



**NAME OF WORK : A/R & M/O CIVIL WORKS DURING THE YEAR 2026 - 2027  
AT CALICUT INTERNATIONAL AIRPORT.**

**SH : SUPPLY OF RUNWAY MARKING PAINT AT CALICUT  
INTERNATIONAL AIRPORT. (RE-TENDER)**



**GEM BID NO: \_\_\_\_\_**

**CERTIFIED THAT THIS TENDER / ATC DOCUMENT CONTAINS PAGES FROM 01 TO 46**

**Sr. Supdt. –Engg (C), SG  
AAI, Calicut Intl. Airport**

**Sr. Manager (E-C)  
AAI, Calicut Intl. Airport**

**AIRPORTS AUTHORITY OF INDIA  
ENGINEERING WING  
CALICUT INTERNATIONAL AIRPORT  
SOUTHERN REGION**



**INDEX**

**Name of Work : A/R & M/O Civil Works during the year 2026-2027 at Calicut International Airport.**

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(Re-tender)**

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**Sr. Manager (Engg -Civil)  
AAI, Calicut Intl. Airport  
Calicut – 673647**



**AIRPORTS AUTHORITY OF INDIA**  
**GENERAL INFORMATION & GUIDELINES FOR THE BIDDERS**

1. Online Bids invited under the Two pocket bid process through GEM portal on behalf of Chairman, AAI, for the work of: **“A/R & M/O Civil Works during the year 2026-2027 at Calicut International Airport. SH: Supply of Runway Marking Paint at Calicut International Airport (Re-tender)”** from approved list of manufacturers and dealers of approved manufacturers. The estimated cost of the work is **₹57,01,878.00 (Including GST)**.
2. The e-Tenders shall be in prescribed Form.
3. The time allowed for carrying out the work shall be **08 (Eight) months** which shall be reckoned from the next day after the date of issue of supply order.
4. The Accepting Authority Sr. Manager (Engg-Civil), Engineering Wing, AAI, Calicut International Airport, Calicut -673647 shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
5. **SCOPE OF TENDER / ATC DOCUMENT:** -  
**The scope of work is given below:**  
 Supply of water based runway marking paint, WBR paint and glass beads to conforming to technical specification in page No. 35 to 37.
6. **EARNEST MONEY DEPOSIT (EMD):**  
 Scanned copy of receipt for online payment of Earnest Money Deposit (EMD) of **₹1,44,963.00** (Rupees One Lakh Forty Four Thousand Nine Hundred Sixty Three Only) (Excluding GST) will be required to be paid online through RTGS/internet banking.  
**EMD exemption:** The bidder seeking EMD exemption, must submit with the bid, valid supporting document for the relevant category as per General Terms and Conditions on Government e Marketplace (GeM).
7. **REFUND OF EMD:**  
 EMD amount of the rejected bidders will be refunded to their source account after submission of Technical / Financial evaluation report on GEM portal by bid Manager.
8. **Prices:**  
 The rates quoted shall be in Indian Rupees only and inclusive of applicable GST. All applicable taxes, duties or any other duty levied by Custom Authorities in respect of import or any materials, payment to local/Govt./Statutory authorities shall be payable by the contractor and Airports Authority of India will not entertain any claim whatsoever in this respect. GST will be paid by AAI as per prevailing Government Orders. Noting extra will be paid by AAI in this respect.
9. Tenders shall be received through GEM portal up to the date and time as mentioned as per critical data and shall be opened on the date and time as mentioned as per critical data sheet.
10. 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 go give any reason for his decision.



11. A responsive bidder is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents.
12. A major modification is one which affects in any way the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Bidder or any right of AAI, as required in the specifications and contract documents. Any modification in the terms and conditions of the Tender which are not accepted to AAI shall also be treated as a major modification.
13. A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.
14. 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.
15. On accepting of Tender earnest money will be treated as part of the security deposit.
16. Airports Authority of India will return the earnest money where applicable to every unsuccessful Tenderer except as provided in the Tender / ATC Documents.
17. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable to rejection.
18. The Tenderer shall not be permitted to tender for works in Airports Authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager Finance & Accounts or Sr. Officer or as an engineer in any capacity.  
He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.
19. The contractors shall give a list of AAI employees related to him.
20. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of Airports Authority of India/Govt. of India is allowed to work as a contractor for a period of two years of his retirement from Airports Authority of India/Government service, without the previous permission of Airports of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.
21. The Tender for works shall remain open for acceptance **for a period of 180 Days (One Hundred and Eighty days) from the date of opening of financial bid of tenders.** If any Tenderer withdraws his Tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the department, then the AAI shall, without prejudice to any other right or remedy, be at liberty to forfeit of the said earnest money absolutely. Further the tenderer shall not be allowed to participate in the re-tendering process of the work. Notwithstanding above Clause AAI may solicit the tenderers consent to an extension of the period of tender validity.
22. On acceptance of the Tender, the name of the accredited representatives(s) of the contractor who would be responsible for taking instructions from the Engineer-in-charge shall be communicated to the Engineer-in-charge.



23. 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 disqualified the firm then the AAI shall take the following action:
- a) Debar the firm for minimum two years to tender for AAI in any name/style.
24. The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Airports Authority of India and/or Engineer-in-charge and further shall furnish such other information/document as the Engineer-in-Charge may require from time to time.
25. Opening of Technical / Financial Bid:  
The Technical bid will be opened by the Tender Evaluation committee and financial bid of technically qualified bidders will be opened by the Financial Bids Evaluation committee of AAI as per the terms and conditions of GeM Bidding
26. Selection of Successful Bidder:
- i) The technical qualified bidder who quotes minimum rates in the financial bid will be declared as the L-1 bidder or successful bidder.
- ii) In case more than one technically qualified bidder has quoted the lowest rates, the successful bidder will be selected on the basis of Gem Auto-select which will be conducted by a designated officer of AAI in the presence of Tender Evaluation committee cum Financial Bids Evaluation committee (TEC-cum-FEC)
27. The successful Tenderer/contractor, on acceptance of his Tender by the Accepting Authority, shall within 10 days from the date of award of work sign the contract agreement with AAI.

**Sr. Manager (Engg -Civil)**  
**AAI, Calicut Intl. Airport**  
**Calicut – 673647**



AAI/CL/SM(ENGG-C)/RWY PAINTING/2026-27/

Date: 30.04.2026

**NOTICE INVITING TENDER (2 BID – 2 ENVELOPE OPEN TENDER)**

1. Online Bids for item rate tender are invited under the two pocket bid process through the GeM portal by **Sr. Manager (Engg-C), Engineering Wing, Airports Authority of India (AAI), Calicut International Airport 673647**, on behalf of Chairman, AAI from the eligible manufacturers and authorised dealers of approved manufacturers for the work of **“A/R & M/O Civil Works during the year 2026-2027 at Calicut International Airport. SH: Supply of Runway Marking Paint at Calicut International Airport (Re-tender)”** at an estimated cost **₹57,01,878.00 (Including GST)** with completion period of 08 (Eight) Months.

The tendering process is online at GeM portal URL address <https://gem.gov.in>. Aspiring bidders may download and go through the tender document by login the GeM Portal. Any amendment or corrigendum to the tender document will be posted on GeM Portal only. As the tendering process is online on GeM portal, it is bidders' responsibility to check for any amendment / corrigendum on GeM Portal before submitting the bid online on GeM portal. Also, the bidders are advised to get themselves acquainted with the tendering process on GeM portal which requires registration at GeM portal, obtain „User ID“ & „Password“ and go through the „Bid for Services – Service Provider side“ available in the home page after login to the GeM portal <http://gem.gov.in>.

Bidders shall submit their bids as per scheduled date and time through GeM-procurement portal at <http://gem.gov.in> only.

GeM portal -procurement system shall not allow bidders to submit their tender, after the scheduled date and time. Bidders shall submit tender before the schedule deadline specified in GeM bid document or the extended deadline notified by issue of corrigendum, as the case may be.

Earnest Money Deposit of **₹1,44,963.00** (Rupees One Lakh Forty Four Thousand Nine Hundred Sixty Three Only) (**Excluding GST**) will be required to be **paid online via Net Banking/ Mobile Banking via bank deposit at any of the bank branches, in favour of Airports Authority Of India, Account No: 40533613627, IFSC Code: SBIN0070311, Bank Name: State Bank of India, Branch Address: Kondotty Branch, Malappuram, Kerala** and the proof of the same has to be submitted / uploaded as mentioned in NIT Cl. 2A (ii). **No Demand Drafts / Bank Guarantee/ FDR would be accepted in this regard.** EMD deposit made by the bidders, would be refunded directly in their respective bank accounts, of all except the successful bidder to whom the contract is awarded. **Scanned Copy of cancelled cheque or scanned signed copy of Bank Details needs to be submitted as mentioned in FORM-VI.**

2. Envelopes shall be submitted through online at GEM-portal by the bidder as per the following schedule:

**CRITICAL DATA SHEET**

Publishing Date	
Bid Document Download / Sale Start Date	Same as publishing date
Clarification Start Date	Same as publishing date
Clarification End Date	Five (5) days after publishing date
Bid Submission Start Date	Next day of publishing date
Bid Submission End Date	Ten (10) days after publishing date
Bid Opening Date (Envelope- I)	After 48 hours of bid submission end date
Bid Opening Date (Envelope- II)	Five (5) days after opening of Envelop-I

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)



**Envelope-I** (Tender processing fee, EMD, Technical Bid and Pre- qualification):

Technical Bid containing the following:

- i. Scanned copy of online payment receipt of tender fees or valid MSE registration certificate giving details of such validity for similar nature of work / services to claim benefits under MSE act.
- ii. Scanned copy of online payment receipt of EMD or valid MSE registration certificate giving details of such validity for similar nature of work / services to claim benefits under MSE act.
- iii. SC/ST certificate issued by district authorities (for SC/ST owned MSEs only) for claiming benefits as per MSE act.
- iv. Scanned copy of Permanent Account Number (PAN) & GST registration.
- v. Scanned copy of signed Unconditional Acceptance of AAI's Tender Conditions **(FORM-I)**.
- vi. Scanned copy of "Undertaking" regarding Blacklisting/Debarment **(FORM-II)**
- vii. Scanned copy of Net Worth **(FORM-III)**
- viii. PQ Performa (checklist) duly filled **(Annexure-A)**.
- ix. The tenderer should have a minimum net worth of **₹7,24,815.00 (Excluding GST) per annum** issued by certified Chartered Accountants with **UDIN (Unique Document Identification Number of the Instituted of Chartered Accountant of India) (FORM - III)**.
- x. Scanned copy of details of similar works completed during last three years with completion certificate issued by client **(FORM-IV)**.
- xi. Should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) **three works, each of ₹19,32,840.00 (Excluding GST) or two works, each of ₹24,16,050.00 (Excluding GST) or one work of ₹38,65,680.00 (Excluding GST)** in single contract of similar nature of work like "**Supply of Paint Material**" during last Seven years ending on last day of Month previous to the one in which tenders are invited. The details of similar works completed during last three years in the given format **FORM-IV** with supporting documents issued by client.  
  
**"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission bid"**.
- xii. For the agencies having experience from GeM portal, the purchase order along with receipt note will be considered as experience certificate. For experience certificate from other government agencies, completion certificate showing nature of work done, value of work, date of start, date of completion as per agreement, actual date of completion and completion cost should be uploaded. For experience from private agencies, Purchase order, certificate with UDIN No. issued by registered chartered accountant, clearly specifying the name of work, total payment received against the work, GST paid against the purchase order, GST paid receipts to be uploaded as documents



- xiii. Scanned copy of Financial Information (**FORM-V**)
- xiv. Should have annualized average financial turnover of **₹17,10,563.00 (Including GST) per annum** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance sheet along with profit and loss Account statement with **UDIN (Unique document Identification Number)** of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected. (**Form - V**)
- xv. E-payment details (**FORM – VI**)
- xvi. Scanned copy of Declaration (**FORM – VIII**)
- xvii. Digitally signed Tender Document.
- xviii. Companies other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.

Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.

**Note:** Exemptions will be allowed as per MSE's relevant criteria.

**Refund of EMD:**

EMD amount of the rejected bidders will be refunded to their source account after submission of Technical / Financial evaluation report on GeM portal by bid Manager.

**Envelope-II: The Financial e-Bid through GeM portal.**

- i. Total amount of bid is to be filled at BOQ sheet uploaded in GeM portal.
- ii. The Bidder shall provide their item rates including service charge/commission on GeM portal as provided in the bidding document.
- iii. All Bidders shall submit break up rate of each item for total quoted amount as per format which is available for download as pdf file (Item rate SOQ) and also upload the price breakup in excel file available at GeM Portal. Bidder has to check and confirm the final amount, both in letters and words before submitting it to the Bid Manager, which should mandatorily match with the total amount quoted on GeM Portal Financial Bid. Providing of this break-up on GeM Portal as given in Schedule- SOQ shall be the responsibility of each Bidder. Tenderers are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.
- iv. Prices should not be indicated anywhere in any PQQ/Technical Bid. Concessions to the bidders registered with NSIC/MSME/Start-up in relevant field shall be applicable as per the directives of Govt. of India (if applicable).
- v. Purchase/Service preference to Central Public Sector Undertaking shall be applicable as per the directives of Govt. of India prevalent on the date of acceptance. Bid once uploaded shall be final and no amendment there to shall be permitted thereof. One bidder shall submit only one Bid.



**LATE BIDS:** Online Tendering on GeM portal shall not permit uploading of Bids after the schedule time of submission.

**CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS:** The Bidder may correct, modify his signed bid after submission prior to the deadline, through provisions of GeM - tendering portal. No bid shall be modified subsequent to the deadline for submission of Bids.

**Bid Submission:**

The tenderer shall submit their application only at GeM portal: <https://gem.gov.in> Tenderer/Contractor are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the file of scanned documents as per Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

3. Not more than one tender shall be submitted by one tenderer or tenderers having business relations. Under no circumstance will father and his son(s) or other close relation who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
4. Tenderer who has downloaded the tender from GeM Portal website <https://gem.gov.in> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.
5. **Bids Opening Process is as below:**

**Envelope-I:(Tender processing fee, EMD, Technical bid and Pre-qualification)**

Envelope-I containing documents as per Para 2 (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

Payment confirmation will be checked at the time of tender opening. Payment status will be checked for each individual bidder. Paid information link will be viewed and bidder details along with payment details will be checked. The payment status should show success against each bidder. If the status (tender fee) is not displaying success the tender will be rejected.

If the bidder has any query related to the Bid Document of the work, they should use 'Representation' on GEM portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope – I, he will be asked to provide it through GEM portal, if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through GEM portal.

**Envelope-II: (Financial Bid):**

Financial bid of the tenderers found to be meeting the PQQ/technical criteria and qualifying requirements shall be opened electronically at GeM Portal. The date and time for opening of financial bid shall be intimated through GeM Portal. Date of acceptance and opening of tender can be extended at sole discretion of AAI Calicut Airport, on GeM Portal.



6. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
7. AAI reserve the right to disallow issue of tender document to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary/Permanent debar by any department of AAI. **AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award the 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) **Forfeit the entire amount of EMD submitted by the firm.**
  - b) **The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**
8. Consortium /JV companies shall not be permitted.
9. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
10. Concession to INDIAN Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/Directorate off Handicraft and Handloom etc. to be given as per the provision of the Public Procurement Policy for MSEs order 2012 with up to date amendments shall be applicable for tenders of supply/services and shall not be extended to construction works. **Concession for MSME registration is applicable for this work.**
11. Exceptions/benefits under public procurement policy 2012 (MSEs) if applicable only for goods and services produced and provided by MSEs for which they are registered.
12. **Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 3 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.**
13. In the event of inconsistency, conflict or ambiguity between the terms and condition of GeM and terms and conditions of uploaded Tender (AAI tender document), the terms and conditions of the uploaded Tender (AAI tender document) SHALL PREVAIL.

**Sr. Manager (Engg -Civil)**  
**AAI, Calicut Intl. Airport**  
**Calicut – 673647**



**ANNEXURE – A**

**PQ PERFORMA – CHECK LIST**

(To be uploaded in Envelope 'I')

**Name of Work: A/R & M/O Civil Works during the year 2026-2027 at Calicut International Airport. SH: Supply of Runway Marking Paint at Calicut International Airport (Re-tender)**

1	2	3	4
Ref. No.	Qualifying Criteria	Particulars	Enclosure checklist
<b>1</b>	<b>General</b>		
1.1	Name and address of the firm/ Agency/Contractor		Details to be filled Copy uploaded Yes/No
1.2	Telephone, Fax, e-mail		Details to be filled Copy uploaded Yes/No
1.3	Authorized Signatory (name & Designation)		Details to be filled Copy uploaded Yes/No
<b>2</b>	<b>Envelope-I shall contain scanned copy of: -</b>		
a	Scanned copy of receipt for online payment of Tender Fee & EMD or MSEs certificate against Tender Fee & EMD if applicable.		Copy enclosed: YES/NO
b	Scanned copy Tender Acceptance Conditions	FORM- I	Copy enclosed: YES/NO
c	Permanent Account No. (PAN) & GST Registration No. (GST)		Copy enclosed: YES/NO
d	<b>Experience details</b> Supply Works of similar nature i.e. Supply of paint material during last three years ending on the last date or extended last date of submission of bid.		
		Certificate of completion of the Three/Two/ One work (s) as applicable	
2.1.1	<b>i) Three separate works</b> each costing not less than <b>₹19,32,840.00 (Exc. GST)</b> "Supply Works of similar nature i.e. Supply of paint material during last three years	Name of work/ similar nature of work - Value of work - Date of Start - Date of Completion (Stipulated)	Copy of certificates enclosed: YES/NO

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)



	ending on the last date or extended last date of submission of bid.	<ul style="list-style-type: none"> <li>- Date of Completion(Actual)</li> <li>- Completion cost</li> <li>- TDS Amount, if applicable</li> <li>- EOT granted (if any) up to ..... with/without levy of compensation.</li> <li>- (Copy to be attached)</li> </ul> <p style="text-align: center;"><b>OR</b></p> <p>Purchase order and receipt note from GeM portal</p> <p style="text-align: center;"><b>OR</b></p> <p>Certificate from chartered accountant having UDIN for the GST paid for the work.</p>	
2.2.1	ii) <b>Two separate works</b> each costing not less than <b>₹24,16,050.00 (Exc. GST)</b> “Supply Works of similar nature i.e. Supply of paint material during last three years ending on the last date or extended last date of submission of bid.	<ul style="list-style-type: none"> <li>- Name of work/ similar nature of work</li> <li>- Value of work</li> <li>- Date of Start</li> <li>- Date of Completion (Stipulated)</li> <li>- Date of Completion(Actual)</li> <li>- Completion cost</li> <li>- TDS Amount, if applicable</li> <li>- EOT granted (if any) up to ..... with /without levy of compensation.</li> <li>- (Copy to be attached)</li> </ul> <p style="text-align: center;"><b>OR</b></p> <p>Purchase order and receipt note from GeM portal</p> <p style="text-align: center;"><b>OR</b></p> <p>Certificate from chartered accountant having UDIN for the GST paid for the work.</p>	Copy of certificates enclosed: YES/NO
2.3.1	iii) One works each costing not less than <b>₹38,656,80.00 (Exc. GST)</b> “Supply Works of similar nature i.e. Supply of paint material during last three years ending on the last date or extended last date of submission of bid.	<ul style="list-style-type: none"> <li>Name of work/ similar nature of work</li> <li>- Value of work</li> <li>- Date of Start</li> <li>- Date of Completion (Stipulated)</li> <li>- Date of Completion(Actual)</li> <li>- Completion cost</li> <li>- TDS Amount, if applicable</li> <li>- EOT granted (if any) up to ..... with/without levy of compensation.</li> <li>- (Copy to be attached)</li> </ul> <p style="text-align: center;"><b>OR</b></p> <p>Purchase order and receipt note from GeM portal</p> <p style="text-align: center;"><b>OR</b></p> <p>Certificate from chartered accountant having UDIN for the GST paid for the work.</p>	Copy of certificates enclosed: YES/NO



f	Whether experience from Govt. organizations or Private clients?	Govt. Organization / Private Clients. (Tick whichever is applicable. In support of experience, TDS certificate from clients to be enclosed)	Govt. Organization/ Private client (Tick whichever is Applicable)
g	TURNOVER: Annualized average financial turnover equivalent to Indian Rupees <b>₹17,10,563.00</b> per annum during last three financial years	<b>Financial Year</b>	<b>Rs. In Lakhs</b>
		2022 - 2023	
		2023 - 2024	
		2024 - 2025	
Average: Last 03 Years		Proof of turnover enclosed (Abridged balance sheet & profit & Loss A/c) YES/NO	
h	Scanned copy of undertaking regarding black listing/debarring of firm on company's letter head	FORM – II	Copy enclosed: YES/NO
i	The tenderer should have a minimum net worth of <b>₹7,24,815.00</b> per annum issued by certified chartered accountants (Scanned copy of certificate of net worth from chartered accountant)	FORM - III	Copy enclosed: YES/NO
j	Scanned copy of details of similar works completed during last three with completion certificate issued by client.	FORM - IV	Copy enclosed: YES/NO
k	Scanned copy of Financial Information.	FORM - V	Copy enclosed: YES/NO
l	E-payment details	FORM - VI	Copy enclosed: YES/NO
m	Declaration	FORM - VII	Copy enclosed: YES/NO
n	Format Consent Letter	FORM - VIII	Copy enclosed: YES/NO
o	Scanned copy of tender documents		Copy enclosed: YES/NO
p	Tenderer other than propriety firm shall submit, scanned copy of authorization letter/power of attorney along with copy of certificate of incorporation of the company under companies Act showing CIN/LLPIN/ Name of directors of the company & copy of board resolution regarding authority to assign power of attorney only if the tender is processed by a person other than proprietor.		Copy enclosed: YES/NO



<b>3</b>	<b>Envelope-II</b>		
a	Financial bid through e-portal		Copy enclosed: YES/NO
<b>4</b>	<b>Any other information</b>		Copy enclosed: YES/NO

**I/We hereby declare that**

1. The documents attached to the application for tender 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 our company/firm as deemed fit by AAI.

**Signature of Director / Proprietor of the company/firm**

**Note: If any of the supporting documents is submitted in any language other than English, a self-attested English Version shall be submitted with the respective documents, however as mentioned all the documents duly self-attested shall be submitted.**

**FORM - I****TENDER ACCEPTANCE LETTER****(To be uploaded by applicant's along with Envelope-I)****Date:****To**

The Sr. Manager [Engg-C]  
 O/o HOD [Civil], Engineering Wing,  
 Airports Authority of India,  
 Calicut Intl. Airport – 673647

**SUB: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER****GEM BID NO: \_\_\_\_\_**

Name of work: **/R & M/O Civil Works during the year 2026- 2027 at Calicut International Airport. SH: Supply of Runway Marking Paint at Calicut International Airport (Re-tender)**

**Dear Sir,**

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from GeM Portal web site(s) namely: <https://gem.gov.in/> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have inspected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query if any made available to me/ us which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. I / We hereby unconditionally accept the tender conditions of AAI's tender documents in its totality / entirety for above mentioned work.
4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the Appropriate Authority in AAI'
5. I/ We hereby submitted that I/ We paid/ submitted the required earnest money as per NIT conditions.
6. I / We certify that all information/ documents furnished by our Firm is true & correct and in the event at any stage, the information/ documents is found to be incorrect/ untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

**Yours faithfully,**  
**(Signature of the Bidder, with Official Seal)**

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)

**FORM - II****UNDERTAKING REGARDING DEBARMENT/ BLACKLISTING****(To be submitted on Letter Head of Company)**

**Name of work: /R & M/O Civil Works during the year 2026- 2027 at Calicut International Airport. SH: Supply of Runway Marking Paint at Calicut International Airport (Re-tender)**

BID NO: \_\_\_\_\_.

I/We..... (name and post of authorized signatory) on behalf of  
..... (Name of firm) do here by solemnly affirm and declare as follows:

- (i) Our firm is not restrained/ debarred/ blacklisted by AAI or Central/ State Govt. Depts./ PSUs/ World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
- (ii) None of Proprietor/Partners/Board Members/Directors of M/s  
..... (Name of firm) has remained Proprietor/ Partner/ Board Member/ Director in any firm which stands debarred/blacklisted by AAI or Central/ State Govt. Depts./ PSUs/ World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
- (iii) Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/ blacklisting, termination of the contract etc. as deemed fit..

[Signature and name of the authorized  
Signatory of the firm]

Date :  
Place :

Note: This undertaking is to be made on tenderer's letter head and submitted through GeM portal.

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)



**FORM - III**

**FORM 'C'  
FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED  
ACCOUNTANT**

This is to certify that as per audited balance sheet and profit & loss account during the financial year 2024-25, the Net Worth of M/S. .... (Name & registered address of Individual/ Firm/Company), as on ..... (the date of certificate) is ₹..... after considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on 31<sup>st</sup> March ..... (31.03.2025)

**Unique Document Identification Number (UDIN) .....**

Signature of Chartered Accountant  
.....

Name of Chartered Accountant  
.....

Membership of ICAI

Date and Seal

SIGNATURE (S) OF BIDDER (S)

**FORM - IV****FORM "A"**

**DETAILS OF SIMILAR WORKS SUCCESSFULLY COMPLETED OR SUBSTANTIALLY COMPLETED DURING THE LAST SEVEN YEARS ENDING ON 31.03.2026**

<b>S.</b>	<b>Details of Work</b>	<b><u>W-1</u></b>	<b><u>W-2</u></b>	<b><u>W-3</u></b>
<b>i.</b>	<b>Name of work/project and Location</b>			
<b>ii.</b>	<b>Name and Address of client</b>			
<b>iii.</b>	<b>Awarded Cost of Work (in ₹ Lakhs)</b>			
<b>iv.</b>	<b>Date of commencement as per contract</b>			
<b>v.</b>	<b>Stipulated date of completion</b>			
<b>vi.</b>	<b>Actual date of completion</b>			
<b>vii.</b>	<b>Completion Cost/ Actual work done</b>			
<b>viii.</b>	<b>Whether the work was done on back to back basis Yes/No</b>			

SIGNATURE (S) OF BIDDER (S)  
(WITH STAMP)

**Note:** The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)



**FORM-B  
FINANCIAL INFORMATION**

**Name of the firm / contractor.....**

1. Financial Analysis - Details to be furnished turnover on construction works with profit / loss as per figure in balance sheet account for the last three years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department

**Fig in lakhs ₹**

Sl. No.	Particulars	Financial Year (Last three years)		
		FY	FY	FY
1	Turn-Over on Construction Works			
2	Profit/loss after Taxes (standalone)			

2. Financial arrangements for carrying out the proposed work.

**Unique Document Identification Number (UDIN).....**

SIGNATURE OF CHARTERED  
ACCOUNTANT WITH SEAL

SIGNATURE (S) OF BIDDER (S)

Note: The bidder should give information strictly in above format.

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)

**E- PAYMENT DETAILS**

(To be filled by the Contractor at the time of submission of Tender)

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 : SAVING / CURRENT / O.D.  
ACCOUNT

CORE BANKING ACCOUNT NO. IN FULL :

IFSC CODE OF THE BANK :

GST REGISTRATION NO :

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)

**FORM - VII****DECLARATION**

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

Place:

Date:

Signature Authorized  
Signatory of the Contractor

**FORM - VIII****Format Consent Letter**

Dispute Resolution Clause- Para 2 ii (b)

To,  
The Chairman/Member/Regional Executive Director,  
Airports Authority of India,  
\_\_\_\_\_

SUB: Request for appointment of arbitrator under Clause \_\_\_\_\_ of the \_\_\_\_\_ agreement dated \_\_\_\_\_  
for \_\_\_\_\_

Sir/Madam,

1. We state that \_\_\_\_\_(contractor/agency) was awarded work/ concession of \_\_\_\_\_ at \_\_\_\_\_Airport/\_\_\_\_\_ (other location) of Airports Authority of India through Award Letter dated \_\_\_\_\_
2. Dispute related to \_\_\_\_\_arose between us (contractor/agency) and AAI.
3. On \_\_\_\_\_ (date), dispute was referred to Mediation as per AAI Mediation Policy and any settlement on the following claims/disputes was not reached between the parties:
  - i)
  - ii)
  - iii)
4. A concise statement along with claim in respect of each of such disputes is attached herewith.
5. In view of the above, we invoke arbitration under clause \_\_\_\_\_ of the \_\_\_\_\_ agreement between us and AAI and as per proviso to Section-12(5) of the Arbitration & Conciliation Act, 1996, we hereby agree and request the Chairman/Member/Regional Executive Director AAI to appoint arbitrator from AAI's panel of arbitrators.
6. I/ We also give my/ our consent for appointing any of an arbitrator from AAI's approved panel of arbitrators, **as per paragraph-5 above.**

Thanking you,

(\_\_\_\_\_)  
Authorized signatory of Encl: As above



**AIRPORTS AUTHORITY OF INDIA**  
**CALICUT INTERNATIONAL AIRPORT**

**SPECIAL CONDITIONS OF CONTRACT**

**1.0 SCOPE: -**

Supply of water based runway marking paint, WBR paint and glass beads to conforming to technical specification in page No. 35 to 37

**2.00 GENERAL: -**

2.1 The supply of paint should be delivered in lots at Airports Authority of India, Calicut International Airport as detailed below

(Quantity of paint tins shall not be assorted, first delivery within one month from the date of receipt of PO).

- **(Water based) White** - Lot One of 4010 Litres within one month of purchase order & Lot Two of 4010 Litres in seventh month of issue of purchase order or as decided by EIC.

- **(Water based) Golden yellow** - Lot One of 330 Litres within one month of purchase order & Lot Two of 330 Litres in seventh month of issue of purchase order or as decided by EIC.

- **(Water based) Black** - Lot One of 180 Litres within one month of purchase order & Lot Two of 180 Litres in seventh month of issue of purchase order or as decided by EIC.

- **(Water based) Red** - Lot One of 70 Litres within one month of purchase order & Lot Two of 70 Litres in seventh month of issue of purchase order or as decided by EIC.

- **(WBR) White** - Lot One of 160 Kg within one month of purchase order & Lot Two of 160 Kg in seventh month of issue of purchase order or as decided by EIC.

- **(WBR) Golden Yellow** – Lot One of 1040 Kg within one month of purchase order & Lot Two of 1040 Kg in seventh month of issue of purchase order or as decided by EIC.

- **(WBR) Red** - Lot One of 580 Kg within one month of purchase order & Lot Two of 580 Kg in seventh month of issue of purchase order or as decided by EIC.

- **Glass Beads** - Lot One of 1775 Kg within one month of purchase order Lot Two of 1775 Kg in seventh month of issue of purchase order or as decided by EIC.



2.2 Details of Items to be supplied (To be uploaded along with SOQ)

Sl. No.	Specification	Quoted items	Bidder Compliance (Yes/No)
1 (a)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document).</p> <p>- <b>White</b> - <b>Qty: 4010 Litres</b></p>	Make:	
1 (b)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p>- <b>White</b> - <b>Qty: 4010 Litres</b></p>	Make:	
2 (a)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p>- <b>Golden Yellow</b> - <b>Qty: 330 Litres</b></p>	Make:	



Sl. No.	Specification	Quoted items	Bidder Compliance (Yes/No)
2 (b)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p><b>- Golden Yellow</b> <b>- Qty: 330 Litres</b></p>	Make:	
3 (a)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p><b>- Black</b> <b>- Qty: 180 Litres</b></p>	Make:	
3 (b)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p><b>- Black</b> <b>- Qty: 180 Litres</b></p>	Make:	



Sl. No.	Specification	Quoted items	Bidder Compliance (Yes/No)
4 (a)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p>- <b>Red</b> - <b>Qty: 70 Litres</b></p>	Make:	
4 (b)	<p>Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p>- <b>Red</b> - <b>Qty: 70 Litres</b></p>	Make:	
5 (a)	<p>Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p>- <b>White</b> - <b>Qty: 160 Kg</b></p>	Make:	
5 (b)	<p>Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p>- <b>White</b> - <b>Qty: 160 Kg</b></p>	Make:	



Sl. No.	Specification	Quoted items	Bidder Compliance (Yes/No)
6 (a)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) <b>- Golden Yellow</b> <b>- Qty: 1040 Kg</b>	Make:	
6 (b)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) <b>- Golden Yellow</b> <b>- Qty: 1040 Kg</b>	Make:	
7 (a)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document). <b>- Red</b> <b>- Qty: 580 Kg</b>	Make:	
7 (b)	Supply of water based retroreflective Airfield pavement marking paints of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document). <b>- Red</b> <b>- Qty: 580 Kg</b>	Make:	



Sl. No.	Specification	Quoted items	Bidder Compliance (Yes/No)
8 (a)	Supply of <b>glass beads</b> confirming to Type III, having minimum reflective index of 1.90, density as manufacturers specification of make of Potters Type III 1.9 reflective index airport beads or equivalent make which should be compatible to apply with retro reflective (WBR) paint used for airfield marking to be delivered to the AAI Stores at CALICUT International Airport etc complete and as per the direction of Engineer-in- charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) <b>- Glass Beads grade III having minimum reflective index 1.90 - Qty: 1775 Kg</b>	Make:	
8 (b)	Supply of glass beads confirming to Type III, having minimum reflective index of 1.90, density as manufacturers specification of make of Potters Type III 1.9 reflective index airport beads or equivalent make which should be compatible to apply with retro reflective (WBR) paint used for airfield marking to be delivered to the AAI Stores at CALICUT International Airport etc complete and as per the direction of Engineer-in- charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) <b>- Glass Beads grade III having minimum reflective index 1.90 - Qty: 1775 Kg</b>	Make:	

**NOTE:** WBR paint of colours White Golden yellow & Red Water Base paint of colours White, Golden yellow, Black & Red, which gives smooth finish and drying (30 minutes) with and shelf life of **one year**. Date of manufacturing of the paint brought to site should not be more than two month prior to invoice date.

**3.00 PRICES:** - Each lot of paints and glass beads must be delivered along with manufacturer's batch test certificate. The samples will be taken at site from each lot of supply and will be send for testing in AAI Approved laboratories for testing of conformity with relevant specifications in addition to field tests. The required laboratory testing charges, incidental charges towards collecting sample, sending for testing etc will have to be borne by the supplier. The quoted price should be inclusive of the above costs. The make of paint should be from following manufactures.

S. No	Item Name	Brand/makes/Manufacturers
1	RUNWAY MARKING PAINT (WATER BASED) /AIRFIELD PAVEMENT MARKING	Nerolac / Berger Paints (Berger Paints India. Ltd.) / Asian Paints Ltd./ITS Coating Pvt. Ltd. / Supreme Bituchem India Pvt. Ltd./STP Ltd.



#### 4.0 **PAYMENT:** -

The payment will be made against GST invoice and approved laboratory test report of the materials supplied. Payment will be only released after satisfactory test result from the approved laboratory.

#### 5.00 **DEFECT LIABILITY PERIOD:** -

In the case of this work, the defects liability period shall be reckoned as three months from the date of completion of supply.

The security deposit of the agency shall not be refunded before the expiry of three months after the issue of the certificate of completion of work or till the final bill has been prepared and passed whichever is later.

The agency shall not be entitled for any extra payment whatsoever on account of above conditions of the contract.

#### 6.00 **PERIOD OF CONTRACT:** -

The period of contract will be **08 (Eight) months**, which shall be reckoned from the next day after the date of award of the work/as mentioned in work order. The validity of offer is for 180 days from the date of opening of financial bid.

The engineer-in-charge shall have power:

- (i) to make alteration in, omissions from, additions to, or substitutions to the original specifications and instructions that may appear to them to be necessary or advisable during the progress of the work, and
- (ii) to omit a part of the supply for any reason/s and the contractor shall be bound to carry out the supply in accordance with any instructions given to them in writing signed by the Engineer-in-charge and such alterations, omissions, additions or substitutions shall form part of the contract as if originally provided therein and any altered, additional or substituted supply which the contractor may be directed to do in the manner specified above as part of the supply, shall be carried out by the contractor on the same conditions in all respects including price on which he agreed to do the main work except as hereafter provided.

Maximum percentage for quantity of items of supply to be executed beyond which rates are to be determined in accordance with this clause– Deviation Limit 30% (Overall). Supply of each item should not be deviated more than 15%

#### 7.00 **SECURITY DEPOSIT:-**

The person/ persons, whose tender (s) may be accepted (hereinafter called the agency) shall permit the Authority at the time of making any payment to them for work done under the contract to deduct such sum along with the sum already deposited, as Earnest Money as will amount to:

10% of the gross amount of each running bill till the total Security Deposit of 10% of the contract amount is recovered. In other words, the total amount of Security deposit shall be 10% of the contract value.

Such deductions will be held by Airports Authority of India by way of Security Deposit. Provided always that the AAI, for this purpose, shall be titled to recover the said percent of the amount from each running bill till the full amount of Security Deposit is collected. All compensation or other sums of money payable by the agency under the terms of this contract may be deducted from this security deposit or from any sums which may be due to or may become due to the agency by AAI on any account whatsoever.

The security deposit shall be collected from the running bills of the contractor at the rate mentioned above and the Earnest Money deposited at the time of tenders will be treated as part of the security deposit.



## **8.00 PENALTY:**

In case the non-performance of any supply and the agency does not take action for supply to the entire satisfaction of the Engineer in Charge, the AAI will be well within its right to arrange for such Supply from an alternative source at the risk and cost of the Contractor/supplier.

## **9.00 CONTRACTORS OBLIGATIONS & LIABILITIES:**

9.1 The Contractor/Supplier shall comply with all the provision of the Minimum wages Act'1948, and Contract Labour (Regulation and Abolition) Act'1970 amended from time to time and rules framed there under and other labour law as affecting contract labour that may be brought into force from time to time. The contractor shall comply with all the provisions of the Employee Provident Fund & Misc. Provisions Act'1952 and ESI Act, 1948 amended from time to time and rules framed there under.

10.00 The laws aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.

10.1 As the supply is to be made to AAI stores inside the Airport premises, contractor has to obtain necessary security/ entry pass from BCAS/AAI for workmen to unload materials in stores of the Airport and transport shall be arranged by contractor.

In this connection, it is the responsibility of the successful tenderer to fulfill the formalities like police verification etc., of the personnel engaged by the contractor for the work is mandatory before issuing the passes and near the cost of photograph, applicable fees, for obtaining entry passes. AAI will not pay any extra cost for these formalities.

**The contractor shall fulfil the requirements which are mandatory for obtaining Aerodrome Entry Permits (AEPs) prior to entering stores area inside Airport premises.**

Contractor shall be responsible for any damage caused due to negligence by them or their staff. He/ She will have to make good the losses and damages at their risk and cost. 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.

AAI reserves the right to cancel the contract at any time by giving ONE MONTH notice if the performance is found unsatisfactory.

AAI reserves the right to foreclose the contract due to administrative reasons by giving One month's notice to the contractor and the contractor shall have no claim to any payment of compensation whatsoever, on account of any profit or any advantage which he might have derived from the execution of the works in full but which he did not derive due to fore closure.

## **DAMAGE TO PERSON AND PROPERTY**

From commencement to completion of the supply, the Contractor shall take full responsibility for the case thereof and for taking precautions to prevent loss or damage and to minimize loss or damage to the greatest extent possible and shall be liable for any damage or loss that may happen to the supply or any part thereof and all AAI's T & P from any cause whatsoever (save and except the Excepted Risks) and shall at their own cost repair and make good the same so that at completion, the Works and all AAI's T & P shall be in good order and condition and in conformity in every respect with the requirements of the Contract and instructions of the Engineer-in-Charge.

The contractor shall indemnify and keep indemnified AAI against all losses and claims for injuries or damages to any person or any property whatsoever which may arise out of, or in consequence of the works/supply by them and against all claims demands proceedings of or in relation thereof



10.02 The Contractor shall abide by all statutory rules, Labour Laws and safety regulations for their workers.

10.03 The Prices quoted shall be inclusive of everything as prescribed in the conditions of NIT.

### 11.00 Dispute Resolution Mechanism and Arbitration

#### **Dispute Resolution Clause:**

All disputes or differences which may arise out of or in connection with or incidental to the Agreement(s) including any dispute or difference regarding the interpretation of terms and conditions of any clause(s) thereof shall be dealt with as provided hereinafter:

- i. **Through Mediation:** All dispute(s), at the first instance, shall be referred to the Mediation Committee of Independent Experts (MCIE) or individual mediator for mediation as per AAI Mediation Policy and applicable laws. All cost of mediation, shall be borne equally by the parties.

In case either party withdraws from the Mediation or the dispute(s) is not resolved within 120 days of reference to the Mediation, then the aggrieved party may invoke arbitration through sub para (ii) within 30 days from the date of receipt of Partial Settlement Agreement or Failure Report.

- ii. **Adjudication through Arbitration:** In case no final settlement has been arrived at between the parties after mediation or partially settled as per sub Para (i) above, the unresolved dispute(s), on invocation by the aggrieved party shall be referred for adjudication by arbitration.

- a. When the amount involved is above 25 crores, adjudication shall be made by Arbitral Tribunal comprising of 03 arbitrators. Each party to appoint one arbitrator and the two appointed arbitrators shall appoint the Presiding Arbitrator.
- b. When the amount involved is Rs. 25 Crores and below shall be referred to a Sole Arbitrator to be appointed by Chairman/Member, AAI, after obtaining consent of the other party, as per format annexed at Annexure 'A'.

Unless the contract has already been repudiated or terminated, the parties shall, in every case, continue to proceed to perform their respective obligations under the agreement.

Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time.

Fee payable to the Arbitrator(s) shall be as per Schedule-IV of the Arbitration & Conciliation Act, 1996 and shall be borne by both the parties equally.

No dispute shall be referred for resolution under this clause through arbitration in matters for which eviction & recovery procedure is provided under Chapter -VA of the Airports Authority of India Act, 1994.

**Note:** AAI has empaneled new arbitrators and also mediators. The list is available on AAI website Home page under 'Important Links section/ Link for receiving requests for Mediation is also available under the same section on AAI website.



Annexure 'A'-

Format Consent Letter Dispute Resolution Clause- Para 2 ii (b)

To,  
The Chairman/Member/Regional Executive Director,  
AAI

-----

SUB: Request for appointment of arbitrator under Clause ----- of the -----  
agreement dated ----- for-----

Sir/Madam,

1. We state that \_ \_ \_ \_ \_ (contractor/agency) was awarded work/concession of at ---- - ---  
Airport/ (other location) of Airports Authority of India through Award Letter dated \_ \_ \_ \_ .
2. Dispute related to \_\_\_\_\_ arose between us (contractor/agency) and AAI.
3. On \_\_\_\_ (date), dispute was referred to Mediation as per AAI Mediation Policy and any  
settlement on the following claims/disputes was not reached between the parties:
  - (i)
  - (ii)
  - (iii)
4. A concise statement along with claim in respect of each of such disputes is attached herewith.
5. In view of the above, we invoke arbitration under clause \_\_\_\_ of the \_ \_ \_ \_ \_ agreement  
between us and AAI and as per proviso to Section-12(5) of the Arbitration & Conciliation Act,  
1996, we hereby agree and request the Chairman/Member/Regional Executive Director AAI to  
appoint arbitrator from AAI 's panel of arbitrators.
6. I / We also give my/ our consent for appointing any of an arbitrator from AAJ's approved panel  
of arbitrators, as per paragraph-5 above.

Thanking you,

(Authorized Signatory)

A.A.I.

(C.....NIL....I.....NIL...O.....NIL)



## **12.00 FORCE MAJEURE :-**

If any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, earth quake, explosions, epidemics, quarantine restrictions, Bandh, strikes, lockouts or act of God (Hereinafter referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such on performance or delay in performance under the contract shall be resumed as soon as practicable after such an event may come to an end or cease to exist, and the decision of AAI as to whether the services have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option to terminate the contract.

## **13.00 TERMINATION OF CONTRACT:-**

- 13.01 If the AAI considers that the performance of the contractor is unsatisfactory or not up to the expected standard, the AAI shall notify the same to contractor in writing and specify in detail the cause of such dissatisfaction. The AAI shall have the option to terminate the contract by giving 14 days' notice in writing to the contractor, if contractor fails to comply with the requisitions contained in the said written notice issued by the AAI and the decision of the EIC shall be final and binding on the Contractor. AAI may also give Termination Notice and without compensation to the contractor to terminate the contract if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.
- 13.02 The contract can be terminated by issuing 60 days' notice in writing at any time by either the party without assigning any reason and the contractor shall not cease to render the service facility until the AAI makes alternate arrangements thereof and informed the contractor accordingly. The extended period after expiry of the notice period will not, however, be more than 30 days in any case.
- 13.03 Upon termination, under and with reference to this clause, the contractor shall be entitled to be paid for the work actually performed up to the date of termination in accordance with the provisions of the contract, but shall not be entitled to any other claim or compensation whatsoever, including (but not limited to) any claim or compensation for any expenditure incurred by the contractor in or for any equipment's, materials or facilities or for any loss in the profit or anticipated profit of the contractor.
- 13.04 If at any stage during the period of execution of contract, any case involving moral turpitude is instituted in a court of law against the contractor or his employees, AAI reserves the exclusive and special right to the outright termination of the contract and the contractor shall not be entitled to any compensation from the AAI whatsoever.
- 13.05 The agreement shall be deemed to have been terminated on the expiry of the contract period unless AAI has exercised its option to extend this contract in accordance with the provisions, if any, of this contract.
- 14.00 **SUBLETTING OF CONTRACT:** - The work shall not be sublet / assigned directly or indirectly to any other agencies without prior written consent of the competent authority of the AAI.



- 15.00 **JURISDICTION**: -The agreement including all matters with this contract, shall be governed by the Laws of India for the time being in force and shall be subjected to exclusive jurisdiction of the Tamilnadu High Court only.
- 16.0 **CONTRACT AGREEMENT**: - The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- within 15 days of award of work in addition to the agreement generated in GeM portal and cost of the stamp paper shall be borne by the contractor. No running bill shall be paid before signing the agreement. Contractor's tender including the letters of clarifications between the contractor and the AAI prior to award of contract shall form a part of the Contract Agreement to the extent they have been accepted by AAI.



## TECHNICAL SPECIFICATION

### **I. Item No. I (a) & (b), 2 (a) & (b), 3(a) & (b), 4(a) & (b)**

Supply of water based Airfield pavement marking paints conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document).

1	Finish	Smooth & matt to semi glossy or fully glossy
2	Consistency	60 seconds min.
3	Drying time Surface dry	10 minute, max 60 minute, max
4	Flexibility & adhesion	No any visible cracking Flaking or chipping
5	Volume solid	55% minimum
6	Nonvolatile matter	70%
7	Tabex abrasion resistance mg weight loss after 500 cycle using CS10 wheel with 500g on each load	75 mg max



## II. Item No. 5 (a) & (b), 6 (a) & (b), 7 (a) & (b)

Supply of water based retroreflective Airfield pavement marking paints of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document).

1	Drying time-surface dry	20 minutes
2	Volume solid	60% to 62%.
3	Gloss	Matt
4	Wet film thickness	100 to 1000 micron
5	Theoretical coverage	
	300 micron	2.10sqm/Kg min
	375 micron	1.50sqm/Kg min
6	Solid volume	
	Yellow & white	60%
	Other colour	58%



### III. Item No. 8 (a) & 8 (b)

Supply of glass beads confirming to Type III, having minimum reflective index of 1.90, density as manufacturers specification of make of Potters Type III 1.9 reflective index airport beads or equivalent make which should be compatible to apply with retro reflective (WBR) paint used for airfield marking to be delivered to the AAI Stores at CALICUT International Airport etc complete and as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document).

- Glass Beads grade III having minimum reflective index 1.90

1	Roundness	80% minimum
2	Gradation	% passes
	1180 $\mu$	100min.
	850 $\mu$	65 to 100
	600 $\mu$	55 to 75
	425 $\mu$	15 to 35
	300 $\mu$	0 to 5
3	Specify gravity	4 to 4.5 g/cc
5	Resistance of acid	Shall not develop any surface haze or dulling
6	Resistance of calcium chloride	Shall not develop any surface haze or dulling
7	Resistance of sodium sulphide	The sodium sulphide should not darken the beads
8	Water resistance	Shall not produce haze or dulling of beads and not more the 4.5ml of 0.1 NHCL used in titration.
9	Gloss before wear	Max 5
	Gloss (after wear 400 resolution)	4 min
10	Opacity before wear	75%-85%
	Opacity after wear 400 resolution	Drop by 10% max
11	Residue on 63 micron sieve	0.3% max
12	Area coverage on standard plate (new surface)	3.60sqm/Lit. minimum
13	Area coverage on standard plate (old surface)	9.50sqm/Lit. minimum



**ADDITIONAL CONDITIONS RELATED TO OPERATIONAL AREA SECURITY & PASSES**

The following Additional conditions shall be read in conjunction with General Conditions of Contract and special conditions, amendments / corrections thereto. If there are any provisions in these Additional Conditions which are at variance with the provisions in the above mentioned documents the provisions in these Additional conditions shall take precedence.

The work is to be executed inside the Operational area of Calicut Airport and entry is restricted by security passes as per the rules promulgated by Airport Security Authorities from time to time. The Contractor shall obtain necessary entry passes and shall bear all expenses connected to it including cost of photographs, entry permit fees etc. The following is the procedure currently in force for obtaining passes from the Airport Security Authorities.

1. All contractors/ agencies who got award of work permitting to Operational area are required to submit the application giving the details of name and award of work, duration of work with award letter. The list containing worker's name, address also be enclosed along with application while submitting to the concerned department for recommendation.
2. The contractor while applying for passes are required to submit required stamp size photographs for each worker along with the application. This requirement is for maintaining record and issuance of operational area access passes by APSU. The contractor shall be responsible for the workers under his list. The contractor should submit police verification certificate of worker force/pass port copy along with pass application.
3. Application for PIC (Photo Identity Card) to the supervisory level and officials to be engaged by contractor is to be submitted through online to RDCOS /BCAS.
4. Each workman shall carry the pass issued to him or her individually and the passes should not be collected by the contractor en-bloc.
5. The laborers should be got frisked thoroughly by APSU/ ASG before entry into the Airport. Laborers will enter and work in their allotted area under the supervision of their supervisor only.
6. The contractor or his agent shall also be fully be liable to BCAS/ APSU for any fraudulent/ unauthorized use of the passes by the workers whether with or without his knowledge and for any theft or loss of the same.
7. The contractor or his agent will not be liable for any unauthorized use of the passes after the loss or theft, provided that the loss or theft has been reported to the Police and notified to BCAS and after a written confirmation of the loss or theft along with a copy of the Police report is delivered to the RDCOS, BCAS.
8. The contractor or his agency shall not use for himself nor shall he permit any of his laborers to use tokens disclosed as lost or stolen even in the instance of the recovery of the same at any later date unless duly authorized by the APS Unit.
9. The contractor or his agent will account for the tokens each day by depositing the same with the APSU personnel manning the workers access gate and providing a physical head count of the same workers at the time of exit. The contractor shall held responsible if any laborers under his list fail to return the token and penalty will be changed for loss of token.



10. Loss of passes will be intimated immediately by the contractor to the Airport Operations Department who will further inform to concerned RDCOS (CA) BCAS through APSU/ASG and also to the concerned Police Station. It should also be notified to other gates to prevent misuse. BCAS authority will charge penalty prevailing from time to time per token lost and the amount should be deposited immediately and receipt should be obtained. Non-payment and delay will lead to stopping of issuance of further tokens.
11. Any other rules imposed by the regulatory authority from time to time due to security reason will be applicable to the contractor.
12. During the course of work, proper and elegant direction boards and “Work in progress – Inconvenience caused is regretted” etc. should be displayed at appropriated places, matching with the International Standards.
13. Carriage of materials / dismantled materials is to be taken carefully to avoid any spillage and to keep the area clean.
14. The contractor shall adjust his working hours and deployment of men and material to suit the restrictions in the operational are and nothing extra shall be paid on this account.
15. Strict precautions must be exercised by the contractor to avoid interference with Aircraft operation. Where there are restrictions of movement imposed by the Civil Aviation Department and AAI, the contractor shall abide by the rules and regulations laid by the department and authority. It will be the responsibility of the contractor to see that Air traffic signals are observed and acted upon by all personnel employed by the contractor on job. Any other rules imposed by the regulatory authority from time to time due to security reason will be applicable to the contractor.
16. If the contractor is found to violate any of the security regulations, he shall be black listed in addition to being subjected to other legal proceedings.
17. The contractor also need to follow the rules enforced/modified by AAI/BCAS from time to time and no extra rates will be allowed on the above account.
18. Quoted rates shall inclusive of expenditure towards fulfillment of conditions mentioned in GCC, Special condition and additional condition in the tender document. And no additional cost shall be paid on account of the same.



**LIST OF DOCUMENTS TO BE UPLOADED**

- 1 Scanned Documents (A) :
  - i. Online payment receipt of Tender fees or MSE registration Certificate
  - ii. Online payment receipt of EMD or MSE registration Certificate
  - iii. SC/ST Certificate for claiming benefits as per MSE act PAN
  - iv. GST Registration
- 2 Additional Document (B) :
  - i. Turnover, Profit/Loss Balance Sheet with valid UDIN for last 3 financial years ending 2024-25.
  - ii. Authorization letter / Power of Attorney
  - iii. Digitally signed Tender/ATC Document
- 3 Experience certificate : For the agencies having experience from GeM portal, the purchase order along with receipt note will be considered as experience certificate. For experience certificate from other government agencies, completion certificate showing nature of work done, value of work, date of start, date of completion as per agreement, actual date of completion and completion cost should be uploaded. For experience from private agencies, Purchase order, certificate with UDIN No. issued by registered chartered accountant, clearly specifying the name of work, total payment received against the work, GST paid against the purchase order, GST paid receipts to be uploaded as documents.
- 4 Annexures : PQ Performa (Check list) (Annexure-A)
- 5 Forms : Form - I to Form - VIII



SOQ					
<b>Tender Inviting Authority:</b>		<b>Sr. Manager (E-C) , AAI, Calicut International Airport.</b>			
<b>Name of Work:</b>		<b>A/R &amp; M/O Civil Works during the year 2026 - 2027 at Calicut International Airport. SH: Supply of Runway Marking Paint at Calicut International Airport (Re-tender)</b>			
<b>Name of the Bidder/ Bidding Firm / Company:</b>					
<b>Item No.</b>	<b>Sub-Heads and Item of Work</b>	<b>Qty.</b>	<b>Unit</b>	<b>Quoted Rate by Bidder in numbers (Including GST)</b>	<b>Quoted Rate by Bidder in Words (Including GST)</b>
1 (a)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) <b>- White</b>	<b>4010</b>	<b>Litre</b>		
1 (b)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) <b>- White</b>	<b>4010</b>	<b>Litre</b>		
2 (a)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Golden Yellow</b>	<b>330</b>	<b>Litre</b>		



Item No.	Sub-Heads and Item of Work	Qty.	Unit	Quoted Rate by Bidder in numbers (Including GST)	Quoted Rate by Bidder in Words (Including GST)
2 (b)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Golden Yellow</b>	<b>330</b>	<b>Litre</b>		
3 (a)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Black</b>	<b>180</b>	<b>Litre</b>		
3 (b)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Black</b>	<b>180</b>	<b>Litre</b>		



Item No.	Sub-Heads and Item of Work	Qty.	Unit	Quoted Rate by Bidder in numbers (Including GST)	Quoted Rate by Bidder in Words (Including GST)
4 (a)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Red</b>	<b>70</b>	<b>Litre</b>		
4 (b)	Supply of water based <b>Airfield pavement marking paints</b> conforming to specification of IS 164-2023 in pre-packed containers of 20 litres to AAI stores at CALICUT International Airport, etc complete as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Red</b>	<b>70</b>	<b>Litre</b>		
5 (a)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>White</b>	<b>160</b>	<b>Kg</b>		



Item No.	Sub-Heads and Item of Work	Qty.	Unit	Quoted Rate by Bidder in numbers (Including GST)	Quoted Rate by Bidder in Words (Including GST)
5 (b)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>White</b>	<b>160</b>	<b>Kg</b>		
6 (a)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Golden Yellow</b>	<b>1040</b>	<b>Kg</b>		
6 (b)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Golden Yellow</b>	<b>1040</b>	<b>Kg</b>		



Item No.	Sub-Heads and Item of Work	Qty.	Unit	Quoted Rate by Bidder in numbers (Including GST)	Quoted Rate by Bidder in Words (Including GST)
7 (a)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Red</b>	<b>580</b>	<b>Kg</b>		
7 (b)	Supply of water based <b>retroreflective Airfield pavement marking paints</b> of approved make in pre-packed container and to be delivered to the AAI Stores at CALICUT International Airport, etc. complete as per the direction of Engineer-in-Charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Red</b>	<b>580</b>	<b>Kg</b>		
8 (a)	Supply of <b>glass beads</b> confirming to Type III, having minimum reflective index of 1.90, density as manufacturers specification of make of Potters Type III 1.9 reflective index airport beads or equivalent make which should be compatible to apply with retro reflective (WBR) paint used for airfield marking to be delivered to the AAI Stores at CALICUT International Airport etc complete and as per the direction of Engineer-in- charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges & GST) (Supply to be made as per the supply schedule as specified in Tender Document) - <b>Glass Beads grade III having minimum reflective index 1.90)</b>	<b>1775</b>	<b>Kg</b>		



Item No.	Sub-Heads and Item of Work	Qty.	Unit	Quoted Rate by Bidder in numbers (Including GST)	Quoted Rate by Bidder in Words (Including GST)
8 (b)	<p>Supply of <b>glass beads</b> confirming to type III, having minimum reflective index of 1.90, density as manufacturer's specification of make of Potters Type III 1.9 reflective index airport beads or equivalent make which should be compatible to apply with retro reflective (WBR) paint used for airfield marking to be delivered to the AAI Stores at CALICUT International Airport etc complete and as per the direction of Engineer-in-charge. (Rate shall be inclusive of loading, transportation, unloading, all taxes, GeM portal transaction charges &amp; GST) (Supply to be made as per the supply schedule as specified in Tender Document)</p> <p><b>- Glass Beads grade III having minimum reflective index 1.90</b></p>	<b>1775</b>	<b>Kg</b>		