



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5108272
Dated/दिनांक : 29-06-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-07-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-07-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Civil Aviation
Department Name/विभाग का नाम	Airports Authority Of India (aai)
Organisation Name/संगठन का नाम	Airports Authority Of India
Office Name/कार्यालय का नाम	Jammu
Total Quantity/कुल मात्रा	328
Item Category/मद केटेगरी	Fire Alarm System , Fire Fighting System , Fire Fighters , Operation and Maintenance , Refilling of Fire Extinguisher 9Kg , 4Kg Dry Chemical , 9Kg FOAM , 4 point 5 Kg CO2 , 2 Kg CO2 , 6 point 5 Kg CO2 , 9 Ltr water stored , 9Kg powder type ABC , Fire Control Panel , 12 Volt and 7 AH , 12 Volt and 44 AH , Multi Sensor Detector , CII Display Card , DSR Items
BOQ Title/बीओक्यू शीर्षक	Annual Operation and Maintenance of Fire Alarm Fire Fighting Systems at Jammu Airport for 02 years
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	16 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
RCM Applicable/लागू आरसीएम	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Fire Fighting System
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	207405

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :
Senior Manager (Engg-E)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

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

purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

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

Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

Fire Alarm System

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	24	15

Fire Fighting System

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

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NA	NA	Yes	18%	NA	NA	No

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

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1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	24	15

Fire Fighters

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

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NA	NA	Yes	18%	NA	NA	No

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

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1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	24	15

Operation And Maintenance

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

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NA	NA	Yes	18%	NA	NA	No

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

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1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	24	15

Refilling Of Fire Extinguisher 9Kg

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

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NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	20	15

4Kg Dry Chemical

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

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NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	15

9Kg FOAM

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NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	20	15

4 Point 5 Kg CO2

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	15

2 Kg CO2

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	10	15

6 Point 5 Kg CO2

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	20	15

9 Ltr Water Stored

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

Technical Specifications/तकनीकी विशिष्टियाँ

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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	15

9Kg Powder Type ABC

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	15	15

Fire Control Panel

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	4	15

12 Volt And 7 AH

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	14	15

12 Volt And 44 AH

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	2	15

Multi Sensor Detector

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	80	15

CII Display Card

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	1	15

DSR Items

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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NA	NA	Yes	18%	NA	NA	No

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	180003,Civil Airport, Satwari Jammu Cantt.-180003	1	15

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

1. Forms of EMD and PBG

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

Airports Authority of India
Account No.
31302019260
IFSC Code
SBIN0011857
Bank Name
STATE BANK OF INDIA
Branch address
SHASTRI NAGAR, JAMMU

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIAL CONDITION OF CONTRACT

These special conditions of contract shall be read in conjunction with Airports Authority of India General conditions of contract, if there are any provisions in the special conditions of contract which are at variance with the provisions of general conditions of contract, the provision in these special conditions shall take precedence.

1. General Scope of Work: - The Scope of work cover the following items:-

- Providing operational & maintenance services of Fire systems and Water Pump
- Providing day to day maintenance services, general cleaning of Fire systems and Water Pump as per maintenance schedule specified or as instructed by Engineer-in-charge.

2. Period of Contract:- The service contract shall be for a period of **24 months** from the date of handing over of site. The contract period can be extended for further period of 06 months on the same terms and conditions of the agreement. AAI reserves the right to terminate the contract fully or partially by giving 30 days' notice in writing to the contractor. If in the opinion of the Engineer-in-Charge, it is observed that the contractor is not doing the works satisfactorily as per the terms and conditions of contract, then the contract can be terminated with immediate effect without giving any reasons thereof.

3. Entry Pass:- The work site lies in restricted area, The contractor shall apply in writing in advance for issue of necessary entry passes of workmen engaged by him, The office/airport premises is an essential service covered under the maintenance of essential service Act and hence disruption of services rendered will be a statutory offence. The necessary police verification etc. as required for entry passes will be the responsibility of the contractor. All expenditure towards arranging security passes shall be borne by the Agency.

4. Security:- The contractor and his employees shall abide by security regulation framed by AAI/ BCAS/IAF or Police Authorities. Any worker of the contractor, whose presence is found undesirable in AAI premises, shall not be allowed to work. The Contractor shall be fully responsible for the satisfactory working of his staff.

"If Contractor or his authorized representative or his employed workers are found violating any of security regulations, suitable action shall be taken by AAI as per prevailing rules"

All men and vehicles shall be permitted to enter the restricted / office area only on possession of the security passes. The contractor shall apply in writing in advance before commencement of work for issue of security passes and shall submit a list of personnel concerned with their addresses. The Contractor shall ensure that his men are deployed only in those area where the security passes issued is valid for. Passes shall be deposited

back with Engineer-In-Charge on demand and in any case immediately after completion of work. The contractor or his staff/workmen shall observe all the rules promulgated from time to time by the concerned authorities. Any person found violating the security rules laid down by the authority will be expelled from the area without assigning any reason whatsoever and contractor shall have no claim on this account.

5, Statutory & Regulatory Clauses: -

The contractor has to discharge all the obligations as provided under various statutory enactment including the EPF/ ESI/ Contract Labour (Regulation and abolition)/ Minimum Wages / Payment of Wages / Payment of Bonus /Payment of Gratuity / Workmen's compensation / Works Contract and other relevant Acts, Rules and Regulations in force and as amended from time to time in the State, as applicable.

The engagement and employment of workers and payment of wages to them as per existing provisions of various labour laws and regulations is the sole responsibility of the contractor and any breach of such laws or regulations shall be deemed to be violation of this contract. AAI may ask the contractor to produce documents to verify that these provisions/laws are complied by the contractor.

The contractor has to follow the local security/safety rules & regulations and such instructions on restricted hours of work as may be imposed on him by the department / local authorities, while working in security restricted zones and no claim whatsoever on account of this, will be entertained.

The contractor has to deploy their staff to run the system on all days (365 days) including Sundays and Gazetted holidays in shift as per BOQ for which nothing extra shall be paid.

Contractor has to submit the details of staff such as, qualification documents and experience letters of the staff, the CV and passport size colored photograph along with copy of police verification (not older than six months on the date of start of work) before engaging them on work. All the documents should be self attested by each worker and signed and stamped by contractor/ agency. The decision of Engineer-in-charge, to accept or reject any candidate on the basis of lack of experience, qualification, lack of skills required for job, will be final and binding on the Agency.

6. Uniform:- The contractor/ agency has to provide every year during the currency of the contract, 2 sets of uniform (pant and shirt) and 1 pair of shoes to his staff of approved colour during the contract period, (within one month from the date of award) failing which, AAI recover an amount of Rs 200/- per person per week till the compliance of the same from the contractors running/final bill, In the event of non-compliance of wearing uniform & shoes by workers on daily basis a recovery of Rs. 50/-per day per person shall be made from running bills. The workers should wear a badge on the left pocket of the shirt mentioning company's name.

7 No accommodation shall be arranged by the AAI for the staff / workers of the contractor. It is the responsibility of contractor to make his own arrangements for the facilities

8 Rates :- The prices quoted shall be inclusive of all taxes including of GST but exclusive of PF, ESI & Bonus. GST shall be paid to contractor for any taxable supply /Services against a valid tax invoice as per terms and conditions of the contract. PF & ESI amount paid to the statutory authorities by the contractor shall be reimbursed on actual basis throughout the contract period on submission of the documentary evidence in next bill or after the final bill.

Bonus amount as per latest Govt. rules or 8.33% of annual salary whichever is higher will be paid to the deployed manpower by the contractor and the same shall be reimbursed on actual basis throughout the contract period on submission of the documentary evidence in next bill or after the final bill. In case of nonpayment of bonus necessary recovery/withheld against bonus from their RA Bill / Final bill shall be made as decided by EIC and appropriate action will be initiated by AAI against the contractor. The decision of EIC in this regard will be final and binding on the Agency.

9 PF & ESIC Contribution:-

(i) The contractor shall register him self with Labour Licensing Authority and obtain Labour License Number in this regard,

(ii) The contractor shall have to register with PF & ESIC (where ever applicable) for workmen engaged for the work & challans / deposit receipts of PF & ESI contribution shall be submitted in AAI office for verification/ reimbursement, at the time of submission of bill.

(iii) The PF dues (including EDLI and administrative charges) in respect of workers engaged by the contractor for AAI works to be deposited by the contractor every month by a challan and the documentary evidence in support of such payments along-with employee wise details of the PF contribution (both Employee's share and the employer's contribution) needs to be submitted to the Engineer in charge for the work/ contract.

(iv) ESI (where ever applicable) & EPF amount (contractor's contribution & administrative charges) paid to the statutory authorities by the contractor shall be reimbursed on actual basis on submission of documentary evidence.

(v) If ESI not applicable, the agency shall provide Rs. 2.0 lacs Mediclaim policy to each person engaged at the site.

(vi) The contractor has to deposit PF & ESI as applicable, failing which recovery/ withheld @ 26 % and 6 % against PF and ESI respectively from their R.A bills/ Final Bill shall be made.

10. Labour Wages:

(i) The contractor has to pay the prevailing minimum wages issued by the office of Regional Labour Commissioner/ Chief Labour Commissioner (whichever is higher), from time to time. However, the difference in minimum wages based on actual payment made to the labour and wages applicable at the time of submission of tender will be reimbursed including difference in EPF and ESI payment to the contractor on revision of minimum wages and no additional amount such as contractor's overhead & profit will be paid on this account.

In this regard the successful bidder shall submit an affidavit on non-judicial stamp paper of Rs.100 as per Annexure before award of the work.

(ii) For the purpose of admitting the claim for reimbursement of statutory increase in wages paid by him, the contractor has to produce the required documentary evidence to the satisfaction of Engineer

er-In-Charge.

- (iii) The payment to the workmen's engaged by the contractor is to be paid through NEFT RTGS/ Cheque on or before 7th of every month irrespective of Saturday, Sunday and bank holidays. If any violation with respect to payment of wages for any two months in a contract period, necessary action for cancellation of contract, debarring of the agency for participating in future contracts in AAI shall be initiated. The agency will not be allowed to participate in any of the tendering process in AAI till finalization of the decision.

11. During the contract period if any new installations are added / replaced or modified the existing ones in these areas, which do not warrant any additional manpower, the maintenance services for these installations are also to be provided by the contractor without any extra cost.

12. Qualification & Wages of Staff:-The contractor should depute the persons as per the qualification given below for maintenance works. Each shift should be covered with highly skilled, skilled, Semi-skilled, Un- skilled persons as required as per BOQ.

(i) Highly skilled manpower (Sr. Supervisor) - shall be Diploma holders with 04 year experience (Preferable) or Graduate engineer with min. 02 yrs of similar experience for overall supervision and administration of the contract

(ii) Highly skilled manpower (Supervisor) - shall preferably be experienced person of city fire services /Diploma holders with 02 years relevant experience /Graduate with 02 year experience for supervision of manpower & works and shall be paid extra allowance of Rs. 2000/- per month in addition to the minimum wages.

(iii) Skilled manpower - shall preferably be experienced person of city fire services/I.T.I. holder in Electrician/ Wireman/fitter with minimum 1 years relevant experience In similar works or wireman trade license with minimum 2 year experience in similar works / field and shall be paid as per minimum wages.

(iv) Semi-Skilled manpower - shall have ITI/ wireman license in similar works or 10th pass with five year experience of similar works and shall be paid as per minimum wages.

(v) Unskilled manpower- Shall be min. VIIIth Class pass with good physique & shall have basic knowledge of similar electrical works and shall be paid as per minimum wages.

(vi) Highly Skilled manpower (Computer Operator)- shall have Graduation with min. 2 years of work experienced with sound computer skills and shall be paid extra allowance of Rs. 2000/- per month in addition to the minimum wages.

However, EIC reserve the rights to relax above mentioned educational requirement and experience criteria for any specialized skilled person suitable to site requirements only after taking approval in writing from one rank higher than TS authority.

13. In case of absence of staff from duty recovery will be made by the department at the following rates which shall be binding on the contractor.

- | | | | |
|------|----------------|----|--------------------|
| i. | Highly skilled | :- | As per daily wages |
| ii. | skilled | :- | As per daily wages |
| iii. | Semi skilled | :- | As per daily wages |
| iv. | Un- skilled | :- | As per daily wages |

But apart from daily wages, an amount of Rs100/- will be recovered from the agency per person per shift for absenteeism of any worker as a penalty.

The EIC has full rights to instruct the agency of expel/replace the person with the regular habit of taking unauthorized leaves frequently or continuously absent without proper justification. Which may impact the morale of co-workers.

14. The additional terms and conditions of contract of the installations under the scope of work are attached in page no. 154 to page No.156 and Preventive Maintenance Schedule as per page no.167 to page No.184 of Specifications.

15. It is the responsibility of the contractor to maintain and ensure 100% serviceability of the equipments/installations under the contract, except for the reason beyond the control of the contractor. The decision of Engineering -in-Charge is final and binding on the contractor in respect of establishment & the reason beyond the control of the contractor". If the failure to maintain the serviceability of installation attributed to the contractors/agency, penalty to be imposed on the contractor as deemed fit by the Engineer in Charge.

16. In case the agency is not able to attend /rectify fault in the system within the stipulated time period, AAI reserve the rights to engage outside agency to check/inspect the fault system. If the system is rectified outside agency or third party, the amount of checking, rectification along with suitable penalty towards delay in attending breakdown shall be recovered from the agency. Who otherwise is responsible for the up keeping of this equipments.

17. There shall be no liability on the part of the AAI to pay compensation arising out of the labour dispu

te, accident etc, at site. The contractor will fully responsible for safety, security and coordination of the workers deployed at AAI site. Nothing extra will be paid to the Agency on his account.

18. Contractor or his authorized representative shall visit the site at least once in one month and as and when called by the Engineer-in-Charge or his representative and will report about satisfactory working of all equipment.
19. Any material taken out for the purpose of repair/ rectification/ replacement from the building or work premises shall have necessary permission from the EIC and security personnel/ competent authority in the form of a Gate pass.
20. The timings of operation & maintenance/ upkeep work etc. shall be as decided by Engineer-in-charge from time to time depending upon operational & technical requirement.
21. If agency is doing any maintenance work as per schedule then they have to take prior approval for the same from EIC and also have coordination with other entities/ wings (ATC/CNS/Airlines etc. as required).

22. Handing/ Taking over of the Equipment Machines after contract:-

i) For AMC Contract

All the equipments / installations/ systems with accessories complete in all respect shall be checked by agency before taking over the site and the same has to be handed over back to AAI by contractor in good running condition at the end of the contract. List of defects, If any notified during contract period shall be rectified by the agency before the closure of the contract. If the agency failed to rectify the defects, notified to him (during contract period) the EIC shall rectified the defects at the contractors risk & cost. The decision of EIC in this regard will be final & binding on the agency.

ii) For CMC Contract

For items under Comprehensive Maintenance Contract (if any), the agency will check the installations thoroughly at the time of taking over and any defect found will be intimated to AAI in writing.

List of defects, If any, notified during contract period shall be rectified by the agency before the closure of the contact. If the agency failed to rectify the defects, notified to him (during contract period) the EIC shall rectified the defects at the contractors risk & cost. The decision of EIC in this regard will be final & binding on the agency.

23. **For delay in attending maintenance schedules:-** All the preventive maintenance works shall be done as per schedule and complete records in those regards has to be prepared and submitted to AAI Engineers, failing which recovery of Rs. 5,000/- for monthly checks, Rs. 10,000/-for quarterly maintenance, Rs, 15,000/- for half yearly maintenance and Rs. 20,000/- for yearly maintenance shall be made from the bills for each set/system of installations, subject to the shut down provided by AAI, which shall be Co- ordinate by the agency.

24. The contractor has to deploy their staff to run the system on all days as per BOQ. If there are some labour under a court case that need to be deployed by the agency as directed by E-I-C

25. The work shall be carried out as per specifications and relevant applicable standard including ISI/CPWD specification.

26. Safety & availability of Material :-

- i) The Firm/Agency shall test certificates, whenever applicable as per CPWD/IS/ manufacturers practice and the department reserves the right to get them independently checked for the material supplied by contractor as required.
- ii) All debris due to works shall be removed and site shall be cleared by the contractor as soon as the task is completed. Non -removal of debris from site will attract a penalty of Rs. 500/- per day from the running bill/final bill.
- iii) Issue of materials stipulated in the tender will be regulated to the actual needs from time to time. Unused materials shall be returned to the department failing which the recovery will be made at the penal rate i.e. double the market rate. Any damage caused to the materials during transit or under storage will be to the contractor's account.
- iv) If there is any requirement of material at site which is not available in AAI store then contractor has to procure from market as per approved make with EIC permission and close the complaint as soon as possible. Contractor will provide the tax invoice/bill for the same and the payment for such material will be given along with 15% OH & CP in running /final bill as an extra item.

27. Guarantee:

In case of supply of any material, the tenderer shall guarantee the equipment/material against all defects as per manufacturer. Any defects arising during the guarantee period shall be rectified by the tenderer at his own expenses to the satisfaction of the EIC.

28. Water, Electricity and Enquiry Room.

The AAI will provide an enquiry room, water & electricity to maintenance purpose, free of cost.

29. Make of Items:

The contractor shall use/supply the materials as per approved make of AAI or as per schedule quantities or exact replacement of existing material suitable to site after taking permission from EIC /authorized representative in writing in case makes are not defined for particular material and the department reserve the right to accept or reject any other makes offered by the contractor.

The contractor has to supply the materials as and when required./ordered by the Engineer-in-Charge or his representative during the currency of the contract.

30. Terms of payment

The running payment for the work done shall be released Monthly by AAI only after salary payments to all workers & submitting the proof of disbursement and deducting the applicable taxes. The security deposit @ 10% shall be deducted from the running bills, which shall be released after successful completion of Defects Liability Period.

The following documents as applicable shall be produced and self-attested photo copy shall be submitted by the contractor during each running bills.

- i. Delivery challan / copy of invoice of all the material supplied,
- ii. Test Certificate to confirm that the materials meet the contract specification and relevant standard in all respects.
- iii. Monthly Challans of E.P.F. and E.S.I. deposits upto previous month.
- iv. Wages register signed by workers of each month.
- v. Bonus details received and signed by workers.
- vi. Log books & attendance register.

Final Bill Payment: -The total amount of final bill worked out at the accepted tender rates, if found to be more than the amount worked out at the quoted rate of second lowest, the contractor shall be paid lower of the two.

The agency shall submit final bill alongwith all the documents related with PF, ESIC & Bonus to AAI in addition to all maintenance schedule registers, documents etc. related to the work . The agency also formally hand over the list of equipments in good working condition, without any damage as handed over to them by AAI

31. The contractor shall be responsible for any damage caused to any equipment's /building of AAI due to the negligence of the staff. The same shall be made good by the contractor at his cost.
32. Agency has to submit the Preventive Maintenance Activity Plan within 15 days of award of work in line with the Preventive Maintenance Schedule, considering site requirement for approval of Engineer-In-Charge or his authorized representative.

33. The agency shall provide minimum 01 no. mobile phone with active SIM (all time) to the site in charge authorized representative for official use during the currency of the contract, nothing extra will be paid on this account.

34. Dismantled materials:

- (i) The contractor shall make entry of all the materials issued for the work, time to time in the material issue register (to be separately maintained by the contractor).
- (ii) After completion of the work necessary entries shall also be made in the register indicating the location where the materials are installed and the balance materials left out need to deposited to AAI store after completion of work.
- (iii) The dismantled materials shall be duly handed over to Engineer in charge or his authorized representative and necessary endorsement shall be obtained in both material issue register and also the dismantled material register.

35. Equipment's For Night Working:

In case, it appears, at any stage that the work may not be completed within the stipulated period due to restricted working hours in the day in view of any reasons, the contractor shall execute the work during the night as and when required. Nothing extra shall be payable to contractor for working in night time.

36. Consumables: - All the consumables such as insulation tape, Test Lamps, cotton waste, soap, dusters, grease, Petroleum jelly, hack-saw blade, screws, fibre/nylon/wooden plugs, etc. will be provided by the contractor, Stationeries such as log books, work diaries to workman, printed maintenance records, logbook of various installations, various register preventive maintenance schedule as per AAI format and as per the instructions of Engineer-in-Charge will be provided within the 15 days of award of contract and maintained by the contractor at the site. Reserve stock quantity to be decided by the EIC & nothing extra payment will be made in this regard and the agency has to keep minimum quantity of consumables for one month in stock depending on the actual requirement failing which the material will be arranged by the AAI and expenditure will be recovered from the agency with 15% over head.

37. Tools And Tackles:-

The contractor shall provide all the tools and tackles for the works including Measuring instruments and safety /gadgets for attending breakdown of equipments. Cost of transportation of labour and material to Airport office premises shall have to be borne by the contractor.

- i) Each skilled manpower will be provided with the following minimum tools of reputed brand (Make: Taparia or equivalent) along with carrying bag for routine maintenance works.

· Cutting pliers- 1 No

- Screw Drivers (Big and small) 1 set
- Wire Strippers 1 No
- Line testers 1 No
- Test Lamps with holder 2 Nos.

i) The following tools shall be provided by the agency at AAI store/power house for use of maintenance and breakdown works

- Box spanner Set complete socket Accessories ratchet, etc 1 set
- Double end spanner set (set of 12) 1 set
- Ring spanner set (Set of 12) 1 set
- Screw spanners of different sizes 1 set
- Hammers of different sizes 1 set
- Screw drivers set of different sizes 1 set
- Crimping tools (different sizes) 1 set
- Nose pliers 1 set
- Wire cutters/ cutting pliers 1 No
- Punch/Chisel 1 set
- Electric drilling machine 1 No
- Blower 1 No
- Vacuums Cleaner (Big size) 1 No
- Hydrometer 1 No

(iii) The following instruments/ items shall be provided by the agency at power house for use of maintenance and breakdown works: -

- Multi-meter (VAO Meter) 1 No.
- Megger (500 V & 1000 V) 1 No.
- Earth Tester 1 No.
- Clip-on-meter 1 No.
- Cell Tester 1 No.

· Raincoat	2 Nos
· Gum boot	2 Pair
· Safety Gloves	2 set
· Rechargeable torch light	2 Nos
· Safety Helmet	2 Nos
· Safety Rope	1 No

38. Guidance To Tenderer:-

The contractor shall quote the tender based on the expenditure towards providing of manpower (based on minimum wages) Tool & Plants, Uniform to workers, Statutory items, PIC Charges Cost of consumables, Miscellaneous expenses, taxes & duties etc.

39. Penalty Clause:

No total Breakdown is acceptable, In case of total Breakdown due to negligence of the contractor or his workmen, suitable recovery proposed by Engineer-In-Charge will be final and binding on the contractor. Special care is required in attending the faults for the equipments where no standby is available.

40. Ageement:

The contract agreement shall be executed on a non-judicial stamp paper issued by Jammu & Kashmir State of value Rs.100/- and cost of stamp paper shall be borne by the contractor within 15 days of placing of a ward of work. No running bill shall be paid before signing the agreement.

Note :- In any case the total penalty at any point of time on account of any or all the categories put together shall not exceed 15 % of the total contract value per month.

If any equipments damaged due to the negligence of the manpower, the agency shall repair the

Same and nothing extra shall be paid on this account by the AAI.

Once the total penalty reaches this limit, the contract shall be liable for review / rescind as per the provisions of the contract agreement and the decision of Engineer-in-Charge in this regard shall be final and binding on the contractor.

41. Insurance of Deployed Staff:

The contractor has to provide a term insurance cover to all the staff deployed under this work for a mini

mum of Rs. 5.0 Lakhs each under group insurance schemes through IRDA approved insurance company. The contractor can recover the premium amount from individual through monthly deduction from the salary paid. This insurance cover has to be provided within 20 days of this work, otherwise in case of any exigency/happening with deployed staff, the contractor is liable to pay equivalent sum to the dependent.

ADDITIONAL CONDITIONS OF THE CONTRACT

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Name of work: Annual Operation and Maintenance of Fire Alarm, Fire Fighting Systems, Water supply system and Solar Plant at Jammu Airport for 02 years i.e. 2024-25 & 2025-26.”

SCOPE OF WORK

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1. The scope of work defined below are for the “**Annual Operation and Maintenance of Fire Alarm, Fire Fighting Systems, Water supply system and Solar Plant at Jammu Airport for 02 years i.e. 2024-25 & 2025-26.”** (given under) on all days including Sundays & holidays during contract period for carrying out the following works:

The contract covers routine maintenance of all related equipments.

- Ø Maintenance of various E&M systems.
- Ø Fire NOC renewable before the expiry and submission to AAI.
- Ø Ensuring serviceability/satisfactory working condition of Electrical Installation system
- Ø Attending to complaints / faults, carrying out necessary minor repair works.
- Ø Making minor additions & alterations where required
- Ø Periodical / Preventive Maintenance works
 - As per enclosed AAI maintenance schedules
 - As per OEM's recommendations
 - As per the instructions of AAI from time to time
- Ø Undertaking periodical safety checks
- Ø Providing of Tools & Plants
- Ø GSM autodialer system in Nav aids sites GP, Inress, DVOR and Localizer, the SIM cards to be recharge with minimum of 50 rupees per site per month.
- Ø Maintenance of Records / documents and submission of Reports
- Ø Supply of cleaning materials like cotton cloth, duster.
- Ø Co - ordination in carrying out the works with other agencies working at the airport.
- Ø Carriage of materials issued by AAI from their stores to various work site for carrying out various works.
- Ø Ensuring all necessary electrical & fire safety procedures, precautions while carrying out the work including making use of safety gadgets like hand gloves, torch light, rain coat, leather shoes boots, safety helmets as per site requirements.

- Ø Meeting the requirement of labour regulations / registration, Local laws / by -laws etc., making insurance for the employees.
- Ø Any other works assigned by AAI time to time by Engineer - in-charge
- Ø Supply of all required materials like grease, glands packing, seal, kerosene, oil, petrol, carbon, Tetrachloride, old dhotis, brasso & other such items as required for servicing / cleaning.
- Ø Obtaining installation related statutory license / renewal / annual inspection / calibration etc. like inspection by labour inspector / electrical inspector, calibration of protective relays gadgets / instruments; testing of water samples etc. (The charges shall be reimbursed by AAI on submission of original receipts issued by the concerned statutory authority).

2. **Brief Details of Electrical Installation**

- Fire fighting motor pump set with starter panel
- Auto dialer system at NAV aids sites
- Internal/External fire house cabinet
- Pressure switches
- Main Power Panel
- Single headed fire hydrant
- Hose Reel with Nozzle
- Three way fire brigade Inlet to hydrants
- Cylindrical type air vessel with air release valve safety valve pressure gauge etc.
- FDA system comprising Control Panel, Manual break glass unit, Bell/hooters Response Indicators, heat/smoke detectors, etc in Terminal building.
- Hydro pneumatic pump system along with centrifugal and submersible pumps for water supply to terminal building.
- Solar Panels, invertors, LT Panel, AC/DC Power Cables etc.
- All other Electrical installations i/c Fire Extinguishers.

i. **LOCATIONS**

- Ø Terminal Building, NAV Aids, Substation, AC Plant, Terminal Building Roof & CCR Room, City side & Apron side.
- Ø Pump Room

ii. **WORK EXCLUDED FROM THE CONTRACT**

1. Supply of Diesel / POL, spares, battery for Fire Engines
2. Installation of new equipment as a part of original work.

3. **PARTICULARS SPECIFICATIONS**

- i. The work shall be carried out as per the AAI specifications for the Electrical works, where AAI speci

ation is not available CPWD specifications /Indian Electricity Rules as applicable shall be followed. The work shall be carried out as per the instructions of engineer-in-charge.

- ii. The original installations shall not be disturbed / modified without instructions in writing by Engineer-in-charge.
- iii. The contract includes all supply of materials required / spares.

4. **Documents / Records to be maintained by the contractor:**

- I. Complaint register
- II. Preventive maintenance work register
- III. Serviceability of all Fire installations
- IV. General Schedule of Preventive Maintenance records of Electrical Installations (monthly/ quarterly/ half-yearly/ yearly).
- V. Other documents/records as per the instructions of Engineer-in-charge or his representative.

5. **Documentation / Records:** The contractor shall be responsible to maintain required

Documents/ records for the serviceability of equipment, complaints and maintenance works and shall obtain necessary endorsements / approvals from Engineer-in-Charge or his representative from time to time.

6. **Entry Passes:** It is the sole responsibility of the successful bidder to get the all security clearances from AAI / BCAS / IAF or Police authorities for AEP (Airport Entry Pass) and without security clearance, Engineer - in-charge or his representative may take suitable action including non-payment of bills etc. as per agreement conditions.

7. **Minimum Manpower Requirement**

The firm has to depute sufficient manpower for successful operation & maintenance / upkeep of all Fire Alarm & Fire Fighting installations along with water supply system and the manpower shall not be less than the minimum manpower as mentioned in table given below. Provision of weekly off to the workers is mandatory. The agency has to submit the duty roster of the staff on monthly basis, the location / duty point of the staff shall be as per the direction of

Engineer - in-charge or his representative.

3. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

---Thank You/धन्यवाद---