transmission of Bank Guarantee Cover Message to be submitted by
applicant to BG Issuing bank**

Date: _____

Date: _____

The Manager,
(Bank),
(Branch),

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC- ICIC0000007).

Dear Sir/ Ma'am,

I/ We _____, request you to include unique identifier **AAIRHQWR** in field of 7037 of the SFMS cover messages IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank-IFSC- ICIC0000007).

Thanking You,

(Vendor)

Power of Attorney Format for the Authorized Person(s)

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

Note: If Power of attorney is not applicable then give self-undertaking on company letter head stating the same

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 (herein after referred to as the 'Attorneys') to sign agreement and documents with regard to GeM Bid ID _____ on _____ received from Airports Authority of India, Keshod Airport, Keshod, Gujarat for for **Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport**. and to do all other acts, deeds and things, the said Attorneys may consider expedient to enforce and secure fulfilment of any such agreement in the name and on behalf of the Company.

AND THE COMPANY hereby agrees to certify and confirm all acts, deeds and things the said Attorneys shall lawfully do by virtue of these authorities hereby conferred.

IN WITNESS WHERE OF, 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 its resolution passed in this regard.

WITNESS

- 1.
- 2.

By order of the Board
For _____
(_____)

Company Secretary/Authorized Signatory

Attorney Signature of Mr. _____

Attorney Signature of Mr. _____

(Attested)

(_____)

Company Secretary/Authorized Signatory

**DRAFT AGREEMENT WITH SUCCESSFUL BIDDER AGREEMENT
(On INR 300/- Non Judicial Stamp Paper)**

For “Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport.”

Between

**Airports Authority of India,
Keshod Airport,
Keshod – 362220, Gujarat**

And

(_____ Name of the Contractor along with address)

THIS AGREEMENT, entered into this (____Date) day of (____Month & Year) by and between (____Name of Contractor), having its office at (____Contractor’s Office Address) (hereinafter called the “Contractor”) and the Airports Authority of India having its headquarter at Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi, India and Local Office at O/O Airport Director, Airports Authority of India, Keshod Airport, Keshod, Junagadh, Gujarat. (herein after called the “AAI”), the expressions “Contractor” and “AAI” shall mean their successors, legal representatives or assigns, for the “Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport”

WITNESSETH

WHEREAS, AAI invited offers for the for **Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport.**

WHEREAS, the Contractor has offered for Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport, in accordance with their Price Bid dated (____Date) and AAI has accepted its offer.

NOW, therefore, in consideration and mutual covenants contained herein, the Contractor and the AAI (hereinafter referred to as the “parties”) agree that the following document shall be part of this agreement:-

1. AAI Bid Documents for the for Hiring/Provision of Support Services required for Installation of ILS at Keshod Airport, (Keshod Airport, Keshod, Gujarat) comprised in Volumes- (Numbers), including Drawings and Maps supplied by AAI.
2. Bid corrigendum no. 1, 2
3. Bid clarifications offered by AAI subsequent to the Pre-Bid meeting held on (____Date).
4. Bid Documents submitted by the Contractor dated (____Date) in fulfilling the contract requirements that includes the signed compliance.

5. Unconditional acceptance of AAI Bid conditions as given by the Contractor.
6. Queries raised by AAI during technical evaluation and technical clarifications submitted by the contractor in response thereof.
7. The price bid of the Contractor which was opened on (_____Date) and accepted by AAI.
8. Detailed itemized cost of the spares list, training program, syllabi for (Name of Equipment), clarification on data sharing between AAI and (Name of the Airport, City, State) offered by the Contractor vide his letter dated (Date).
9. Reference of Work order /Purchase order issued/acceptance of bidder, _____

For and on behalf of Contractor

For and on behalf of Chairman, AAI.

Signature:

Signature:

Name of the Executive:

Name:

Designation:

Designation:

1. Witness: (Signature, Date, Name, Designation on behalf of AAI)

2. Witness: (Signature, Date, Name, Designation on behalf of Contractor)

CHECK LIST**(Check list for submission of documents and formats-**

This check list is given for the bidders' self-evaluation for verifying whether all the necessary documents have been enclosed or not in respective envelope in the required format. **Exact details of requirements need to be seen on the tender documents.)**

Documents to be submitted in Technical Bid/Envelope-1 (Pre-qual/Technical)			
SN	Type of document	File Format	Uploaded in GeM Portal (Yes / No)
1.	Valid GST certificate	.pdf	
2.	Valid PAN certificate	.pdf	
3.	Valid ESI and PF registration certificate/Undertaking	.pdf	
4.	Duly sealed & signed Undertaking/Declaration, Unconditional acceptance of Terms & Conditions of Tender, Undertaking w.r.t. Non-payment of Bribe, Bidder Financial Standing, GST Provisions, GFR Circulars, Non-participation of near relatives and Non- Blacklisting / Debarring of Firm. Scanned Copy of Annexure-I to VI.	.pdf	
5.	Technical Specifications Compliance as per section : D (Page 21-26)	.pdf	
6.	Proof of the work executed as per tender T&C. Scanned copies of the Work Order. Valid Registration certificate for Startup/MSE as per GeM GTC shall be submitted for exemption of experience criteria, if applicable.	.pdf	
7.	Proof of satisfactory service/work completion for the work executed. TDS certificate in case of experience in Private Sector if applicable.	.pdf	
8.	Proof of financial turnover, copy of audited balance sheet. Certified by the CA with UDIN number. Valid Registration certificate for Startup or MSE as per GeM GTC to be submitted for exemption. Bidder should be of relevant category to claim this exemption of turnover criteria.	.pdf	
9.	Copy of EMD Paid online or Valid Registration certificate for Startup or MSE as per GeM GTC to be submitted for EMD exemption.	.pdf	
10.	POWER OF ATTORNEY as per Annexure-XIII if applicable.	.pdf	
11.	Checklist as per Annexure XV	.pdf	

Yours Sincerely,

Date:

(Authorized Signatory with Stamp)