



**AIRPORTS AUTHORITY OF INDIA  
KADAPA AIRPORT**

**TENDER NO: 2021\_AAI\_82561\_1**

# **TENDER DOCUMENT**

REF. NO: AAI/VOCP/ATM/2021/ATS-58/OPS

Date: 20.07.2021

FOR THE WORK OF:

**“Job Contract for Providing Bird and  
Animal Scaring and allied Services in the Operational area at  
Kadapa Airport”**

**JOSHUA KINDO  
AGM (E-E)**

**P SIVA PRASAD  
AIRPORT DIRECTOR**



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The tender document contains 35 pages as detailed above.



## CRITICAL DATES

**Name of Work: “Job Contract for Providing Bird and Animal Scaring and allied Services in the Operational area at Kadapa Airport”**

1.Publishing Date	20.07.2021 at 1500 hrs
2.Bid Document Download/Sale Start Date	20.07.2021 at 1500 hrs
3.Clarification Start Date	20.07.2021 at 1500 hrs
4. Bid Document Download/Sale End Date	02.08.2021 at 1800 hrs
5.Clarification End Date	28.07.2021 at 1800 hrs
6.Bid Submission Start Date	20.07.2021 at 1500 hrs
7.Bid Submission End Date	02.08.2021 at 1800 hrs
9. Bid Opening date: Cover / Envelope I	04.08.2021 at 1100 hrs
10. Bid opening date: Cover/ Envelope – II (Price Bid)	05.08.2021 at 1100 hrs

## AIRPORTS AUTHORITY OF INDIA

**GENERAL INSTRUCTIONS AND  
GUIDELINES TO THE TENDERER****First Important Step to Bidder for e-tender:**

(CPP e-Procurement portal reference:<https://etenders.gov.in/eprocure/app>)

Bidders have to read the instructions to the bidders given in the e-tender portal of CPP and take immediate steps for:

- (a) Register for bid to participate in e-tendering.
- (b) Obtain digital signature well in advance which takes minimum 24 to 30 hours.
- (c) Make sure availability of all required software in your PC as instructed under bidders' instruction head of e-procurement portal of CPP.

**Correspondence on tender documents:**

1. **Tender Document:** The prospective bidder shall download the tender documents on-line from CPP's e-Procurement portal and upload **digitally signed** entire tender document on CPP e- tender portal. Besides, whenever tenderer signatures are earmarked in the tender documents shall put his signature and upload scan copies of the same.
2. **Amendment to Tender Document:** At any time, prior to scheduled date of submission of bids, AAI if it deems appropriate to revise any part of this tender or to issue additional date to clarify the interpretation of provisions of this tender, it may issue addendum/corrigendum to this tender. Any such Addendum/Corrigendum shall be deemed to be incorporated by this reference into this tender and binding on the bidders. Addendum/Corrigendum will be notified through CPP's Website/Portal only.
3. **Clarifications of Tender Document:** Bidder, requiring any clarifications of the tender document, may submit their queries, if any, through provision of CPP's Website/Portal on or before submission of E-Bids/as mentioned in NIT. Request for clarifications received from bidders shall be responded by AAI suitably. Replies to queries by AAI will be uploaded through CPP's e-Procurement Portal. The bidders are advised to visit CPP's Website/Portal regularly.
4. No correspondence shall be entertained from the tenderer/bidders after opening of tenders, other than asked by AAI for any clarifications, if required.

**Instructions for Online Bid Submission**

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using

valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>.

### **Registration**

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

### **Searching For Tender Document:**

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

### **Preparation Of Bids**

11. Bidder should take into account any corrigendum published on the tender document before

submitting their bids.

12. Bidders are required to go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

14. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "MySpace" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### **Submission Of Bids**

15. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

16. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

17. Bidder has to select the payment option as "Online mode" to pay the tender fee. However EMD declaration should be uploaded in CPP portal.

18. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard SOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the SOQ file, open it and complete the **Blue coloured** (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online duly digitally signed, without changing the filename. If the SOQ file is found to be modified by the bidder, the bid will be rejected.

19. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

20. All the documents being submitted by the bidders would be encrypted using PKI encryption

techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

21. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

22. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

23. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

#### **ASSISTANCE TO BIDDERS:**

24. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

25. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. CPP under GeP NIC, Help Desk Services

26. For any technical related queries/constraint may please be called the Helpdesk. The 24x7HelpDeskNumber **0120-4200462,0120-4001002**

**Note:** Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

**Telephone: 0120-4200462, 0120-4001002.**

**Mobile No. : +918826246593**

**E-Mail: support-eproc@nic.in**

27. For any Policy related matter / Clarifications, Please contact Dept of Expenditure, Ministry of Finance. E-Mail:CPP-doe@nic.in.

28. For any Issues / Clarifications relating to the publishing and submission of AAI tender(s):

(a) In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000hours for the CPP under GePNIC <https://eprocure.gov.in>. The help desk services shall be available on all working days (Except Sunday

and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPP).

(b) Before submitting queries, bidders are requested to follow the instructions given in “Guidelines to Bidders” and get their computer system configured according to the recommended settings as specified in the portal at “System Settings for CPP”.

29. In case of any issues faced, the escalation matrix is as mentioned below:

Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings
Help Desk	Instant Support	<a href="mailto:eprochelp@aai.aero">eprochelp@aai.aero</a>	011- 24632950,  Ext-3512 (Six Lines)	0900-1800 Hrs.  (MON - FRI)

30. The Helpdesk services shall remain closed on all Govt. Gazetted Holidays.
31. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. For queries related to the tenders, published on the portal, bidders are advised to contact concerned Bid Manager of AAI.

**AIRPORTS AUTHORITY OF INDIA****NOTICE INVITING E-TENDER**

- Item rate Tenders are invited through the e-tendering portal by AGM (E-E), AAI, Kadapa Airport, Kadapa – 516003 on behalf of Chairman, A.A.I from the eligible contractors for the work of “Job Contract for Providing Bird and Animal Scaring and allied Services in the Operational area at Kadapa Airport” for an estimated cost of **Rs.38,55,528/- (Rupees Thirty Eight lakhs Fifty Five Thousand Five Hundred and Twenty Eight only) plus applicable GST** for a period of 36 months.
- The tendering process is online at NIC Central Public Procurement Portal URL address <http://etenders.gov.in/eprocure/app>. Aspiring bidders may go through the tender document by Login CPP Portal.
- Prospective Tenderers are advised to get themselves acquainted for e-tendering participation requirements at “Instruction for online bid submission” (Refer –Annexure –“A” of Tender Document), register themselves at NIC e-tender portal, obtain ‘User ID’ & ‘Password’ and go through the ‘Self Help files’ available in the Home Page after log in to the portal <http://etenders.gov.in>”. They should also obtain Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 day time. The tenderer may also take guidance from AAI Help Desk Support (contact details mentioned in tender document).
- Tender document may be downloaded from CPP portal: <https://etender.gov.in/eprocure/app> and Airports Authority of India web site [www.aai.aero](http://www.aai.aero) (for reference only) as per the schedule as given in **CRITICAL DATE SHEET** as under.

**Critical Dates**

1.Publishing Date	20.07.2021 at 1500 hrs
2.Bid Document Download/Sale Start Date	20.07.2021 at 1500 hrs
3.Clarification Start Date	20.07.2021 at 1500 hrs
4. Bid Document Download/Sale End Date	02.08.2021 at 1800 hrs
5.Clarification End Date	28.07.2021 at 1800 hrs
6.Bid Submission Start Date	20.07.2021 at 1500 hrs
7.Bid Submission End Date	02.08.2021 at 1800 hrs
8. Bid Opening date: Cover / Envelope I (tender fees/ EMD/ Unconditional acceptance/ Power of Attorney / NSIC/ MSME registration), PQQ	04.08.2021 at 1100 hrs
9. Bid opening date : Cover/ Envelope – II (Price Bid)	05.08.2021 at 1100 hrs

Tender fee (Non- Refundable) of **Rs. 1770/- (@ Rs. 1500/- + Rs. 270/- GST)** shall be paid online through payment gateway in CPP Portal

**5. Bid Submission:**

Bidders are advised to visit website regularly to keep themselves updated, as any change/modification in the tender will be intimated through this web site only. Bids shall be submitted online only at CPP portal: <https://eprocure.gov.in/eprocure/app>. Tender/ Contractors are advised to follow the instructions “General instructions and guidelines to Tenderer for Online Bid Submission” provided for online submission of bids. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. All the covers shall be submitted through online CPP-portal by the bidders.

- a) Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision.
- b) A responsive bidder is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents.
- c) The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.
- d) On acceptance of Tender earnest money will be treated as part of the security deposit.

A tenderer shall submit the tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected. Also if the credential submitted by the firm found to be incorrect or have some discrepancy which disqualifies the firm then the AAI shall take the following action:

- a) Action will be initiated as per EMD declaration.
- a) Debar the firm for a period to be decided by the committee duly constituted by the competent authority for this purpose.

Quarries, if any, may be sent through AAI e-portal in “Quarries & Replies” section only.

If at any stage, any information / documents submitted by the applicant are found to be false; the agency shall be liable for debarment from tendering in AAI, apart from any other appropriate / legal action.

AAI reserves the right to accept / reject any or all applications without assigning any reasons.

#### **6.1 Cover – I: -**

Containing scanned copy of Unconditional Acceptance of AAI’s Tender Conditions, Tender fee and EMD Declaration.

Cover – I shall also contain following:

- (a) Scanned copy of earnest money deposit (EMD) declaration
- (b) Scanned copy of Tender fee of **Rs. 1770/- (@ Rs. 1500/- + Rs. 270/- GST)** (Rupees One thousand Seven Hundred seventy only) shall be paid online through payment gateway in CPP Portal

- (c) Scanned copy of duly signed Unconditional Acceptance letter of AAI's Tender Conditions, Authorization Letter/Power of Attorney/Undertaking if the Agency is a Proprietary concern.
- (d) ~~Scanned copy of Valid EMD Exemption letter if applicable. And valid registration certificate of MSE's which are registered under MSME act if applicable (For EMD exemption, refer para 14)~~

Name of Work	Estimated Cost	EMD	Cost of Tender
<b>Job Contract for Providing Bird and Animal Scaring and allied Services in the operational area at Kadapa Airport</b>	<b>Rs 38,55,528/- (Rupees Thirty Eight lakhs Fifty Five Thousand Five Hundred and Twenty Eight only) plus applicable GST</b>	EMD Declaration as per Annex	<b>Rs. 1770/- (@ Rs. 1500/- + Rs. 270/- GST)</b>

#### **6.2 Containing qualifying requirements of Contractor / Firm: -**

The tenderer shall upload the digitally signed file of scanned documents, PQQ Proforma and firm's bio-data in support of their meeting each criterion mentioned below on the CPP Portal. Hard copy of application shall not be entertained.

#### **Qualifying requirements of contractors / firms:**

- i) Should have valid Experience on the Date of Submission of bid through e-portal in appropriate class of Agencies "who have satisfactorily completed three works (AMC / Supply of manpower agencies) each costing not less than 40% of Estimated cost or two works costing not less than 50% of Estimated cost or one work costing not less than 80% of the Estimated cost pertaining to "Job Contract for Providing Bird and Animal Scaring and allied Services in the Operational area at Kadapa airport", during last seven years ending last day of the month of **JUNE, 2021**. Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. (Firm showing work experience certificate from Non-Government / Non PSU organization should submit 'Tax Deduction at Source certificate' in support of their claim for having experience of stipulated value of works)". Specialized in the similar nature of work or copy of at least three Nos. work completion certificates issued by AAI for having completed similar works during last seven years ending on the last date of June, 2021.
- ii. Agency should have Permanent Account Number (PAN). Agency may also submit EPF & ESIC Registration, /GST Registration (if applicable) which will be essential before award of work in case of L1
- iii. Should have Valid registration certificate of MSE's which are registered under MSME act if applicable.
- iv. Copy of Minimum Net worth certificate of Value not less than Rs.1,92,776.00 certified by CA

- v. Copy of Annual turnover of Value not less than Rs.385553.00
- vi. Scanned Copy of Unconditional Acceptance letter
- vii. Scanned copy of Tender fee & EMD Declaration if applicable.
- viii. Undertaking for Non-Blacklisting or Non Debarment
- ix. Digitally Signed Tender Document
- x. Power of Attorney if applicable

### **6.3 Cover - II:**

- a) The tenderer shall upload the digitally signed **Schedule of Quantities**.

Bidders may please note, the schedule of quantities is attached in the portal. The same (SOQ) shall be downloaded and be filled in the editable (un-protected) cells only and they should necessarily submit their financial bids in the format provided after entering the financial quotes, name of the bidder etc.

Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard SOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the SOQ file, open it and complete the blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the SOQ file is found to be modified by the bidder, the bid will be rejected.

## **7. MODE OF SUBMISSION OF ORIGINAL TENDER COST AND EMD AMOUNT :**

- (a) Scanned copy EMD declaration, (b) Tender Fee, and (c) Scanned copy of signed Unconditional Acceptance of AAI's Tender conditions

## **8. BID OPENING PROCESS IS AS BELOW:-**

8.1 **Cover-I:** Containing Documents for bid (uploaded by the contractors/firms) shall be opened as per Critical Date Sheet. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors / firms through CPPP e-tendering portal.

8.2 Pre-Qualification/ Technical bid opening date will be as per Critical Date Sheet. If any clarification is needed from the bidder about the deficiency in his uploaded documents in Cover-I, he will be asked to provide it through Short fall documents folder in e-tendering portal. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which tender will be liable for rejection.

8.3 **Cover-II:** The financial bids of the contractors/firms found to be meeting the qualifying requirements and technical criteria shall be opened as per Critical Date Sheet. (Depending on Cover-I evaluation, any changes in the date shall be intimated through e-tendering portal).

9. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.

10. AAI reserves the right to disallow issue of tender document to working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter of restrain / temporary / permanent debar by any department of AAI.

11. AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award of work). If at any stage, any information / documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm then AAI shall take the following action:

- a. Action will be initiated as per EMD declaration
- b. The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual /legal action.

12. Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.

13. Public procurement policy for Micro, small and medium enterprises registered under MSME shall be followed as per the directives of Government of India prevailing at the date of acceptance.

#### **14. EXEMPTION FROM PAYING TENDER FEES & EARNEST MONEY DEPOSIT**

14.1 Micro and Small Enterprises (MSEs) – registered with District Industries Centers or Khadi and Village Industries commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicraft and Handloom or any other body specified by the Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, and further amendments for goods produced and service rendered – shall be issued Tender Documents free of cost ~~and shall be exempted from paying Earnest Money Deposit (EMD).~~

14.2 Price Preference: The price preference to MSEs shall be applicable as per prevailing government norms/public procurement policy.

#### **15. DOCUMENT REQUIRED FOR AVAILING EXEMPTION OF TENDER FEE AND EMD FOR NSIC/MSEs:**

The following procedure is adopted for the bidders registered with NSIC/MSEs:

i) MSEs which are specified by the Ministry of Micro, small and Medium, Enterprises under MSMED Act 2006 and Public Procurement Policy, 2012 as Manufacturing / Service shall be eligible for the exemption.

ii) If the entity participating in any of the tenders is a private or public limited company or Partnership firm or Proprietary firm and any of the Directors / Partners / Proprietor of such company is also a director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the said entity shall not be allowed to participate in AAI tenders.

16. For any query related to the inspection of the site & premises, prospective bidders may contact:-

**AGM (E-E),  
Airports Authority of India,  
Kadapa Airport - 516003  
Tel: 08562-220507/220540, e-mail: engge-kadapa@aai.aero**

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### **PQQ PROFORMA / CHECK LIST**

(To be submitted by applicant along with Tender Application Cover-II)

**“Job Contract for Providing Bird and  
Animal Scaring and allied Services in the Operational area at Kadapa Airport”**

<b>Ref. No.</b>	<b>Details of Bidder &amp; Qualifying Criteria</b>	<b>Particulars</b>	<b>Remarks on Uploaded documents</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
1.	Name and address of the firm / Email Address & Telephone No.		
2.	(a) Duly signed unconditional acceptance letter on company letter head (b) Copy of Tender Fee (c) Copy of EMD Declaration or MSME documents as applicable (d) Power of attorney, authorization letter etc., if applicable		scanned copies uploaded  <b>YES / NO</b>
3	Permanent Account No. (PAN)		Scanned Copy of PAN card uploaded  <b>YES/NO</b>
4	Goods & Services Tax Registration No. and valid up to	Agency not possessing GST Registration at the time of submission of application/Bid has to submit an undertaking as provided in check list along with the application/Bid.	scanned copy uploaded  <b>YES / NO</b>
5	EPF Registration Details		
6	ESIC Registration Details		
7	Work experience documents  Three works of Rs.5,14,070.00/- each  OR  Two works of Rs.6,42,588/-each  OR  One work of Rs.10, 28,141/- of similar nature of work within the last 07 years ending last day of the month of February, 2021	Details of the Three/Two/One work(s) as applicable	Scanned copies Uploaded Online – <b>YES / NO</b>

8	Net worth certificate & Turnover details		Scanned copies Uploaded Online – YES / NO
9	Digitally signed Tender Document uploaded to CPPP portal		Scanned copies Uploaded Online – YES / NO
10	Undertaking for non-debarment and non-black listing		Scanned copies Uploaded Online – YES / NO
11	Price-Bid duly uploaded to CPPP portal		Scanned copies Uploaded Online – YES / NO

Ref.	Details of Bidder & Qualifying	Particulars	Remarks on Uploaded documents
1	2	3	4
<b><u>WORK NO. 1</u></b>			Copy of certificate Uploaded
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
(c)	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO
<b><u>WORK NO. 2</u></b>			
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
(c)	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO
<b><u>WORK NO. 3</u></b>			
(a)	Name of Client		YES/NO
(b)	Name of Work		YES/NO
(c)	Stipulated Date of Completion		YES/NO
(d)	Actual Date of Completion		YES/NO
(e)	Completion Cost		YES/NO
(f)	Work Order/ Agreement No		YES/NO
(g)	Copy of Work Order with BOQ		YES/NO
(h)	TDS Amount, if applicable		YES/NO
(i)	TDS Certificate		YES/NO

Ref. No.	Details of Bidder & Qualifying Criteria	Particulars	Remarks on Uploaded documents
12	T&P List if applicable		Scanned copy uploaded <b>YES/NO</b>
13	Declaration for genuineness of documents	Agency has to submit a declaration as provided in check list along with the application for genuineness of documents submitted	Signed scanned copy uploaded <b>YES / NO</b>
14	Whether experience from private clients?	Non Govt. / Non PSU organizations	Scanned TDS Certificates of stipulated value of works from clients copy uploaded <b>YES / NO</b>
15	E-payment format		Scanned copy uploaded <b>YES / NO</b>
16	Details of any other information		

Place:

Date:

**(Signature)**  
**Authorized Signatory of the Contractor/Firm**

**DECLARATION FOR GENUINENESS OF DOCUMENTS**

I, (\_\_\_\_\_) hereby declare that the documents submitted/enclosed are true and correct.

Place:\_\_\_\_\_

Date:\_\_\_\_\_

**(Signature of the contractor)  
Authorized Signatory with rubber stamp**

## **DECLARATION BY THE TENDERER**

To

**The Airport Director,  
Airports Authority of India  
Kadapa Airport.**

Sir,

I / We have read the following documents relating to the work of “Job Contract for Providing Bird & Animal Scaring and Allied Services in the Operational area at Kadapa Airport”.

- a) Notice Inviting Tender.
- b) Guidance to Tenderers.
- c) General Conditions of Contract.
- d) Scope of Work.
- e) Schedule of Quantities & Break-up of rates.
- f) Agreement Form.

I / We hereby tender for the work referred to in the aforesaid documents upon the terms and conditions contained or referred to therein and in accordance in all respect with the Scope of work, General conditions and other relevant details at the rates contained in schedule of rates and within the period of completion.

In consideration of I / We are found to be the lowest responsive bidder as stipulated in condition of contract, I / We agree to keep the tender open for acceptance for 90 days from the due date of submission thereof and not to make any modification in terms and conditions which are not acceptable to AAI.

~~—A sum of Rs.77,111/- is hereby forwarded in the form of demand draft in favour of “Airports Authority of India” payable at Chennai as Earnest Money Deposit. If I / We keep the tender open as aforesaid or make any modifications in the terms and conditions of the tender which are not acceptable to AAI, I / We agree that AAI shall, without prejudice to any other right or remedy, be at liberty to forfeit the fully said earnest money absolutely and I / We shall not be considered as successful tenderer for the purpose of return of earnest money as provided in the Notice Inviting Tender. Should this tender be accepted, I / We hereby agree to abide by and fulfil all the terms, conditions and provisions of the aforesaid documents.~~

If after the tender accepted and I / We fail to commence the work as provided in the condition, I / We agree that AAI shall without prejudice to any other right or remedy be at liberty to forfeit the said earnest money absolutely and take suitable action against me / us as deemed fit under the terms and conditions of the contract.

/ We agree that should AAI decide to forfeit the earnest money as aforesaid, unless a sum equal to the earnest money mentioned above is paid by me / us forthwith, AAI may at its option recover it out of the deposit and in the event of deficiency, out of any other money due to me/us or otherwise.

If the tender is accepted, I/We agree that the earnest money deposited at the time of tender shall be treated as part of security deposit and the balance security deposit shall be paid by me/us or AAI shall collect the same by deduction from my/our running bills as per conditions of contract.

Signature in the capacity of \_\_\_\_\_

Duly authorized to sign the tender on behalf

(In block capitals)

\_\_\_\_\_

Date: \_\_\_\_\_

Postal Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone No: \_\_\_\_\_

Fax: \_\_\_\_\_

E Mail: \_\_\_\_\_

**BREAK UP OF RATES**

<b><u>BREAK UP OF RATES</u></b>				
<b>SL NO</b>	<b>LOCATION OF WORK</b>	<b>CATEGORY</b>	<b>NO OF SHIFTS</b>	<b>Total Amount for 1 Month( in rupees)</b>
<b>1.</b>	<b>RUNWAY</b>	<b>BIRD &amp; ANIMAL SCARER (5nos. including reliever)</b>	<b>01</b>	
<b>2.</b>	<b>OPERATIONAL AREA</b>	<b>TRACTOR DRIVER (01 no.)</b>	<b>01</b>	
<b>3.</b>	<b>RUNWAY</b>	<b>SUPERVISOR (01no)</b>	<b>01</b>	
<b>Grand Total / per month</b>				

## GENERAL RULES AND DIRECTIONS

1. The required number of Bird & Animal scarers to perform the work to the satisfaction of In-charge shall be provided on all days during operational hours of the Airport i.e., 8 Hours. The work force deployed for this contract shall be the regular employee of the contractor. The contractor shall be responsible for the compliance of all the provisions of all the labour laws applicable for such work force and their service condition in his own establishment and for settlement of any dispute arising out of the terms and conditions of services of the personnel.
2. As the site of work is in the operational area, the contractor is required to obtain Aerodrome Entry Permit (AEP) for his staff, to be issued by BCAS, through AAI. Applicable fees for obtaining the AEP shall be paid by the agency and the rates quoted shall be inclusive of such fees. Nothing extra shall be paid on this account. The tenderer has to make arrangements for police verification for his staff and security clearance for his agency.
3. It shall be the sole liability of the contractor (including the Contracting firm/Company) to obtain and to abide by all necessary licenses/ permissions from the authorities concerned as provided under the various labour legislations including the labour license obtained as per the provisions of the Contract Labour (R & A) Act 1970.
4. The Contractor shall discharge obligations as provided under various applicable statutory enactments including EPF and miscellaneous provision act 1952, ESI Act 1948, the Employees state Insurance (ESI) Act 1948, The Contract Labour (R & A) Act 1970, The Inter State migrant workmen (Regulation of employment and conditions of service) act 1979, the Minimum Wages Act 1948, The Payment of Wages Act 1936, the Workmen's Compensation Act 1923, Bonus Act and other relevant act, rules and regulations, instructions etc. issued / enforced from time to time.
5. On commencement of the contract, the contractor shall continue to have valid ESI, PF code number and GST Registration Number till conclusion of the contract. AAI reserves the right to withhold any payment; if ESI, PF and GST contribution/payments are not paid by the contractor and proof to that effect have not been produced regularly by the contractor. Non production of PF and ESI challans of monthly subscription before its due date but not later than 21<sup>st</sup> of every month by the contractor, shall be liable for action against the contractor and also suitable penalty shall be levied as deemed fit.
6. The contractor quoted rate should be exclusive of all statutory labour components of EPF, ESI, and GST as per prevalent Govt. guidelines. All these payment made by the contractor for this contract will be reimbursed on production of documentary evidence /proof of depositing such amount to statutory/ regulatory authorities.

7. **The minimum wages have been taken as per latest Government of India, Ministry of Labour & Employment, Office of the Deputy Chief Labour Commissioner(C). Accordingly the minimum wages for Bird Scarer (Unskilled), Supervisor (Semi-Skilled) and for Tractor Driver (semi-skilled) for area “C” to be paid. The contractor shall require to pay the minimum wages as amended from time to time. No escalation on item is applicable, however agency entitled to get reimbursement of hike in Minimum Wages, PF, Bonus, ESI contribution on production of documentary evidence.**
8. The contractor shall regularly submit all relevant records / documents to AAI representative for verification and upon such satisfaction only, AAI will allow reimbursement of the amounts paid.
9. The contractor shall ensure regular and effective supervision and control of the personnel deployed by him and give suitable direction for undertaking the contractual obligations.
10. The contractor shall be solely responsible for the payment of wages and other dues to the personnel deployed by him latest by 7<sup>th</sup> of the subsequent month. The contractor shall be directly responsible and indemnify the Authority against all charges, dues, claims etc. arising out of the disputes relating to the dues and employment of personnel deployed by him.
11. A penalty may be imposed maximum to the extent of 25% of the bill amount of that month submitted by the contractor on account of unsatisfactory performance. This amount will be deducted from the monthly payment charges of the contractor. The decision of the Airport Director in this respect will be final and binding.
12. In case of any bird strike taking place due to negligence of bird scarers within the Airport area, penalty of minimum Rs.5,000/- or up to a maximum of 25% of the Bill amount of that month may be levied from the monthly payment charges of the contractor. Notwithstanding such levy of penalty the contractor shall be bound to ensure payment of all statutory dues including minimum wages. In addition to this, if bird scarer found responsible for such negligence, he will be changed/ removed forthwith from the job.
13. If the continuance of any of the persons deployed by the contractor is found not satisfactory, the contractor shall replace him forthwith, upon receipt of information to that effect from AAI. The workers deployed by the contractor may be required to perform other allied works in and around the operational area like removal of dead animals/birds, removal of foreign objects detected (FOD), assist in grass cutting, removal of grass etc. during non-flying period and the contractor shall ensure it.
14. The contractor shall carry out rotation of workers (who are deployed in the sensitive operational area) from time to time as determined by AAI. He shall also thoroughly brief them about the restrictions being operational area/ Runway/ Taxiway and also train them on bird/animal scaring and allied jobs. They shall abide by the SOPs in place for bird scaring activities and Dos and Don'ts while in operational area.
15. AAI shall have the right to terminate the contract if the services provided by the contractor are not found satisfactory, after giving 30 days' notice. Similarly the case of foreclosing / abandoning the contract a written notice of 30 days shall be served by Registered Post or by hand at the respective address notwithstanding the above the contractor shall however continue to provide the services as required in the contract for further 90 days or till new tender is awarded whichever is earlier.

16. The contractor shall have no claim to any payment of compensation or otherwise whatsoever on account of any profit or advantage which he might have derived from the execution of works in full but which he did not derive in consequence of the foreclosure of the whole.
17. The contractor shall be responsible for settling any claim/ compensation against all damages and accidents caused due to negligence on the part of his/her employees and keep AAI indemnified from any compensation/liability.
18. AAI will not be responsible for any injury sustained by contractor's workers during the performance of their duties and also any damages or compensation due to any dispute between him/her and his/her workers. All the persons employed shall be insured. The contractor shall comply with all provisions of Labour Acts/Enactments hitherto in force or enacted from time to time during execution of this contract and contractor shall be responsible for all liabilities arising out of these provisions. Furthermore, the contractor shall be responsible for payment of compensation, insurance etc., if any, in respect of his/her employees.
19. The contractor shall furnish character & antecedent and other details of the persons to be employed like Names, address, photo, age, specimen signature etc., and authority shall have the liberty to reject any person.
20. In case it is noticed by the Authority that the work carried out by the contractor is not up to the required standards, written notice will be given to him warning him/her of the bad state of work and asking him/her to improve upon the standards within the period specified by the In-Charge. In the event of the authority finding that there is no improvement and the work is not being carried out as per instructions, the authority will have the right to terminate the contract forthwith and forfeit the security deposit.
21. The contractor shall carry out the job as per specifications of the Authority and to their entire satisfaction. In case of complaints either as regards the nature of service or the personnel doing the same, the Authority will intimate to the contractor who shall attend to and sort out the complaints promptly.
22. The contractor's representatives and employees of the contractor shall abide by the Rules and Regulations of the Authority while performing their job in the said premises.
23. The bills submitted by the contractor shall be verified and certified by the Operations In-Charge or his designated officer.
24. The wages to the employees shall be disbursed directly to the bank accounts of the respective employees concerned and necessary bank transfer statement to be submitted to the Authority as proof of salary paid on monthly basis along with the monthly bills.
25. Monthly running payments will be made in the following month after deducting any or all recoveries, penalties, etc. which the contractor might have rendered himself liable. The contractor has to submit his bill every month for the completed period of one month with all supporting documents as required.
26. Security deposit @ 10% of gross value of the bill will be deducted from the monthly bills and the same will be refunded to the contractor after one month from the certified date of completion of the contract.
27. Period of contract shall be **Thirty Six months** from the date of commencement of work.

28. The successful tenderer or contractor on acceptance of his tender by AAI shall sign the contract agreement within 15 days from the date of award of the work.
29. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs 100/- and the cost of the same shall be borne by the contractor.
30. GST or any other tax on materials and also on the turn over, if any, in respect of this contract shall be payable by the contractor and AAI will not entertain any claim in whatsoever in this respect. The applicable GST shall be mentioned in the schedule of quantities while quoting.
31. The work shall commence from the 15<sup>th</sup> day after the date on which the In-charge issues written orders to commence work or from the date of handing over of site whichever is later. If the contractor commits default in commencing the work as aforesaid, AAI shall without prejudice to any other right or remedy be at liberty to forfeit the earnest money absolutely.
32. The contractor shall deploy the required number of personnel (One Bird scarer for every 600mts of Runway) and carry out the work to the satisfaction of the Operations In-Charge. The rate quoted by the tenderer shall be inclusive of weekly off & National Holidays to the Bird & Animal scarer and Supervisor. The tractor driver shall avail one day weekly off and National Holidays. Nothing shall be paid extra on this account.
33. The persons so employed shall not smoke in the operational area.
34. The personnel engaged by the contractor for this job contract shall also assist for allied services like grass cutting, removal of foreign objects detected, removal of grass etc. in operational area during non-flying period.
35. The tractor driver shall be responsible for the maintenance and repair of the tractor and grass cutting machine at Kadapa airport. During operational hours and unseasonal period the service of the tractor driver shall be utilized for the operational requirement at Kadapa airport.

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**UNCONDITIONAL ACCEPTANCE LETTER**

(TO BE SUBMITTED IN COVER NO.1)

To,

**The Assistant General Manager (E-E),  
Airports Authority of India,  
Kadapa Airport,  
Kadapa, Andhra Pradesh-516003.**

Sir,

**ACCEPTANCE OF AAI'S TENDER CONDITIONS**

1. The tender documents for the work "**Job contract for Providing Bird & Animal Scaring and Allied Services in the Operational area at Kadapa Airport**" have been sold to me/us by Airports Authority of India. And I/we hereby certify that I/we have inspected the site and read the entire terms and conditions of the tender documents made available to me/ us in the office of Assistant General Manager (ATC), AAI, Kadapa Airport, 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(s) the tender conditions of AAI's tender documents in its entirety for the above work.
3. The contents of the Tender Documents have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to upload any additional file or put any remarks/conditions in | along with the Tender documents except unconditional rebate on quoted rates, if any, and the same has been followed in the present case. In case, this provisions of the tender if found violated after opening "Cover No.2", I/We agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the 10% of earnest money .
4. That, I /we declare that I/ we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe / gratification, I will immediately report it to the Appropriate Authority in AAI.

Yours Faithfully

Date:

(Signature of the tenderer)  
With rubber stamp

### E-PAYMENT FORMAT

1. BENEFICIARY NAME :
2. BENEFICIARY ADDRESS :
3. PAN NO :
4. BANK ACCOUNT NO :
5. CITY OF BANK :
6. NAME OF BANK :
7. BRANCH OF BANK :
8. ADDRESS OF BANK :
9. TYPE OF ACCOUNT  
[SAVING/CURRENT/OVER DRAFT] :
10. RTGS IFSC CODE  
[REAL TIME GROSS SETTLEMENT] :
11. NEFT IFSC CODE  
[NATIONAL ELECTRONIC FUND TRANSFER]:

**E-PAYMENT FORM IN THIS FORMAT SHALL BE FILLED-UP AND SUBMITTED ALONG WITH THE TENDER DOCUMENT**

**Annex-A****Pro forma for Earnest Money Declaration****(To be submitted on Contractor's Letter Head)**

Whereas, I/We.....(Name of Agency).....have submitted bid for .....(Name of work).  
I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

- 1) If after opening the tender, I/we withdraw or modify my/our bid during the period of validity of Tender (including extended validity of tender) specified in the tender documents, or
- 2) If after the award of work, I/we fail to sign the contract, or submit the performance guarantee before the deadline fixed in the tender documents,

I/We shall be suspended for one year and shall not be eligible to bid for AAI tenders from date of issue of suspension order.

**Signature of contractor/s**

**AIRPORTS AUTHORITY OF INDIA**

**ACCEPTANCE**

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by me for and on behalf of the Airports Authority of India for sum of Rs.-----

(Rupees \_\_\_\_\_)

The letters referred to below shall form part of this contract Agreement:-

(i)

(ii)

(iii)

For & on behalf of Airports Authority of India

**Signature-----**

**Dated.....**

**Designation-----**

## SCOPE OF WORK

1. The personnel engaged by the contractor shall be of unblemished character and antecedents, below 50 years of age and physically fit to carry out the work of Bird & Animal scarring and allied services at the airport.

Their duties and responsibilities would be as follows:

- a. To guard the airfield by scaring and chasing the dogs/animals/birds from operational area and ensure it is obstruction free.
- b. To remove dead insects / birds / animals from operational area and burying them.
- c. To assist in allied services like grass cutting, removal of grass etc. from operational area during non-flying period.
- d. To remove foreign objects detected (FOD) from the airfield.
- e. To follow the SOPs in place for bird & animal scaring and Dos and Don'ts while in operational area.

2. The bird & animal scarring personnel engaged by the contractor are transferable from one location to another as per the directions of AAI.

3. Supervisor shall be responsible for deployment of Bird Scarers and carry out supervisory duties envisaged under the job contract.

4. The required number of Bird & Animal scarers to perform the work to the satisfaction of In-charge shall be provided on all days during operational hours of the Airport i.e., 8 Hours.

5. The contractors shall deploy one Bird & Animal Scarer for **every 600 metres** of runway length between 0930 – 1730 Hrs. IST (Total length of 2515 metres of runway). The bird chasers shall carry out the Foreign Objects Deposit removal, bird/animal scaring during the operational hours of airport i.e., 8 Hours. operational including national holidays. The Contractor shall always be ensured that 5 nos. of Unskilled bird Scarers shall be provided on all days. The tractor driver shall report to Operations in Charge for grass cutting in the operational area.

6. The Contractor shall supply additional manpower on requirement of AAI based on written requirement from AAI due to likelihood of increased bird activity / animal menace or increased ATC watch hours per day due to increase in frequency of aircraft movement for which the contractor shall submit separate bills as per the prevailing minimum wages.

7. The contractor shall provide manpower to assist in operation of bird scaring equipment provided by AAI.

8. As the site of work is in the restricted area, the contractor is required to obtain Aerodrome Entry Permit (AEP) for his staff, to be issued by BCAS, through AAI. Applicable fees for obtaining the passes shall be paid by the agency and the rates quoted shall be inclusive of such fees. Nothing extra shall be paid on this account. Police Verification Certificates are to be obtained for all the staff to be deployed by him under this contract.

9. **Uniform:** The Contractor shall provide reflective jacket, raincoat, gumboot and two sets of uniform to the workers for identification of bird & animal scarers at his own cost. Necessary deduction towards uniform cost will be made if the workers of the contractor are not found in uniform at any time during the duty.

10. The crackers required for Bird and Animal Scaring will be procured and supplied by AAI.

11. The contractor shall comply with the security rules and regulations being enforced from time to time at the work place. AEP charges shall be paid by the contractor as applicable. Uniform and shoes are to be strictly complied failing which penalty will be imposed (Per Day Rs.500/- per person)

12. The contractor shall be responsible for Bird & Animal scarring and allied services in operational area of the airport.

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**AGREEMENT FORM**

(To be printed on stamp paper of Rs. 100/-)

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

Whereas AAI is desirous of getting the work of " Job Contract for Providing Bird & Animal scaring and Allied Services in the Operational area at Kadapa Airport (hereinafter called work) done by means of a contract, had invited tenders for this work as per tender documents sold for this purpose. And whereas the contractor had participated in the above referred bidding vide his proposal NO.-----dt ----- and other subsequent referred letters, AAI accepted his aforesaid proposal and awarded the work to the contractor on the terms and conditions contained in its acceptance letter NO. AAI/ ..... dt ..... and documents referred to therein which have been accepted by M/s .....resulting into a contract.

**NOW THEREFORE THIS DEED WITNESSTH AS UNDER**

The Owner has awarded the contract to the contractor for the work of "Job Contract for Providing Bird & Animal Scaring and Allied Services in the Operational area at Kadapa Airport " on the terms and conditions contained in its acceptance letter NO.AAI/..... dated.... .....and documents referred to therein, the award has taken effect from i.e. the date on which site has- been taken over. The terms and expression used in this agreement shall have the same meaning as are assigned to them in the contract documents referred to in the succeeding articles.

**2.0 Contract Documents:**

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

(All correspondences between the Owner & Contractor before award of work shall form Part of Agreement)

Sl.NO.	LETTER NO.	PAGE.NO
1	Work Order No. AAI/ Dtd:.	
2	Contractor's Offer No. Dtd:	
3	Acceptance Letter	
4	Envelope Cover – I	
5	Order Lr.No. AAI/ Dtd	
6	Index Sheet for Tender Document	
7	Sale of Tender Document	
8	Notice Inviting Tender	
9	Tender forms	
10	Guidance to Tenderers	
11	General Conditions of Contract	
12	Scope of Work	
13	Schedule of Quantities and Break-up of rates.	
11.	Envelope Cover – II	
12.	Envelope Cover - III	

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

of contract documents mentioned sake of brevity this agreement along with its aforesaid contract document shall be referred to as the agreement.

**Article 3.0 conditions and covenants:**

3.1 The scope of contract, consideration, terms of payment, prices adjustment taxes, wherever applicable, insurance, liquidated damages, period of completion, defects liability period and all other terms and conditions are contained in aforesaid tender documents. The contractor shall duly perform the contract strictly and faithfully in accordance with the terms of agreement.

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

**Article 4.1 Settlement of Disputes:**

It is specifically agreed by and between the parties that all the difference or disputes arising out of the agreement or touching the Subject matter of the agreement shall be decided by the process of settlement and arbitration under the provisions of the Indian Arbitration Act 1996 or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall have exclusive jurisdiction over the same.

**4.2 Notice of Default:**

Notice of default given by either party to the other under the agreement shall be written and shall be deemed to have been duly and properly served upon the parties here to if delivered against acknowledgment due addressed to the signatories at the address mentioned here in above.

**THIS CONTRACT AGREEMENT IS ALLOTTED THE NUMBER:**

AAI/-----dated -----

In witness whereof: The parties through their duly authorized representative have executed these presents (execution of where of has been approved by the competent authorities) on the day, month and year first above mentioned at.

**Contractor's Signature**

**Owner's Signature**

WITNESS: 1.

2.

**SCHEDULE OF QUANTITIES**

**Name of Work: Job Contract for providing Bird & Animal Scaring and Allied Services in the Operational Area at Kadapa Airport**

Sl. NO	Description	Quantity	Rate per Month	Total Amount for 36 months
1	Job contract for providing Bird & Animal Scaring and Allied Services in the Operational Area at Kadapa Airport.	36 Months	(In words) Rupees-----	
<b>Applicable GST @ _____%</b>				
<b>Total</b>				
in words: (Rupees _____ )				