



**AIRPORTS AUTHORITY OF INDIA**  
**Airport Systems Division, O/o Airport Director**  
**NSCBI Airport, Kolkata**

**TENDER DOCUMENT**

**Name of Work** : Provision of Telephone Connections at Multi Activity Complex (MAC)  
Building of N.S.C.B.I Airport, Kolkata.

**Estimated Cost** : ₹ 3,32,500.00 (including GST& Delivery)

**Time Period** : 60 days.

**Last Date & Time of Submission** : Up To 13.09.2022 (1500 Hrs.)

**Cost of Tender Documents** : Rs. 590.00 (Non – refundable)

**Tender Ref. No.** : AAC/APD Kol/AS/NIT/2022-23/01

**Tender ID No.** : 2022\_AAI\_126989\_1

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## Section – I: Notice Inviting Tender (NIT)

1. Airports Authority of India invites sealed tenders from professionally competent and experienced firms/organizations for **“Provision of Telephone Connections at Multi Activity Complex (MAC) Building of NSCBI Airport, Kolkata-52”** through CPP Portal as per the details given below.

S. No.	Name of the work	Estimated Cost (INR) including GST	EMD Amount (INR)	Tender Fee (INR) including GST
1	Provision of Telephone Connections at MAC Bldg. of NSCBI Airport, Kolkata-52.	Rs.3,32,500.00	Rs. 6650.00	Rs.590.00

2. The Tender Fee (Cost of Tender) of the value of **Rs.590.00**(Rupees Five Hundred and Ninety Only) **shall be deposited online through Payment Gateway in CPP Portal or through Net Banking or through NEFT/RTGS Payment Gateway integrated /mapped with CPP Portal.**

Firms those are eligible for **waiver of Tender Fees** (Cost of Tender), such as MSE’s of relevant category, have to upload scanned copy of documents in support of this exemption. No other instrument shall be accepted for Tender fees.

3. The **EMD** of the Value of ₹ **6650.00 (Rupees Six thousand six hundred and fifty Only)** shall be **deposited online through Payment Gateway in CPP Portal or through Net Banking or through NEFT/RTGS Payment Gateway integrated /mapped with CPP Portal.**

Firms that are eligible **for exemption of EMD**, such as MSE’s of relevant category, have to upload scanned copy of documents in support of this exemption along with scanned copy of duly signed & stamped Earnest Money Declaration on their company letterhead **as per Annexure – II**. No other instrument shall be accepted for EMD.

4. **Benefits to Micro & Small Enterprises (MSEs)**

As per MSMED Act 2006 & provision (para 10) of Public Procurement Policy order 2012 & amendment till date.

### **Exemption from paying Tender Fee & Earnest Money Deposit:**

Micro and small enterprises (MSEs) – registered with NSIC or District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicraft and Handloom or any other body specified by the Ministry of Micro, Small and Medium Enterprises as MSMED Act,2006 for goods produced and services rendered – **shall be issued Tender Documents free of cost**. As per latest DoE OM No F/9/4/2020-PPD dated 12.11.2020.

### **Documentary Evidences to be provided:**

The benefit as above to MSEs shall be available only for goods/ services produced and provided by MSEs for which they are registered.

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**MSEs seeking exemption and benefits shall upload** a self-attested copy of valid registration certificate for MSE like NSIC, Udyog Aadhar etc as mentioned above on the CPP Portal, failing which their bid shall be passed over as ineligible for the benefits applicable to MSEs.

1. **Public Procurement**(MII Preference) : **N/A** for this Tender

1.1. As it's a Composite project (Supply and lying / fixing of different items), the Work shall be Non-divisible in nature.

2. **Local Content Certificate:** (Not applicable for this Tender)

3. **The Bill of Material for the Worksites are given in Schedule A:** Schedule of Anticipated Quantities of this tender document.

4. This tender is invited through electronic tendering process and can be downloaded from the Central Public Procurement Portal (CPP Portal) with URL address "**http://etenders.gov in**". Please note that the submission of the tender is only through the CPP Portal "**http://etenders.gov in**". The tenders will not be accepted in any other form. Further it may be noted that tenders which are duly submitted on CPP Portal shall only be final and tenders just saved without submission / publish will not be available to the evaluation committee. Bidders are requested to go through the CPP Portal for guidelines, procedures & system requirements. In case of any technical difficulty, bidders may contact on the following help desk numbers & email ids.

4.1. **For any technical related queries please call the Helpdesk.** The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005 and 0120-6277787. International Bidders are requested to prefix 91 as country code.

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

**Tel:**0120-4001002, 0120-4001005, 0120-6277787 **E-Mail:**[support-eproc@nic.in](mailto:support-eproc@nic.in)

4.2. For any Policy related matter / Clarifications Please contact Dept of Expenditure, Ministry of Finance.  
**E-Mail:**[cphp-doe@nic.in](mailto:cphp-doe@nic.in)

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

4.3.1. In order to facilitate the Vendors / Bidders as well as internal users from AAI, help desk services have been launched between 0800-2000 hours for the CPHP under GePNIC <https://etenders.gov.in>. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPPP).

4.3.2. Before submitting queries, bidders are requested to follow the instructions given in "Guidelines to Bidders" and get their computer system configured according to the recommended settings as specified in the portal at "System Settings for CPPP".

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4.3.3. In case of any technical issues faced, the escalation matrix may be followed as mentioned below:

Sl. No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings*
1.	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	01124632950, Ext-3512	0800-2000 Hrs. (MON – SAT)
2.	Sh. Sanjeev Kumar, AGM (IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or sanjeevkumar@aai.aero	01124632950, Ext-3523	0930-1800 Hrs. (MON-FRI)
3.	Sh. Dharmendra Kumar Jt. GM (IT)	After 12 Hrs.	dkumar@aai.aero	011-24632950 Ext. 3527	0930-1800 Hrs. (MON-FRI)
4.	General Manager (IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

**\*The Helpdesk services shall remain closed on all Govt. Gazetted Holidays.**

4.3.4. The above-mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal.

4.3.5. **For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI.**

4.3.6. **Bid Manager of this Tender : Sanjit Kr. Roy, Asst. GM (AS), Email Id- sanjitroy@aai.aero.**

5. **E-bids shall be submitted in 3- Bids system as follows:**

<b>Eligibility bid</b>	Tender fee or Tender fee Exemption Certificate & Earnest Money or Earnest Money Exemption Certificate along with duly signed & stamped Earnest Money Declaration on their company letterhead as per Annexure – II.
<b>Technical bid</b>	The Technical e-Bid documents through CPP Portal
<b>Financial bid</b>	The Financial e-Bid documents through CPP Portal

6. The critical dates for this tender are as given below.

S. No	Activity	Date	Time
1	Published Date	31.08.2022	1830 Hrs
2	Bid Document Download / Sale Start Date	31.08.2022	1830 Hrs
3	Bid Document Download / Sale End Date	13.09.2022	1500 Hrs
4	Clarification Start Date	31.08.2022	1830 Hrs
5	Clarification End Date	04.09.2022	1800 Hrs
6	Bid Submission Start Date	31.08.2022	1830 Hrs
7	Bid Submission End Date	13.09.2022	1500 Hrs
8	Bid Opening Date (Envelop – I)	14.09.2022	1500 Hrs
9	Bid Opening Date (Envelope – III) – Financial Bids	26.09.2022	1500 Hrs

7. **Bid Opening Process:**

<b>Envelop – I</b>	The Eligibility bids shall be opened on <b>14.09.2022 (1500 Hrs.)</b> .The intimation regarding acceptance/ rejection of their bids will be intimated to the contractors/firms through CPP Portal.
<b>Envelop – II</b>	The Technical bids found to be meeting the qualifying requirements shall be opened depending on Envelope – I evaluation.
<b>Envelop – III</b>	The Financial bids found to be meeting the qualifying requirements shall be opened depending on Envelope – II evaluation & shall be opened on <b>26.09.2022 (1500 Hrs)</b> .

8. **Worksite for the project shall be AAI MAC (Multi Activity Complex) Building, NSCBI Airport, Kolkata-52.** Supply, Laying&Fixing etc. of the items shall be made at the Worksite without any delivery & other charges on AAI. The Contractor shall be liable to execute the work at the worksite without any additional Financial Obligation to AAI.
9. A prospective bidder requiring any clarification of the tender document may request AAI, through CPP Portal well before the due date of query / clarification process and a response to the same shall be published on CPP Portal. Any changes in the tender conditions in response to the vendor queries shall be published separately as a corrigendum to the tender document on CPP Portal.
10. All Clarifications issued shall become integral part of the tender. All Queries from Bidders & their clarifications shall be posted on CPP Portal followed by corrigendum to the tender document if any of the tender conditions are altered by the Query response.
11. 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.

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**Issued by:**

**Dy.GM (Airport Systems)**  
**Ground Floor, AAI Operational Building**  
**NSCBI Airport, Kolkata –700052**  
**E-mail Id: [elxdivkol@aai.aero](mailto:elxdivkol@aai.aero) /**  
**[tarunghosh@aai.aero](mailto:tarunghosh@aai.aero)**  
**(For and on Behalf of Chairman, AAI)**

## Section – II: Instructions to Bidders

### 1. **Definitions:**

- 1.1. "AAI / The Buyer" means the Airports Authority of India.
- 1.2. "Bidder" (including the term 'tenderer', 'consultant' or 'vendor' or 'supplier' or 'service provider' in this contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- 1.3. "Bidder from a country which shares a land border with India" means: -
  - 1.3.1. An entity incorporated, established or registered in such a country; or
  - 1.3.2. A subsidiary of an entity incorporated, established or registered in such a country; or
  - 1.3.3. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - 1.3.4. An entity whose beneficial owner is situated in such a country; or
  - 1.3.5. An Indian (or other) agent of such an entity; or
  - 1.3.6. A natural person who is a citizen of such a country; or
  - 1.3.7. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

The beneficial owner for the purpose of (1.3) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.  
Explanation—
  - a) "Controlling ownership interest" means ownership of or entitlement to more than twenty five per cent of shares or capital or profits of the company;
  - b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
  5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
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- 1.4. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
  - 1.5. "Project Manager - AAI" means the AAI executive responsible for signing all documents from AAI side and shall coordinate all the activities of the project with the bidder / contractor.
  - 1.6. "The Supplier / Contractor" means the individual or firm taking up the work as defined under the Notice Inviting Tender.
  - 1.7. "The Works Order" means the order placed for the supply, laying, installation, testing of the items / works by the Buyer on the Contractor signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.8. "The Purchase Order / Supply Order" means the order placed for the supply of items by the Buyer on the Supplier signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.9. "The Contract" means the agreement signed between the Buyer and the Contractor as per the terms and conditions contained in the Works Order / Purchase Order.
  - 1.10. "The Contract Price" means the price payable to the Contractor under the Works Order / Purchase Order for the full and proper performance of its contractual obligations.
  - 1.11. "Non-responsive Bid" means a bid, which is not submitted as per the instructions to the bidders or Earnest Money Deposit declaration has not been attached, or the required data has not been provided with the Bid or intentional errors have been committed in the Bid.
  - 1.12. "**CPP Portal**" means, a Central Public Procurement Portal specified throughout this document is the online system for Bidders to submit their Tender packages.
  - 1.13. "**EMD**" refers to the Earnest Money Deposit to be submitted by the bidder.
  - 1.14. "CCA India" refers to the Controller of Certifying Authorities (CCA), Ministry of Electronics & Information Technology, and Government of India.
  - 1.15. "BOQ" refers to Bill of Quantity.
  - 1.16. "NIT" refers to Notice Inviting Tender.
  - 1.17. "OEM" refers to the Original Equipment Manufacturer.

- 1.18. "SAT" refers to Site Acceptance Test.
- 1.19. "GoI" refers to Government of India.
- 1.20. "**Local Content**" means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- 1.21. '**Class-I local supplier**' means a supplier or Contractor, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-I local supplier'. As per GoI Order No P-45021/2/2017-PP (BE-II) Dated 16.09.2020, the local content requirement to categorize a supplier as 'Class-I local supplier is minimum 50%.
- 1.22. 'Class-II local supplier' means a supplier or Contractor, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-II local supplier' but less than that prescribed for 'Class-I local supplier'. As per GoI Order No P45021/2/2017-PP (BE-II) Dated 16.09.2020, the local content requirement to categorize a supplier as 'Class-II local supplier is minimum 20%.
- 1.23. 'Non – Local supplier means a supplier or Contractor, whose goods, services or works offered for procurement, has local content less than that prescribed for Class-II local supplier. As per GoI Order No P-45021/2/2017-PP (BE-II) Dated 16.09.2020, the local content requirement to categorize a supplier as 'Class-II local supplier is minimum 20%.
- 1.24. 'L1' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- 1.25. 'Margin of purchase preference' means the maximum extent to which the price quoted by a "class-I local supplier"/ "MSE Supplier" may be above the L1 for the purpose of purchase preference.
- 1.26. 'Nodal Ministry' means the Ministry or Department identified pursuant to GoI Order No P45021/2/2017-PP (BE-II) Dated 16.09.2020 in respect of a particular item of goods or services or works.
- 1.27. 'Procuring entity' means a Ministry or Department or attached or subordinate office of, or autonomous body controlled by, the Government of India and includes Government companies as defined in the companies Act.
- 1.28. 'Works' means all works as per Rule 130 of GFR-2017, and will also include 'turnkey works'.
- 1.29. "MAC Bldg." means Multi Activity Complex Building.
- 1.30. "Dept. of AS" MEANS Department of Airport Systems.

1.31. "PBG" means Performance Bank Guarantee.

## **2. Instructions for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://etenders.gov.in/eprocure/app>

### **2.1. Registration**

2.1.1. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.

2.1.2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

2.1.3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

2.1.4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudra etc.) with their profile.

2.1.5. A bidder should register only one valid DSC. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

2.1.6. Bidder then logs in to the site through the secured log-in by entering their user ID / Password and the password of the DSC / e-Token.

### **2.2. Searching for Tender Documents**

2.2.1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

2.2.2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.

2.2.3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### 2.3. Preparation of Bids

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

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

2.3.3. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents and keep it as a repository.

**Note:** My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

### 2.4. Submission of Bid

2.4.1. Bidder should take into account any corrigendum/s (if any) published on the tender document for preparation of bid.

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

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

2.4.4. Bidder has to select the payment option as "online mode" to pay the tender fee as applicable and shall deposit the Tender fee through the Integrated / mapped Gateway in CPP Portal.

2.4.5. Bidders are requested to note that they should necessarily submit **their financial bids** in the **format provided in the CPP Portal and no other format is acceptable**. If the price bid has been given as a standard BOQ format with the tender document, *then the same is to be downloaded and to be filled* by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details

have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

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

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

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

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

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

2.4.11. **No bidder firm or its subsidiary firm or its parent firm shall be allowed to submit alternate bids. Such bids shall be summarily rejected.**

## 2.5. **Assistance to Bidders**

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

2.5.2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

## 2.6. **Conflict of interest among bidders/agents**

2.6.1. A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practises to the detriment of Procuring Entity's Interests. The Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

- a) They have controlling partners (s) in common; or
- b) They receive or have received any direct or indirect subsidy/financial stake from any of them; or
- c) They have the same legal representative/agent for purposes of this bid; or

- d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/subassembly/assemblies from one bidding manufacturer in more than one bid.
- f) Bidder or any or its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- g) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, **only one unit should quote**. Similar restrictions would apply to closely related sister companies. Bidder must proactively declare such sister/common business/management units in same/similar line of business.

### 3. **Eligibility Criteria:**

Bidders shall upload scanned copy of following documents in readable form at e- tendering Portal corresponding to each criterion mentioned below.

#### 3.1. **Envelop – I: Eligibility Bid**

Bidders shall upload self-certified scanned copies of documentary evidences in readable form at e- tendering Portal corresponding for each criterion mentioned below.

##### 1. **Tender fee as mentioned in “Section –I: Notice Inviting Tender”**

OR,

Tenderer/ Firm seeking exemption on account of MSME/ NSIC / Udyog Aadhar/ other Exemption registration shall upload copy of valid registration certificate as per Gol rules for purpose of verifying their claim for exemption of Tender fee in Envelop-I.

##### 2. **Earnest Money Deposit as mentioned in “Section –II: Notice Inviting Tender”**

OR,

Tenderer/ Firm seeking exemption on account of MSME/ NSIC / Udyog Aadhar/ other Exemption registration shall upload copy of valid registration certificate as per Gol rules for purpose of verifying their claim for exemption of EMD along with Earnest Money Declaration as per Annexure - II in Envelop-I.

##### 3. **Tenders not accompanied by the requisite Tender fee or valid proof as per Gol for exemption from Tender fee shall be rejected.**

##### 4. **Tenders not accompanied by the requisite EMD or valid proof as per Gol for exemption from Earnest Money deposit along with Earnest Money Declaration as per Annexure - II shall be rejected.**

### 3.2. Envelope – II: Technical Bid:

Bidders shall upload self-certified scanned copies of documentary evidences in readable form at e-tendering Portal corresponding for each criterion mentioned below. Uploading of application in location other than specified above shall not be considered. **Hard copy of application shall not be entertained.** Technical Bid must be comprises with the following documents:-

1. **Checklist** :Duly filled up Checklist as per Annexure – I as mentioned below.
2. Scan copy of full Tender Document.
3. **Tender Acceptance &Unconditional Acceptance of its conditions and Declaration**:to be submitted as per attached Annexure-III.
4. **Undertaking regarding Debarment / Black listing / pending cases f the firm:**  
Firm's those have Debarred / Black listed or pendingcases or complaint of irregularity in India or abroad, by any global international body like World Bank / International Monetary Fund / World health Organization etc., or any Indian State/ Central Governments Departments or Public Sector Undertaking of India. Bidder is required to submit an undertaking in this regard on their company letterhead as per **Annexure - IV**. If the claim of the bidder is found to be wrong or the bidder is blacklisted by any of these agencies during the bid evaluation process his bid is liable to be rejected at that stage.
5. **Power of Attorney:**  
Power of Attorney on a Non-Judicial Stamp Paper Costing Rupees 100/- (One Hundred Only) as per **Annexure - V** authorizing the designated executive to sign all documents on behalf of the company or firm, **if the bid is not signed by the Director of the Company or Partner / Proprietor of the Firmthen the PA must be submitted.**
6. The Bidder must have valid GST, PAN Registration Number in India or any regulatory requirement in that region. **Attested Copy of the Document GST, PAN Card must be uploaded.**
7. The Bidder must be an individual Electronics/ Telecom/ Networking items (Sales/services) / IT / IT Service / ITES **Company registered in India** under the Companies Act, 1956, or partnership registered under the Indian Partnership Act 1932 or Limited liability/ partnership firm registered under the Limited Liability Partnership Act 2008.Memorandum of Association or Partnership Deed or Proprietorship Deed as the case may be, **attested Copy of the same must be uploaded.**

8. **Work Experience Value Criteria: Bidder should have successfully completed similar work or better (higher) requirements**, with Work / Purchase Order values including GST/Other Taxes as below: -
- a. One Work Order of value equal to 80% or more of the estimated Cost including GST, i.e. **Rs. 2,66,000.00 (Two Lakh Sixty-Six Thousand including GST) only** or more; OR;
  - b. Two Separate Works Orders, each for a value equal to 50% or more of the estimated cost **including GST**, i.e. **Rs. 1,66,250.00 (One Lakh Sixty-six Thousand Two Hundred and Fifty) only** or more; OR;
  - c. Three Separate Work Order, each for a value equal to 40% or more of the estimated cost **including GST**, i.e. **Rs. 1,33,000.00 (One Lakh Thirty-three Thousand) only** or more.
  - d. The above criteria are **including** Taxes/GST/other charges & should be completed in last 7 years, for Government Departments or Public Undertakings or Private Sector.
  - e. **Similar Work shall mean**“Supply, Laying, Fixing etc. of Telephone Cable, Telecom Materials and / Networking works”.
  - f. **Proof of Satisfactory Service:**Bidder shall submit Work Order along with Work Completion Certificate in respect of the experience of works claimed by bidder against execution of works listed above.
  - g. **In case of experience of Private Sectors**, Bidder has to submit TDS Certificate issued by the Customer in support of payment received and execution of work.
  - h. **Notarized translation** Shall be submitted if language of any of the above documents is any language other than English.
9. **Average Annualized Financial Turnover:** Vendor should have annualized average financial turnover of at least 30% of the estimated cost i.e. **Rs. 99,750.00 (Ninety-nine thousand seven hundred and fifty)** only or more during last 3 years ending 31st March of previous financial year.

As a proof of financial turn over, copy of UDIN generated abridged Balance Sheet duly certified by Chartered Accountant along with profit or loss account of the Bidder for the last three year should be submitted. The documents submitted by bidder without UDIN Number shall not be considered & their Bid are liable for rejection.

In case of System Integrator or Authorized Representative (AR) of OEM, Credentials (financial turnover & experience as mentioned above) of System Integrator or the authorized representative only will be considered for evaluating eligibility criteria.

10. **Technical Specification Compliance:** Following Technical Specification Compliance Statement shall be uploaded along with the other documents for Technical Bid.

*Name of the Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.*

i. Technical Compliance Statement for **items under Sh-I & II** must be submitted as per Annexure – XV.

The Make /Model of the items that shall be supplied to be mentioned in the compliance statement. Same Make / Model shall be supplied **at the time of execution of the work.**

11. The Contractor shall provide **Pre-Qualification Documents** as specified in this section. Lack of submission of any of the specified qualification documents or submission of any of the specified documents in a manner which is in non-conformance with the relevant clause of this tender document may result in rejection of the Tender.

12. Date of submission of the Bid will be taken as reference for assessing the eligibility criteria.

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

### **3.3. Envelope – III: Financial Bid:**

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the coloured (unprotected) cells with their respective financial quotes (**Base Price , Rate of GST and price including GST /as required in the format of CPP Portal** ) and other details (such as name of the bidder).

No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

The Estimated price (**including GST**) is given solely for reference purpose.

Bidder should check the Schedule of Anticipated Quantities as attached in Schedule-A for reference.

### **4. Cost of Bidding:**

The Bidder shall bear all costs associated with the preparation and submission of the bid. The Buyer, will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

5. **Bid Document:**

The required materials, bidding procedures and contract terms etc are prescribed in this Bid Documents.

6. **Amendment to Bid Documents:**

At any time, prior to the date of submission of bids, the Buyer may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments. The amendments shall be notified on CPP Portal and these amendments will be binding on them.

7. **Bid Prices:**

7.1. The Financial Bid shows the bill of material for all items with scheduled quantities. The bidder shall download the BOQ file (.xls file) and shall upload the duly filled file with Quoted rates online on the CPP Portal. It may be noted that only duly submitted bids shall be evaluated and bids just saved but not submitted shall not be part of the evaluation process.

7.2. The **Total Price offered by the bidder** shall be **inclusive of GST** and statutory taxes & fees.

7.3. **The Unit Rate in INR (exclusive of GST but inclusive of other statutory taxes & fees)+GST** shall be used for calculating the total amount in the Financial Bid (**total quoted Amount should be Base price (including all charges) + GST**). Rate of GST to be mentioned against each item. In the event of any ambiguity, the unit rate given in the financial bid shall be taken as the correct basis for calculating all other data.

7.4. Each Bidder should submit only one product for each item. Offering products of more than one brand or multiple models of the same brand against one item shall make the technical / financial bid of the vendor invalid and such offers shall be rejected at technical / financial stage wherever such defaults are noticed.

7.5. The price bid of the tender document is for pricing only. Conditional price bid shall be liable for rejection. Price quoted shall be firm & fixed and subject to no escalation, whatsoever, till the validity period of the tender, including extension, if any.

7.6. **The Unit Rate (exclusive of GST but inclusive of other statutory taxes & fees) +GST** shall be used for calculating the total amount in the Financial Bid.

7.7. In the event of any errors or Ambiguity in Rate itself, the Price Bid of the Vendor shall be rejected.

7.8. The prices quoted by the bidder shall remain firm on the date of submission of the Bid and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

7.9. Post offer discount, if any, offered by the bidders shall not be considered. Bidders' planning to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking into account discount etc. However, such discounts from the firm declared as L1 on the basis of post bid negotiations if any shall be considered and such negotiated offers when agreed by AAI & the bidder shall form a part of the financial Bid.

**8. Period of Validity of Tender (Bid)**

- 8.1. The tender (Bid) shall remain **valid for a minimum of 90 days from the date of opening of the Financial Bid of tender**. The bidder shall not be entitled, to revoke or cancel the offer or to vary any term thereof, during the said period of validity without the consent in writing of AAI. In case of the bidder revoking or cancelling the offer or varying any term in regard thereof, the bidder's EMD shall be forfeited or bidder shall be suspended as per EMD Declaration submitted by the Bidder (Annexure – II) whichever is applicable.
- 8.2. If there is any delay in finalization due to unforeseen factors, all the bidders shall be asked to extend the validity for an appropriate period, specifying a date by which tender is expected to be finalized. However, the tender process shall not be vitiated if any tenderer declines to extend the offer as requested for.

**9. Formats Signing of Bid:**

- 9.1. The e-Bid shall be digitally signed by the bidder at CPP Portal duly authorized to bind the bidder to the contract. Written power-of-attorney accompanying the bid shall indicate the letter of authorization. The person or persons signing the e-bid shall sign the bid, except for printed literature. The e-bid submitted shall be in properly in readable form and encrypted as per CPP Portal requirements. **Standard Printed terms and conditions of the company other than the NIT conditions shall not be considered.**
10. The Buyer may, at its discretion extend this deadline for the submission of the bids by amending the bid documents in accordance with **Section II - Clause 6** in which case all rights and obligations of the Buyer and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
11. Any bid uploaded after the deadline e-Portal system shall not permit uploading of bids after the schedule time of submission.
12. The bidder may correct, modify his bid after submission prior to the deadline digitally signed bids through provisions of CPP Portal.
13. The Buyer shall open Eligibility, Technical and Financial Bids on-line through CPP Portal as per schedule. The bidders may monitor the bid opening event on-line. They may even depute an authorized representative to witness the event if they so desire. The bidder shall submit authority letter to this effect before they are allowed to participate in bid opening event.
14. Representative whose bid is not opened cannot monitor or witness the bid opening event.
15. AAI may seek performance report on a vendor from other clients whose reference are given in the tender. An adverse report from a client shall make the vendor technically unfit leading to his rejection. The process of seeking performance report shall be kept confidential so that the vendor is not able to influence the process.
16. A short-list of bidders qualifying technically shall be drawn and thereafter these short-listed bids shall be treated at par for the purpose of financial comparison. In case deviations are necessary on technology upgradation all the bidders qualifying technically shall be given an opportunity to revise Financial Bids by

way of submitting supplementary Financial Bids. **Only technically successful bids will be considered for financial bid opening.**

**17. Opening of the Financial Bids:**

- 17.1. **Financial Bids of those vendors who qualify technically shall be opened electronically at CPP Portal. Time and date of opening shall be notified through CPP Portal (if changed).**
- 17.2. **The comparison for evaluation shall be based on the Total Cost of the Bid inclusive of Base Price and all other charges + GST .**

**18. Online Reverse Auction Process:(It is not applicable for this Tender)**

**19. Contacting the Buyer:**

- 19.1. Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing are liable for rejection. Such rejected tenders will not be returned.
- 19.2. No bidder shall try to influence directly or through external source, the Buyer on any matter relating to its bid, from the time of publication of NIT till the time the contract is awarded.
- 19.3. Any effort by a bidder to influence the Buyer in the bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid, and such actions will be considered as bad performance for future Projects.

**20. Award of Contract:**

- 20.1. The acceptance of the tender will be intimated to the successful bidder by AAI, either by fax or by letter, CPP Portal /email.
- 20.2. AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.

**21. Right to Accept or Reject the Tenders:**

- 21.1. The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever.
- 21.2. Tenders not accompanied with prescribed information or are incomplete in any respect, and/or not meeting prescribed conditions, shall be considered non-responsive and are liable to be rejected.
- 21.3. The Buyer reserves the right to accept or reject any bid or a part of the bid or to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Buyer's action.

- 21.4. AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any costs incurred in the preparation and submission of any tender.
- 21.5. If the bidder gives wrong information in his Tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and the bidder's EMD shall be forfeited or suspend the bidder as per EMD Declaration submitted by the bidder (Annexure – II), whichever is applicable.
- 21.6. Should a bidder have a relation or relations employed in AAI in the capacity of an officer, the authority inviting tender, shall be informed. In the event of failure to inform and in a situation where it is established that the relation or relations employed in AAI has / have tried to influence the tender proceedings then AAI at its sole discretion may reject the tender or cancel the contract or forfeit the EMD submitted or suspend the bidder as per EMD Declaration submitted by the bidder (Annexure – II), whichever is applicable.
- 21.7. The requirements indicated in this NIT are the minimum and bids of the firms not complying with these minimum requirements or having deviations equivalents to the minimum requirements shall be rejected. However, higher than the minimum requirements shall be technically acceptable without any additional financial implication.
- 21.8. Any correspondence after the opening of the technical bid, from the bidder, regarding the bid unless specifically sought by AAI shall not be considered. Such post bid offers / clarifications may be liable for action as per clause 19 above.

22. **Issue of Work Order:**

- 22.1. The acceptance of the tender will be intimated to the successful bidder by AAI, either by fax or by letter, CPP Portal /email.
- 22.2. The issue of Work Order shall constitute the intention of Buyer to enter into the contract with the bidder.
- 22.3. On receipt of the Work Order, the Supplier / Vendor shall carry out Project Site Survey immediately. Material delivery shall be carried out the Supplier / Vendor as per the Site Requirement only. Survey needs be carried out the Supplier / Vendor without any financial implications to AAI.
- 22.4. Acceptance of the Work Order/ Purchase Order will be deemed as effective from the date of issue of Work Order/ Purchase Order. **All formalities of the signing of the contract shall be completed within 15 days of the issue of Work Order/ Purchase Order.**
- 22.5. AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.

23. **Signing of Contract:**

- 23.1. The issue of Work Order shall constitute the award of contract on the bidder. The signing of the Contract as per Annexure – XIII and submission of Undertaking by L1 Bidder/ Agency regarding GST as per Annexure – XIV shall be completed within 15 days of the acceptance letter.
- 23.2. **The L-1 Bidder should also submit hard copies of all the documents uploaded on CPP Portal within 15 days of the acceptance letter.**

24. **Annulment of Award:**

- 24.1. **Failure of the successful bidder to comply with the requirement of Signing the Contract** as mentioned above in this section shall constitute sufficient ground for the annulment of the award and suspension of the Bidder as specified in the EMD Declaration submitted by the Bidder (Annexure – II) or the bidder's EMD shall be forfeited, whichever is applicable. **In this event the Buyer may make the award to any other bidder at his discretion or call for new bids.**

25. **Quality Assurance Requirements:**

- 25.1. The supplier shall submit copies of Valid Certificates (where is applicable) to ensure that all works/products comply with standards specified in the QRs.

26. **Transfer of Tender Document:**

- 26.1. Transfer of Tender Documents by one bidder to another is not permissible. Similarly transfer of tenders submitted by one bidder in the name of another vendor is not permissible.

27. **Novation Clause : (Not applicable for this Contract)**

28. **Contract Monitoring: (Not applicable for this tender)**

29. **Outright Bid Rejection Criteria:**

Non-Compliance to the following criteria by the bidder shall lead to the Outright rejection of their offer submitted on the CPP Portal:

- 29.1. If scanned copy of Self-Attested Tender Fee Exemption Certificate against Tender fee has not been uploaded on the CPP Portal (applicable only for Bidder claiming Tender Fee exemption), or
- 29.2. If scanned copy of EMD Exemption document along with Earnest Money Declaration as per Annexure – II has not been uploaded on the CPP Portal (applicable only for Bidder claiming EMD exemption).

30. **Right of Bidder to question rejection at PQ / Technical stage:**

A bidder shall have the right to be heard in case he/ she feels that a proper procurement process is not being followed and his/ her **PQ/ technical bid has been rejected wrongly**. The bidder is permitted to send his/ her representation in writing to the Tender Inviting Authority, either electronically or physically. However, **such representation shall be entertained, only if received within 24 hours of declaration of the PQ / Technical Acceptance / Rejection**. Only a directly affected bidder can represent in this regard. Decisions of AAI in this regard shall be final and shall not be subject for review. Any postal delay shall not be entertained.

31. **Implementation of Integrity Pact: (Not Applicable for this Tender)**

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## Section – III: General Terms and Conditions of the Contract

### 1. Purpose:

This document sets out the terms & conditions to be met in connection with the “Provision of Telephone Connections at Multi Activity Complex Building (MAC) Building of N.S.C.B.I Airport, Kolkata-52.” to AAI for the work as per the details given in this Notice Inviting Tender (NIT).

- 1.1. This tender document includes details like supply of anticipated quantity, laying & fixing of required quantity and other related works etc.

### 2. Compliance:

- 2.1. Subcontracting of the work to other vendor in any form/ manner is strictly prohibited. At any point of time if it is observed that contract is subcontracted the contract shall be liable to be terminated and performance bank guarantee (if any) may be forfeited.
- 2.2. The unconditional acceptance of all the terms & conditions of the NIT has to be submitted as per the Annexure – III. The failure to submit the unconditional acceptance statement in the said format shall result in his tender being rejected.
- 2.3. The submission of the tender will imply acceptance of all the tender condition by the bidder laid in tender document including all the Annexure(s) & schedules to the tender document.
- 2.4. The compliance to the terms & conditions should be supported by authenticated documentation wherever required.
- 2.5. Each page of the Bid and cuttings / corrections shall be duly signed with stamp by the bidder. **(Not applicable for CPP Portal Tender).**

### 3. Language and Currency:

- 3.1. The bidder shall quote the rates in English language and International numerals. The rates shall be in whole numbers. The rates shall be written in both figures as well as in words. Over writing is not permitted. In case of disparity in figures & words, the rate in words will be considered.
- 3.2. In the event of the order being awarded, the language of all services, manuals, instructions, technical documentation etc. provided under this contract will be English. The bidders should quote only in Indian Rupees and the bids in currencies other than Indian rupees shall not be accepted.

**4. Standard Conditions:**

- 4.1. Standard printed conditions of the bidder to the offer, other than the conditions specified here, will not be acceptable.
- 4.2. For the purpose of the tender, the metric system of units shall be used.
- 4.3. Bidder's offers shall be with reference to section and clause numbers given in the tender schedules.

**5. Refund / Forfeit of EMD:**

- 5.1. EMD deposited by bidders who get rejected in PQ or technical stage shall be refunded with no interest or any other expenses, within two weeks of rejection of their bids at each stage.
- 5.2. EMD of all eligible bidders whose financials bids are opened (except the confirmed lowest bidder) shall be refunded with no interest or any other expense, within two weeks after issue of acceptance letter to successful bidder.
- 5.3. **EMD of the successful bidder will be refunded after the signing of the Contract and depositing the required PBG.** AAI shall refund the same amount in INR as received from bidders towards EMD with no interest or any other expenses, whatsoever, in any manner to the bidder or its authorized representative.
- 5.4. **The EMD amount shall be forfeited in the following events.** No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner.
  - 5.4.1. Bidder's EMD shall be forfeited if the Bidder withdraws or amends its bid or breach of the conditions or the tender or impairs or derogates from the tender in any respect within the period of validity of the tender.
  - 5.4.2. If the successful bidder fails to enter into a contract with AAI within 15 calendar days (or an extended period as approved by the Accepting Authority in AAI) after the receipt of the purchase order / work order.
  - 5.4.3. If the bidder knowingly and wilfully supplied incorrect information in the tender.
  - 5.4.4. In the event of not accepting the conditions of the contract even after agreeing to do so and submitting the letter of un-conditional acceptance of terms and conditions of the tender.
  - 5.4.5. AAI may issue a Letter of Intent (LOI) to the declared L1 bidder & ask the bidder to accept the LOI within the specified time. If the bidder fails to accept the LOI, it will be constructed that the Bidder is not interested in the offer. In such a situation AAI will encash & forfeit the EMD.
  - 5.4.6. If a bidder has a relation or relations employed in AAI in the capacity of an officer, the authority inviting tender, the same shall be informed. In the event of failure to inform

and in a situation where it is established that the relation or relations employed in AAI has / have tried to influence the tender proceedings then AAI at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money.

## **6. Performance Security / Performance Bank Guarantee**

- 6.1. The successful bidder shall submit Performance Bank Guarantee (PBG) of the value equivalent to **3% (three percent)** of the value of Purchase Orders in the form of an irrevocable and unconditional bank guarantee on Nationalized / scheduled bank as per Proforma attached as **Annexure- VI. The guarantee shall be submitted within 30 calendar days of the issue of Purchase Order** and it should remain valid for a period of 90 days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations (if any).
- 6.2. The Performance Bank Guarantee will be forfeited and credited to the accounts of AAI in the event of a breach of contract by the contractor. It should be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 90(ninety) days of completion of all such obligations including the warranty under the contract.
- 6.3. In case the Contractor fails to submit the PBG within stipulated period, interest at 12% p.a on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission & shall be deducted from the first bill payable to the Contractor. However, the extended period for PBG submission should be approved by the Accepting Authority in AAI. Also, the Stipulated Performance Bank Guarantee Value (**3% of the Purchase Order Price** to AAI) shall be withheld from Bills payable until the Performance Bank Guarantee is submitted.
- 6.4. In case, **successful bidder fails to submit performance bank guarantee within 30 days** of the issue of the letter of acceptance of his bid, AAI reserve the right to cancel the order.
- 6.5. The performance guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable.
- 6.6. The performance guarantee shall be deemed to govern the following guarantees from the successful bidder, in addition to other provisions of the guarantee:
  - 6.7.1 Defect liability period is to cover the defects which remain pending after the completion of the Warranty/Support period. It includes un-serviceability occurring immediately prior to the end of the Warranty period, un-serviceability which remains unattended at the end of the Warranty/Support period, repairs of unserviceable parts or subsystems which became unserviceable prior to completion of Warranty/Support period etc.
  - 6.7.2 At the time of completion of the Warranty/Support period, the bidder shall handover all the systems/ subsystems in working conditions to AAI. Any unserviceable system/ subsystem shall be covered under defect liability.
  - 6.7.3 The Hardware/ Services under the contract shall be free from all defects/ bugs and upon written notice from AAI, the successful bidder shall fully remedy, free of expenses to AAI, all such defects/ bug as developed under the normal use of the said hardware within the period of Guarantee/ Warranty.

*Name of the Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.*

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

6.8. The validity period of PBG shall be extended by the bidder as and when provisional extension is granted

**7. Correspondences:**

7.1. All correspondence would be directly with the bidder and correspondence through agents will not be entertained.

**8. Testing and Inspection: (Not applicable for this Tender)**

**9. Extension of Time:**

9.1. This work is urgent and hence the completion period as per Purchase Order shall be adhered to strictly. Any Extension of time /delivery amounts to amendment of the contract then Liquidated Damage shall be levied. However, Extension shall be granted only after the successful bidder seeks an extension in writing; however, there should not be any downward trend in the price of the Items of the Purchase Order. In case of any downward Trend, the benefit shall be transferred to AAI.

However, in case of extraordinary situations like non-readiness of Site, delay on buyer side which may delay the completion of the service as per SLA, then LD shall not be levied. The contractor shall apply for extension of time in writing as per format contained in Annexure – XI.

The Extension of Time with or without LD charges is subject to the scrutiny of the reason provided & subject to the approval of the Competent Authority,

The LD Charges shall be calculated on the Base value of the Purchase Order without GST/Taxes.

**10. Compensation of Delay/Recovery:**

10.1. Time is the essence of the Contract.

10.2. The amount of compensation for delay and waiver of compensation for delay in case of justified reasons shall be decided at the discretion of Accepting Authority and the same shall be final and binding on the contractor. Time taken by AAI and local statutory authorities for approval of drawings, design, estimate etc, force majeure reasons and any other reasons beyond control of the contractor shall be considered as justified reasons. The amount of compensation may be adjusted or set off against any sum payable to the contractor under this or any other contract with AAI.

10.3. A fine of an agreed amount calculated @ 0.5 % per week or part thereof of the Uncompleted Portion/delivery/Installation of contract/WO cost executed/ Completed beyond delivery schedule subject to a maximum value equal to 10% of the value of the delayed Goods/Work shall be recovered. The LD shall be calculated on the base cost without Govt. taxes & Duties.

**11. Force Majeure:**

- 11.1. **AAI may grant an extension of time limit set for the completion of the work /** repair in case the timely completion of the work is delayed by force majeure beyond the contractor's control, subject to what is stated in the following sub paragraphs and to the procedures detailed there-in being followed. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, flood, storms etc), acts of states, the direct and indirect consequences of wars (declared or un-declared), hostilities, national emergencies, civil commotion and strikes (only those which exceed a duration of ten continuous days) at successful Bidder's factory. The successful bidder's right to an extension of the time limit for completion of the work in above-mentioned cases is subject to the following procedures.
- 11.2. That **within 3 days after the occurrence of a** case of force Majeure but before the expiry of the stipulated date of completion, the bidder informs AAI in writing about the occurrence of Force Majeure Condition (as per Annexure – XII of the tender document) and that the Bidder considers himself entitled to an extension of the time limit. The contractor shall submit the **application for extension of time as** attached in Annexure – XI.
- 11.3. That the contractor produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities.
- 11.4. That the contractor proves that the said conditions have actually been interfered with the carrying out of the contract.
- 11.5. That the contractor proves that the delay occurred is not due to his own action or lack of action.
- 11.6. Apart from the extension of the time limit, force majeure does not entitle the successful bidder to any relaxation or to any compensation of damage or loss suffered.

**12. Patents, Successful bidder's Liability & Compliance of Regulations:**

- 12.1. Successful bidder shall protect and fully indemnify the AAI from any claims for infringement of patents, copyright, trademark, license violation or the like.
- 12.2. Successful bidder shall also protect and fully indemnify the AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc or from any person(s) or bodies/ companies etc. for any act of commission or omission while executing the order.
- 12.3. Successful bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the AAI from any claims/penalties arising out of any infringements and indemnify completely the AAI from any claims/penalties arising out of any infringements.

**13. Settlement of Disputes:**

- 13.1. If a dispute of any kind whatsoever arises between AAI and the Contractor in connection with, or arising out of the Contract or the execution of the works, whether during the execution of the Works or after their completion and whether before or after repudiation or after termination of the contract, including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Project Leader or his nominee, the matter in dispute shall, in first place be referred to the Dispute Resolution Committee (DRC) appointed by the Executive Director / Member (Planning) / Chairman, Airports Authority of India. It is also a term of contract that fees and other expense if payable to DRC shall be paid equally by both the parties i.e. AAI and Contractor. The disputes will firstly be settled by the DRC, failing which any party may invoke arbitration clause. The Contractor shall be entitled for invoking the arbitration clause only after exhausting the remedy available under the Dispute Resolution Mechanism.
- 13.2. If the parties fail to reach a resolution even after referring to the higher level, either party should be able to start arbitration proceedings under the Indian Sellers as per the Indian Arbitration & Conciliation Act, 1996 & Changes and amendments to the Act in 2015 after following the due procedure.
- 13.3. Unless the Contract has already been repudiated or terminated or frustrated, the Contractor shall in every case, continue to proceed with the works with all due diligence and the Contractor and AAI shall give effect forthwith to every decision of the Project Leader or his nominee unless and until the same shall be revised, as hereinafter provided, by the DRC or in an Arbitral Award.
- 13.4. It is also a term of contract that If the contractor does not make any demand for Dispute Resolution Committee in respect of any claim in writing within 90 (Ninety) days of receiving the intimation from the AAI that the bill is ready for payment, the claim of contractor(s) will be deemed to have been waved and absolutely barred and the AAI shall be discharged and released of all liabilities under the contract in respect of these claims.

**14. Laws Governing the Contract:**

- 14.1. Indian laws shall govern this contract.

**15. Termination for Default and Risk Purchase:**

- 15.1. A contract may be terminated in the following cases:
- 15.1.1. Default: If the seller fails to deliver any or all the items / services / Completion of works as stipulated in the purchase order within the specified time limit.
- 15.1.2. Failure to perform any obligation: If the seller fails to perform any obligation under the contract.
- 15.2. If the contract is terminated, the purchaser may take recourse in:

15.2.1. Forfeiture of the performance security.

15.2.2. Purchaser may resort to buying the item from an alternate source (Risk Purchase) and recover the cost from the seller.

15.2.3. The supplier, however, shall continue to fulfil the contract to the extent not terminated.

15.3. The purchaser may terminate the contract by giving a written notice to the seller if the seller becomes insolvent.

15.4. The purchaser may terminate the contract if an unforeseen situation arises, compelling the purchaser to cancel the contract.

**16. Termination for Insolvency:**

16.1. AAI may at any time terminate the Contract by giving written notice to the supplier, without compensation to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right or action or remedy which has accrued or will accrue thereafter to AAI.

**17. Set Off:**

17.1. Any sum of money due and payable to the contractor (including security deposit refundable to him) under this contract may be appropriated by the Buyer to set off the same against any claim of the Buyer for payment of a sum of money arising out of this contract made by the Contractor with Buyer.

**18. Deviation, Substitute and Extra Items:**

18.1. All quantities mentioned in Schedule- A: Anticipated Schedule of Quantities is Estimated Quantities only. Actual Quantities may vary during Execution of the Work as per existing Site Requirement and Condition.

18.2. AAI reserves the right to change the quantity of the Contract Items to be supplied but within the overall deviation limit of 30% of the contract value.

18.3. AAI also reserves the right to purchase Substitute items as per site requirements up to the **overall limit of 30%** of the contract value at the Market Rate of the Substitute Item or the Agreement Rate of the Contract Item, whichever is less.

18.4. AAI also reserves the right to purchase Extra Items, which are completely new, as per site requirements up to the overall limit of 30% of the contract value at the Market Rate of the Extra Item.

18.5. The overall Deviation, Extra item or the substitute items taken together shall not exceed 30% of the contract value unless until it is mutually agreed by both the parties and a specific order is placed on the vendor in this regard.

**19. Limitation of Liability:**

- 19.1. Notwithstanding any other term, there shall be no limitation of liability in case of any damages for bodily injury (including death) and damage to real property and tangible personal property due to gross negligence and wilful misconduct of the other party.
- 19.2. In all other cases not covered by Para 20.1 above the total liability of either party under the terms of the contract shall not exceed the total contract value and in no event shall either party be liable to the other for any indirect, incidental, consequential, special or exemplary damages, nor for any damages as to lost profit, data, goodwill or business, nor for any reliance or cover damages even it was advised about the possibility of the same.

**20. Contractor's Liability and Insurance of Workmen / Works:**

- 20.1. From commencement to completion of the works / Contract, 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 Works or any part thereof and all AAI's Tools & Plant from any cause whatsoever (save and except the Excepted Risks) and shall at his own cost repair and make good the same so that at completion, the Works and all AAI's Tools & Plant shall be in good order and condition and in conformity in every respect with the requirements of the Contract and instructions of the Project-in-Charge / Project Manager.
- 20.2. In the event of any loss or damage to the Works or any Part thereof or to any Tools & Plant, to any material or articles at the Site from any of the Excepted Risks the following provisions shall have effect:
  - a. The Contractor shall, as may be directed in writing by the Project-in- Charge / Project Manager, remove from the Site any debris and so much of the works as shall have been damaged, taking to AAI's store such AAI's Tools & Plant, articles and/or materials as may be directed;
  - b. The contractor shall, as may be directed in writing by the Project-in- Charge / Project Manager, proceed with the erection and completion of the Works under and in accordance with the provisions and Conditions of the Contract; and
- 20.3. Provided always that the Contractor shall not be entitled to payment under the above provisions in respect of so much loss or damage as has been occasioned by any failure on his part to perform his obligation under the Contract or not taking precautions to prevent loss or damage or minimize the amount of such loss or damage.
- 20.4. Without limiting its obligations and responsibilities under other clauses of General Conditions of Contracts, **the contractor at his own cost shall insure ,in the joint name of AAI and the contractor, against all losses or damages from whatever cause**, arising (other than the accepted risks ) for which he is responsible under the terms of the contract and in such manner that the AAI and the contractor are covered during the period of works and any loss or damage occasioned by the contractor in the course of any operation carried out by them for the purpose of complying with its obligations of defects liability clause here of;

- a. All works including temporary works to their full value executed from time to time.
  - b. The work materials and equipment's to their full value brought on to the site by the contractor.
- 20.5. The Contractor shall indemnify and keep indemnified AAI against all losses and claims for injuries or damage to any persons or any property whatsoever which may arise out of or in consequence of the construction and maintenance of Works and against all claims, demands proceedings, damage costs, charges and expenses whatsoever in respect of or in relation there to.
- 20.6. Before commencing execution of the work, the Contractor shall, without in any way limiting his obligations and responsibilities under this condition, insure at his own cost against any damage, loss or injury which may occur to any AAI property, or to any person for at least the minimum amount of Rs. 1.00 lakh with unlimited number of occurrences (including any employee of AAI) by or arising out of carrying out of the Contract.
- 20.7. The contractor shall at all times indemnify AAI against all claims, damages or compensation under the provisions of Payment or Wages Act,1936, Minimum Wages Act, 1948, Employer'sLiability Act, 1938, the Workmen's Compensation Act, 1923, Industrial Disputes Act, 1947 and the Maternity Benefit Act, 1961 or any modifications thereof or any other law relating thereto and rules made there under from time to time or as a consequence of any accident or injury to any workman or other persons in or about the Works, whether in the employment of the Contractor or not, his agents or servants, and also against all costs, charges and expenses of any suit, action or proceedings arising out of such accident or injury and against all sum or sums which may with the consent of the Contractor be paid to compromise or compound any claim. Without limiting his obligations and liabilities as above provided, the Contractor shall insure against all claims, damages or compensation payable under the Workmen's Compensation Act, 1923 or any modification thereof or any other law relating thereto.
- 20.8. All insurance mentioned above shall be effective with any subsidiary of the General Insurance Company of India or by a company approved by the Insurance Regulatory Authority of India.
- 20.9. The aforesaid insurance policy / policies shall provide that they shall not be cancelled till the Project-in-Charge/ Project Manager has agreed to their cancellation in writing.
- 20.10. The Contractor shall prove to the Project-in-Charge / Project Manager from time to time that he has taken out all the insurance policies referred to above and has paid the necessary premiums for keeping the policies alive till expiry of the Defects Liability Period. A self-certified copy of such policies is required to be submitted to the Project-in-charge / Project Manager.
- 20.11. The Contractor shall ensure that similar insurance policies are taken out by his subcontractors (if any) and shall be responsible for any claims or losses to AAI resulting from their failure to obtain adequate insurance protection in connection thereof. The contractor shall produce or cause to be produced by his subcontractor (if any) as the case may be, the

relevant policy or policies and premiums receipts as and when required by the Project-in-Charge / Project Manager. A selfcertified copy of such policies is required to be submitted to the Project-in-charge / Project Manager.

- 20.12. If the Contractor and/or his subcontractor (if any) shall fail to effect and keep in force the insurance referred to above or any other insurance which he/they may be required to effect under the terms of the Contract then and in any such case AAI may, without being bound to, effect and keep in force any such insurance and pay such premium or premiums as may be necessary for that purpose and from time to time deduct the amount so paid by AAI from any moneys due or which may become due to the Contractor or recover the same as a debt due from the Contractor.
- 20.13. In case contractor takes Contractor All Risk (CAR) Policy in joint name of AAI and Contractor for full tendered value along with third party liability (max of 10% of tendered value or as applicable as per Insurance Regulatory Authority of India) then there is no requirement for taking separate insurance by subcontractors, if applicable.
- 20.14. However, workmen compensation policy is required to be taken separately by main contractor / or sub-contractor for workers employed by them.
-

## Section – IV: Special Terms and Conditions, Scope of Work of the Contract

### 1. **Standards:**

- 1.1. Bidder must Offer the latest Standard Make products from the OEM meeting the Technical Specification.
- 1.2. The requirements given in this document are firm and no deviation of any kind is acceptable.

### 2. **Estimated Scope of Work:**

- 2.1** Supply of 50-pair PIJF Un-armored telephone cable, 5-pair PVC Telephone cable, 2-pair PVC telephone cable, 100-pair telephone junction box with Krone Mounting Frame, 10-pair Junction box with krone mounting Frame, Krone Modules, 25mm PVC Conduit pipes (please refer BoQ / SoQ for estimated scheduled quantity etc.).
- 2.2** Laying of 50-pair Un-Armored PIJF Telephone as per the site requirement.
- 2.3** Fixing of 100-pair DBs/ Junction Boxes with Krone Frame & Module as per the site requirement.
- 2.4** Fixing of 10-pair DBs with Krone Module /as per the site requirement.
- 2.5** Laying of PVC cables (5air and / 2 pair) as per the site requirement.
- 2.6** If required **walls to be drilled** and **make holes up to 3” diameter** to pass the cables from one room to another room. During the work if anything will be damaged (wall plasters etc.), that has to be repaired by the firm and make as it is at contractor’s own cost.
- 2.7** If required the firm has to make the **concealing works** by cutting the wall Aprox. 3 to 4 " width and appropriate depth to accommodate 1 "(25mm) dia PVC pipes from the false ceiling to the DBs to drop the cables in each room and make the wall as it is by plastering , painting with existing colour by the firm at his own cost.
- 2.8** Scope of work may vary as per the site requirement and that has to be carried out by the firm.
- 2.9** During the execution of work if anything will be damaged, that has to be repaired by the firm and make as it is at his own cost.

### 3. **Recovery Conditions:**

The following situations shall attract Fine / recovery by AAI as per Clause “Compensation of Delays” under Section– III. The Recovery Amount thus calculated shall be recovered from the subsequent bill amount of the Contractor.

- 3.1. For Delay in completion of work and damage to AAI property if any.

4. **Period of Contract:**

4.1 The work as per Notice Inviting Tender shall be completed **within 60 days** from the date of placement of Purchase Order/ Work Order from AAI.

5. **Time Schedule:** Firm should supply the materials and execute the work as early as possible before the maximum time schedule of 60days.

6. **Time - The Essence of Contract:**

The Supplier/Vendor should strictly adhere to the time schedule mentioned above or as per the Terms & Condition of the Purchase Order whichever time period is higher.

7. **Terms of Payment:**

7.1 Payment shall be made after successfully completion of the work and deduction / recovery of any amount as per the terms & condition of the contract. Payment shall be made **as per the actual work done and on pro rata basis** and same should be duly approved by Project Manager/ Competent Authority in accordance with the progress of the work in following manner: -

7.2 No mobilization advance shall be paid for any activity.

7.3 The following documents required for release of payment.

7.4 Three copies of Invoice/ invoices according to the items mentioned in BoQ or further order in this regard.

7.5 Delivery Challan + 2 Copies.

7.6 Site acceptance Certificate of goods receipt at site in physically good condition.

7.7 Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/Collection of Tax .

7.8 GST Declaration as per Annexure – XV against all the Tax invoice and copy/ Screenshot of the invoice as appearing in the GSTR-1.

7.9 Payments shall be released after deducting any compensation for delay / Recovery which might have rendered themselves liable as per provision of contract and applicable income tax (TDS).

7.10 GST (Goods and Service Tax) shall be paid to the bidder for any taxable supply / services against a valid tax invoice. The bidder is required to provide the tax type and tax percentage.

8. **Exclusion of Items from contract or Termination of Part/Full Contract:**

8.1 AAI at its sole discretion may not award any Supply/ Work Order for all the items included in the NIT and may exclude some of the items as well. AAI may also at its sole discretion terminate the contract for some of the items.

9. **Deviation in Quantity:**

9.1 AAI reserves the right to increase/ decrease the schedule of quantities, equivalent up to 30% of the overall quantity / value whoever is higher, during the contract period without any change in unit price and other terms and condition of the contract.

10. **Guarantee / Warranty**

10.1 Warranty of any items: as per the OEM clause.

11. **Substitution & Wrong Supplies**

11.1 In case the items/articles are not as per the specifications and required quality, the same are liable to be rejected by AAI. Decision of AAI will be final on this account. The rejected items must be removed by the successful tenderer from AAI's premises within three days from the date of information of their rejection. The expenses incurred on this account shall be borne by the successful tenderer

12. The entire work has to be executed with total responsibility by the Bidder firm. All Necessary Technical Completeness and other charges shall be ensured by the bidder at the time of quoting for completion of Works.

13. The Bidder firm may survey at its own cost and risk at site to understand the intricacies involved in carrying out work as per scope of tender.

14. The vendor should deploy well skilled personnel at the site. AAI shall not be responsible for any incident or accident happening at the site due to the negligence of the personnel deployed by the bidder. The bidder shall absolve AAI against all such claims.

15. **Key points to be followed after award (date of issue ) of purchase order to the firm:-**

- a) Signing the Contract Agreement, Submission of GST Undertaking & submission of hard copies of submitted documents in CPP portal—**within 15 days** .
- b) Submission of PBG – **within 30 calendar days**.
- c) Time limit to complete the work- **maximum 60 days**.

16. **List of Exclusions**

The tender clauses 'not related for the present tender' are not applicable.

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## Annexure – I: Checklist for Technical Bid:

Name of the Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.

S. No.	Particulars	Attachments/ Enclosures check list (To be uploaded/ enclosed)	
	<b>Envelop – II: Technical Bid</b>		
1)	Bidder's Details	Contact Person's Name	
		Company Name	
		Company Address	
		Contact Person Contact No.	
		Email Address	
2)	Duly Fill Up of this Checklist as per Annexure-I	This checklist as per Annexure –I duly filled up and signed	Scanned Copy of Duly Signed & Stamped of this Check list shall be uploaded.  Scanned Copy Uploaded.  <b>YES/ NO</b>
3)	Acceptance of Tender & Unconditional Acceptance of its Conditions and Declaration as per Annexure-III	Proforma at <b>Annexure – III</b> of Tender Document	Scanned Copy of Duly Signed & Stamped Unconditional Acceptance Letter on Company Letterhead shall be Uploaded.  Scanned Copy Uploaded. <b>YES/NO</b>
4)	Undertaking by Bidder regarding <b>Debarment /Black listing</b> etc of their firm	Proforma at <b>Annexure – IV</b> of Tender Document	Scanned Copy of Duly Signed & Stamped Undertaking on Company Letterhead shall be Uploaded.  Scanned Copy Uploaded. <b>YES/NO</b>
5)	Power of Attorney	Proforma at <b>Annexure – V</b> of Tender Document ( To be submitted, <b>If documents are not signed by the Proprietor or Director of the firm .</b>	Scanned Copy of Duly Signed & Stamped Power of Attorney on a Non-Judicial Stamp Paper Costing 100 Rupees shall be Uploaded.  Scanned Copy Uploaded. <b>YES/NO/ Not Applicable</b>

S. No.	Particulars	Attachments/ Enclosures check list (To be uploaded/ enclosed)	
6)	Uploading of Full Tender Documents	After reading the full tender documents, scan copy to be uploaded and attached in the Technical Bid Envelop-II	Scanned copy of full tender document uploaded  <b>(Yes/No)</b>
7)	Annualized abridged <b>financial turnover</b>	Enclose documentary proof in support of e-NIT	UDIN generated profit & Loss statement along with Balance Sheet for the last three year certified from the CA. Scanned Copy uploaded.  <b>YES/ NO</b>
8)	Valid GST, PAN Registration Certificate	Enclose documentary proof in support GST & PAN	GST No
			PAN No
			Self-attested copy of GST, PAN Registration Certificate shall be uploaded. Scanned Copy uploaded. <b>YES/ NO</b>
9)	Individual company registered in India under the Companies Act, 1956, or partnership registered under the Indian Partnership Act 1932 or Limited liability/ partnership firm registered under the Limited Liability Partnership Act 2008	Enclose documentary proof in support of <b>Company Registration Certificate</b>	Valid Registration Certificate of the Agency/ Firm shall be uploaded.  Scanned Copy uploaded.  <b>YES/NO</b>
10)	<b>Technical Specification</b> Compliance (Technical Compliance Statement for items under Schedule : A of Annexure - XV)	Enclose documentary proof in support of e-NIT	Copy of Technical Compliance Statement Uploaded  <b>(YES / NO)</b>

S. No.	Particulars	Attachments/ Enclosures check list (To be uploaded/ enclosed)	
11)	Work Experience Criteria	Enclose documentary proof in support of eNIT	<p><b>Work Order&amp;Work Completion Certificates</b> from Client for Work of Similar nature in respect of <b>Work Experience</b> Claimed by the Bidder shall be uploaded.</p> <p>Scanned Copy uploaded</p> <p><b>YES/ NO</b></p>
	<p><b>a)</b> Name of client / Organization:</p> <p>Name of the Concerned Official:</p> <p>Client/Official Contact Number:</p> <p>Client Official Email Address:</p> <p>Client Postal Address:</p> <p>Name of work:</p> <p>Awarded Work Order Value with / without GST or any taxes:</p> <p>Work Completion Value with / without GST or any taxes:</p> <p>Date of Start of Work:</p> <p>Date of Work Completion as per agreement/ Work order:</p> <p>Actual Date of completion of work:</p>	1 <sup>st</sup> Work Order & BoQ along with Work Completion Certificate.	
	<b>b)</b> Name of Client / Organization:	2 <sup>nd</sup> Work order& BoQ (SoQ) along with Work Completion Certificate, if applicable	If applicable to be mentioned as per the above format : a.
	<b>c)</b> Name of Client / Organization:	3 <sup>rd</sup> Work order & BoQ (SoQ) along with Work Completion Certificate, if applicable	If applicable to be mentioned as per the above format : a.

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S. No.	Particulars	Attachments/ Enclosures check list (To be uploaded/ enclosed)	
d)	Whether experience from private clients?	Enclose documentary proof in support of eNIT	<p><b>Scanned Copy of TDS</b> certificates issued by Customer for the Stipulated value of Work Order shall be uploaded.</p> <p>Scanned Copy uploaded:</p> <p><b>YES/ NO/ Not Applicable</b></p>
e)	Notarized translation of PO/Work Completion Certificate, <b>if Language other than English</b>	Notarized translation by the Client/Customer for whom work has been carried out	<p>Scanned copy of Original Translation Uploaded.</p> <p><b>YES/ NO / Not Applicable</b></p>

**Sign & Stamp of the Vender**

## **Annexure –II :Pro-forma of Earnest Money Declaration**

**(To be Submitted on Contractor's letter head)**

Whereas, I/We.....(Name of Agency).....have submitted bid for.....  
(Name of Work) .....

I/We hereby Submit following declaration in lieu of submitting Earnest Money Deposit.

- i. If after the opening of tender, I/We withdraw or modify my/our bid during the period of validity of tender (including extended validity of tender) specified in the tender documents, Or
- ii. If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents,

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

**Signature of the contractor(s)**

## Annexure III: Pro-forma of Acceptance of Tender and Unconditional Acceptance of its Conditions & Declaration

(To be given on Company Letter Head)

To  
The Dy.GM(AS)  
Airports Authority of India,  
Office of Airport Director,  
New Operational Complex, N.S.C.B.I.  
Airport, Kolkata- 700 052.

### Sub: Acceptance of Tender and its Terms & Conditions & Declaration

**Tender Reference No:** AAC/APD Kol /AS/NIT/2022-23/01

**Name of Work:** Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: \_\_\_\_\_ as per your advertisement, given in the above-mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall 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.
7. I/We declare that I/we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe/gratification, I will immediately report it to the appropriate authority of AAI.

Yours Faithfully,

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

**Signature with rubber stamp**

## **Annexure IV: Pro-forma for Undertaking Regarding Debarment / Blacklisting**

(To be given on Company Letter Head)

To  
The Dy.GM(AS)  
Airports Authority of India,  
Office of Airport Director, New  
Operational Complex, N.S.C.B.I. Airport,  
Kolkata- 700 052.

**Tender Reference No: AAC/APD Kol /AS/NIT/2022-23/01.**

**Name of Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.**

**Subject - Undertaking Regarding Debarment / Blacklisting**

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.

Place:

Dated:

Signature of the authorized signatory

Name \_\_\_\_\_

Email \_\_\_\_\_

Stamp \_\_\_\_\_

## Annexure V: Power of Attorney Format for Authorized Person(s)

### POWER OF ATTORNEY FORMAT FOR THE AUTHORIZED PERSON(S)

(Bidder shall submit irrevocable power of attorney on a non-judicial stamp paper of Rs.100/-  
Signed by authorized signatory as per Memorandum of Articles authorizing the persons, who are  
Signing this bid on behalf of the company)

BY THIS POWER OF ATTORNEY executed on \_\_\_\_\_ (Date) we  
\_\_\_\_\_(Company Name )a Company incorporated under the Provisions of  
companies Act, 1956 having its Registered Office at \_\_\_\_\_  
(Company Address)(hereinafter referred to as the "Company") do hereby severally appoint, constitute  
and nominate \_\_\_\_\_(Name of Attorney) official(s) of the Company, so long as  
they are in the employment of the Company (hereinafter referred to as the "Attorneys") to sign  
agreement and documents with regard Bid No. \_\_\_\_\_(Tender ID) due on  
\_\_\_\_\_(Last Date of Tender Submission) invited by **Airports Authority of India, Dept.  
Of Airport Systems, New Operational Building, NSCBI Airport, Kolkata – 700052 for "Provision of  
Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata."** and to do all other acts,  
deeds and things the said Attorneys may consider expedient to enforce and secure fulfilment of any such  
agreement in the name and on behalf of the Company AND THE COMPANY hereby agrees to ratify and  
confirm all acts, deeds and things the said Attorneys shall lawfully do by virtue of these authorities hereby  
conferred.

IN WITNESS WHEREOF, this deed has been signed and delivered on the day, month and year first above  
written by Mr. \_\_\_\_\_ (Name of the Person authorized by Board of Directors / Director's  
Name, as applicable) Authorized Signatory, duly authorized by the Board of Directors of the Company  
vide its resolution passed in this regard.

By order of the Board  
For \_\_\_\_\_  
( \_\_\_\_\_ )

Authorized Signatory (Signature of the Person authorized by Board of Directors or Signature of Director, as  
applicable)

Witness:

1. (Signature of Witness 1)
2. (Signature of Witness 2)

Attorney Signature of Mr. \_\_\_\_\_  
Attorney Signature of Mr. \_\_\_\_\_

(Attested by)  
( \_\_\_\_\_ )

Authorized Signatory (Signature of the Person authorized by Board of Directors or Signature of Director, as  
applicable)

**Annexure– VI: Pro-forma of Performance Bank Guarantee**

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

Ref: \_\_\_\_\_

Bank Guarantee No: \_\_\_\_\_

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

To  
The Dy.GM(AS)  
Airports Authority of India,  
Office of Airport Director, New  
Operational Complex, N.S.C.B.I. Airport,  
Kolkata- 700 052.

**Subject:Performance Bank Guarantee**

**Tender Reference No: AAC/APD Kol /AS/NIT/2022-23/01.**

**Name of Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.**

Dear Sir,

In consideration of the Airports Authority Of India (hereinafter referred to as the Owner", which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s ----- (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context of meaning thereof, include its successors, administrators executors and assigns), a contract. Bearing No. ----- dated ----- valued at ----- for ----- and the contractor having (scope of contract) agreed to provide a Contract Performance of the entire Contract equivalent to ----- (**3 per cent**) of the said value of the Contract to the Owner. We at ----- (hereinafter referred to as the 'BANK', which expression shall, unless repugnant to the context or meaning thereof, include the successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all money payable by the Contractor to the extent of ----- as aforesaid at any time up to ----- (day/month/year) without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the owner the Bank shall be conclusive and binding notwithstanding any difference between the owner and contractor or any dispute pending before any court, tribunal or any authority.

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

*Name of the Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.*

the Bank. The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Owner may have in relation to the Contractor's liabilities.

Apart from other guarantees this Bank Guarantee explicitly provides for the following:

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

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

WITNESS

Dated this ----- day of ----- 2022 at -----

Signature ----- Signature -----

Name ----- (Bank's Rubber Stamp)

Official address ----- Name -----

Designation with Bank Stamp

Attorney as per Power of

Attorney No. -----

## Annexure–VII: Pro-forma for Extension of Time / Performance Notice

### Application for Extension of Time

#### Part-I

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

Sl. No	Name of Hindrance	Date of occurrence of hindrance	Date of over of hindrance	Period of hindrance	Overlapping Period	Net extension applied for	Remarks if any
1	2	3	4	5	6	7	8

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

Month

Days

11. Extension of time required for extra work.

12. Details of extra work and the amount involved: -

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

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

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

Signature & Stamp

**Part II**

**(For Official Use)**

1. Date of receipt of application from M/s \_\_\_\_\_ Contractor for the work of **“Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.** in the office of the DGM(AS).
2. Recommendations of the project Leader as to whether the reasons given by the contractor are correct and what extension, if any, is recommended by him. If he does not recommend the extension, reasons for rejection should be given.

Dated:

Signature of the Installation In-charge

(To be filled in by the Project Leader)

1. Date of receipt in the Office: -
2. Project Leader’s remarks regarding hindrances mentioned by the contractor.
  - (i) Serial No
  - (ii) Nature of hindrance
  - (iii) Date of occurrence of hindrance
  - (iv) Period for which hindrance is likely to last
  - (v) Extension of time applied for by the contractor
  - (vi) Overlapping period, if any, giving reference to items which overlap
  - (vii) Net period for which extension is recommended
  - (viii) Remarks as to why the hindrance occurred and justification for extension recommended.
3. Project Leader’s Recommendations. The present progress of the work should be stated and whether the work is likely to be completed by the date up to which extension has been applied for. If extension of time is not recommended, what compensation is proposed to be levied under Clause10 of the agreement?

Signature of Project Leader

Signature of Accepting Authority

## Annexure - VIII: Pro-forma for Intimation of Force Majeure

To  
The Dy.GM(AS)  
Airports Authority of India,  
Office of Airport Director, New  
Operational Complex,  
N.S.C.B.I. Airport, Kolkata-52

**Tender Reference No: AAC/APD Kol /AS/NIT/2022-23/01.**

**Name of Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.**

**Subject: Intimation regarding Force Majeure Case:**

Sir,  
Pursuant to Clause No. 11 - FORCE MAJEURE of Section-III, it is for your kind information that a case of force majeure has since occurred. Details are given below:

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

We are entitled to an extension in the date of completion as requested above. Bar Chart with revised schedule of activities is attached. Please approve the extension in the time. Evidence of the date of occurrence is also enclosed.

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

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

Yours truly,

(Project Leader)

Enclosures:

1. Revised Bar Chart.
2. Evidence of the occurrence of the Force Majeure case (..... sheets)

**Tender Id No.- 2022\_AAI\_126989\_1**

## Annexure –IX: Provisional Completion Certificate

### AIRPORTS AUTHORITY OF INDIA

### Provisional Completion Certificate

Name of Work: -

“ \_\_\_\_\_ ”

Worksite Address

Name & Address of issuing Officer

Details of work Executed

Work Executed by

---

Name of work (with brief particulars / Brief Scope)

PO No.

Date of commencement of work

Stipulated date of completion

Actual Date of Completion /Pre-Closed

Details of compensation levied for delay, if any

Tendered / PO Amount

Gross amount of completed work.

List of deficiencies / Defects observed.

**Dated:**

(Project Manager - AAI)  
Airports Authority of India

## Annexure X: Pro-forma for Completion Certificate

### AIRPORTS AUTHORITY OF INDIA

#### Completion Certificate

Name of Work: -“ \_\_\_\_\_ ”

Worksite Address

Name & Address of issuing Officer

Details of work Executed

Work Executed by \_\_\_\_\_

\_\_\_\_\_  
Name of work (with brief particulars / Brief Scope)

PO No.

Date of commencement of work

Stipulated date of completion

Actual Date of Completion /Pre-Closed

Details of compensation levied for delay, if any

Tendered / PO Amount

Gross amount of completed work.

Completion Comments

**All Components of Work Completed  
Successfully.**

Dated:

**(Project Manager - AAI)  
Airports Authority of India**

**Annexure XI: Pro-forma for Self-Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/Collection of Tax**

**TO WHOMSOEVER IT MAY CONCERN**

**Subject: Self Declaration u/s 206AB/206CCA of 'The Income Tax Act, 1961 regarding Deduction/Collection of Tax**

With reference to the above subject matter, we, Company Name (PAN XXXXXXXXXX) hereby confirm that; we have filed Income Tax Returns for below mentioned immediately preceding Financial Years relevant to the year of declaration i.e. FY 2021-22 (as per para 3 of Circular no. 11 of 2021 dated 21.06.2021).

<b>Financial Year</b>	<b>Whether aggregate amount of TDS &amp; TCS is more than Rs.50,000</b>	<b>Due Date of Filing of ITR</b>	<b>Actual Date of Filing of ITR</b>	<b>ITR-V Acknowledgement No.</b>
2020-21				
2019-20				

We have read and understood the provisions of Section 206AB/206CCA of the Act and related applicable rules, notifications, circulars. Further, above mentioned PAN and Income Tax returns details are correct.

'We, Company Name, authorize our Customer/Sellers to recover the differential tax at higher rates along with applicable interest and penalties in case above mentioned information is proved to be incorrect.

While submitting this declaration, it is requested to consider us to be compliant with the requirements of the Section 206AB/206CCA of the Act and deduct/collect tax at appropriate rates.

**Authorized person Signature & Stamp**

Name:

Designation:

## Annexure XII: Pro-forma for Installation cum Site Acceptance Test Report

### Installation cum Site Acceptance Test Report

Location:	
Name of Vender:	
Date of work completion:	

S. No	Description of Items	Unit	Ordered Qty	Delivered Qty	Installed Qty.	Stock, if applicable	Remarks

**Vendor**  
**(Authorized Signatory)**

**Airports Authority of India,**  
**(Authorized Signatory)**

## Annexure XIII: Pro-forma for Agreement by L-1 Bidder

Tender Reference No: AAC/APD Kol /AS/NIT/2022-23/01.

Name of Work: *Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.*

Agreement No. AAC/APD-Kol/AS/CONTRACT/2022-23/69/\_ \_ Dated: \_\_\_\_\_

1. This Agreement made on \_\_\_\_\_ between Airports Authority of India , a statutory corporation Incorporate under Airports Authority of India act, 1994 having its head office at **Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi – 110003 and the Regional Officers at Delhi , Mumbai, Kolkata, Chennai and Guwahati Airports through its Dy. General Manager(AS), Airports Authority of India , AS Division, Office of the Airport Director , Operational Officers, NSCBI Airport, Kolkata – 700052, hereinafter called “AAI”** which expression shall include the Administrators, Successor, Executive and assign, on the one part and \_\_\_\_\_ hereinafter called the “Contractor” expression shall include the Administrator, Successors, and Executors and permitted assigns on the other part.
2. Whereas, AAI is desirous of getting the work of “ **Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata**” hereinafter called “WORK”) and whereas \_\_\_\_\_; has submitted vide their offer in Tender ID \_\_\_\_\_, and the AAI accepted their aforesaid offer awarded the work to \_\_\_\_\_ as per the terms and conditions contained in its award letter no. \_\_\_\_\_ and documents referred as therein, which have been accepted by \_\_\_\_\_, resulting into a “CONTRACT”.

### NOW THEREFORE THIS DEED WITNESS AS UNDER:

#### Article 1.0 Work Order:

Airports Authority of India had awarded the contract to \_\_\_\_\_; for the \_\_\_\_\_ contained as in Annexure of the purchase order no \_\_\_\_\_, dated \_\_\_\_\_ with the terms and conditions contained in its award letter no. \_\_\_\_\_, dated \_\_\_\_\_ and documents referred as therein. The award has taken effect from \_\_\_\_\_. The terms and expressions used in this agreement shall have the same meaning as are assigned to them in the “CONTRACT DOCUMENT” referred to this succeeding article.

#### CONTRACTOR DOCUMENTS:

The contract shall be performed strictly as per the terms and conditions as per NIT. The following documents attached herewith (hereinafter referred to as “CONTRACT DOCUMENT”).

**Reference:**

1. Tender Ref. No. \_\_\_\_\_
2. Tender ID No. \_\_\_\_\_
3. Pre-Qualification and Technical Bid of \_\_\_\_\_ received through CPP tender Portal and opened on \_\_\_\_\_.
4. Financial Bid of \_\_\_\_\_ received through CPP Portal and opened on \_\_\_\_\_.

All the aforesaid contract documents contain condition as mentioned against individual and are initialled by both the parties by their authorized representatives.

All the aforesaid contract documents shall form an integral part of this agreement, in so far as the same or any part thereof confirm to the tender and what has been specially agreed to by the owner in its letter of award. Any matter inconsistent therewith, contrary or repugnant there to or any deviation taken by the contractor in its "proposal" not agreed by the owner in its letter of award shall be deemed to have been withdrawn by the contractor unless justified and mutually agreed by both the parties. For the sake of brevity, this agreement along with its aforesaid contract documents shall be referred to as the "AGREEMENT"

Indian laws shall govern this contract.

**NOTICE OF Defaults:**

Notice of defaults given by either party to the other party under the agreement shall be in writing and shall be deemed to have been duly and properly served up on the parties there to if delivered against acknowledgment, duly addressed to the signatories at the address mentioned herein above.

This Contract Agreement is allotted the number No. \_\_\_\_\_

In WITNESS thereof, the parties through their duly authorized representative have executed those presents (execution thereof has been approved by the competent authorities of both the parties) on the day, month and year first mentioned at Kolkata.

WITNESS

1.

Buyer's Signature:

Printed Name: \_\_\_\_\_

Designation: \_\_\_\_\_

2.

Company Stamp:

Contractor's Signature:

Contractor's Name: \_\_\_\_\_

Printed Name:

Designation:

Company's Stamp:

**AnnexureXIV: Pro-forma for Undertaking by L1 Bidder regarding GST**

(To be submitted by L1 agency on their letterhead)

To  
The Dy.GM(AS)  
Airports Authority of India,  
Office of Airport Director, New  
Operational Complex, N.S.C.B.I.  
Airport, Kolkata-52.

**Tender Reference No:** AAC/APD Kol /AS/NIT/2022-23/01.

**Name of Work:** Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.

**Subject:** Undertaking by L1 Agency / Bidder Regarding GST

Sir,

1. The agency / bidder \_\_\_\_\_ is registered under GST and is fully compliant with GST provisions.
2. The GSTIN No \_\_\_\_\_ for my agency/company.
3. In case of non-compliance of GST and blockage of any input credit, I/We shall be responsible to indemnify Airports Authority of India.
4. I/ We shall pass all the input credits to Airports Authority of India.

Yours faithfully,

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

Signature with rubber stamp

## Annexure XV: Technical Specification Compliance

Name of Work: Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata.

**SH: I (Supply items) –Technical Compliance to be submitted on bidder's letter head**

Sl. No.	Description of Item	Required Specifications / Preferred Make (if any)	Compliance (YES/No)
1	Supply of Standard <b>50-pair Un-armored Jelly filled (PIJF) Telephone cable</b> as per specs (specifications).	1. Filling compound type- Petroleum Jelly, 2. Conductor diameter-0.5 mm or more, 3. Length of cable in a Bundle- 200 Mtrs. 4. Color code for conductor insulation : as per Table No.2 of TEC specification GR/CUG/01 AUG/2003. 5. <b>Preferred Make:- Delton, D-Link, Finolex ..</b>	<b>Yes/No</b>  Offered <b>Make-</b>
2	Supply of Standard <b>5-pair PVC telephone cable</b> as per specs.	1. Conductor diameter-0.5 mm or more, 2. Length of cable in a Bundle- 250 Mtrs. 3. Conducting Material -Copper, 4. Should be TEC approved. 5. <b>Preferred Make:- Delton, D-Link, Finolex ..</b>	<b>Yes/No</b>  Offered <b>Make-</b>
3	Supply of Standard <b>2-pair PVC telephone cable</b> as per specs.	1. Conductor diameter-0.5 mm or more, 2. Length of cable in a Bundle- 90 Mtrs or more, 3. Conducting Material -Copper, 4. TEC Approved. 5. <b>Preferred Make:- Delton, D-Link, Finolex ..</b>	<b>Yes/No</b>  Offered <b>Make-</b>
4	Supply of 25mm dia 3 mtr length Insulated Electrical <b>Conduit PVC Pipe</b> .	1. Pipe dia-25mm, 2. <b>Per piece length-3 Mtr.</b> 4. Socket ended conduit ( at one end)-Yes, 5. ISI Marked-Yes. 6. Firm has to supply 3mtr. length pipes as per the required qty. (e.g for 300 mtr- firm has to supply 100 pcs. pipes)	<b>Yes/No</b>  Offered <b>Make (if any)-</b>
5	Supply of Metal/Mild Steel <b>100-pair Telephone Junction box with Krone Mounting Unit</b> .	1. Junction Boxes (DB) to be supplied with Krone Mounting Frame with Provision to fix 10 pair Krone Modules , 2. Surface finishing-Rust free colour coating with good surface finish, 3. Mounting Type-Wall, 4. Cable Entry provision-Top, Bottom. 5. Shape-Rectangular with opening / closing cover and locking facility. 6. Material type- Metal / Mild Steel or better quality.	<b>Yes/No</b>  Offered <b>Make (if any)-</b>
6	Supply of Metal/Mild Steel <b>10-pair Telephone Junction box with Krone mounting unit</b> .	1. Junction Boxes (DB) to be supplied with Krone Mounting Frame with Provision to fix 10 pair Krone Modules . 2. Surface finishing-Rust free colour coating with good surface finish. 3. Mounting Type-Wall, 4. Cable Entry provision-Top, Bottom. 5. Shape-Rectangular with opening / closing cover and locking facility. 6. Material type- Metal / Mild Steel or better quality.	<b>Yes/No</b>  Offered <b>Make (if any)-</b>

7	Supply of Standard <b>10-pair Krone Module</b> .	1.Provision to punch 10-pair telephone cable in one Krone Module with Exchange side & field side cable/jumper wire punching facility. 2.Krone Slot Conductor diameter range- 0.4 mm to 0.63mm, 3. Contact Material of Krone slots-Brass Alloy.	<b>Yes/No</b>  Offered <b>Make (if any)-</b>
<b>SH-II (Laying, Fixing &amp; other related works) :</b>		<b>Requirements with specifications.</b>	<b>Compliance (YES/No)</b>
1	<b>Laying of 50-pair PIJF UA Telephone cable as per the site requirement.</b>	50-pair un-armored telephone cable to be lay through HDPE pipe,on boundary wall etc by putting clamps etc. as per the site requirement.	
2	<b>Laying of bunch of 5 pair / 2 pair telephone cables as per the site requirement.</b>	5-pair/UTP/2-pair PVC cables (bunch up to 4-cables of any type in one pipe / casing) to be lay through the PVC pipes on wall/ above false ceiling / floor by cutting tile floors (if required) as per the site requirement.	
3	<b>Installation of 100-pair Telephone Junction (DB) boxes as per the site requirement.</b>	100-pair Junction boxes with Krone frame & Module to be fixed on wall as per the site requirement.	
4	<b>Semi-concealing of 10-pair Telephone Junction (DB) boxes on wall as per the site requirement.</b>	10-pair junction boxes with Krone frame & Module to be semi-concealed / fixed on wall as per the site requirement.	
5	<b>Making of trap door in false ceilings as per site requirement.</b>	Trap doors to be prepared by cutting the false ceiling (2'x2' size or as per site requirement) with opening and closing facility by connecting hinges, handles etc. to lay the cables above the false ceiling through the PVC pipes. If required walls has to be drilled and make holes up to 3" diameter to through the cables from one room to another room, if any damages will be created during the work, it has to be repaired and made as it is by the firm without adding extra cost.	
6	<b>PVC Pipe Concealing work in wall as per site requirement and Specs.</b>	Wall has to be cut through the cutting machines around 3 to 4 " width and appropriate depth to accommodate 1 "(25mm) dia PVC pipes (3 to 4 nos) for dropping of cables (bunch up to 4 cables of any type in one pipe) from false ceiling to ground level and making the wall as it is with same colour and surface finish without extra cost.	

## Schedule – A: Schedule of Anticipated Quantities (SoQ /BoQ)

Name of Work: *Provision of Telephone Connections at MAC Building of N.S.C.B.I Airport, Kolkata*

Tender Reference No: **AAC/APD Kol /AS/NIT/2022-23/01.**

### Sh-I (Supply items):

Sl. No.	Description of Item	Qty.	Unit	Unit Cost excluding GST ( both in figure and words)	GST Rate (in %)	Total Cost including GST (INR)
1	Supply of Standard <b>50-pair</b> Un-armored Jelly filled (PIJF) Telephone cable as per specs (specifications). <b>Supply Make</b> -.....	200	Mtr.			
2	Supply of Standard <b>5-pair</b> PVC telephone cable as per specs. <b>Supply Make</b> -.....	750	Mtr.			
3	Supply of Standard <b>2-pair</b> PVC telephone cable as per specs. <b>Supply Make</b> -.....	500	Mtr.			
4	Supply of 1" dia (25mm) Standard Insulated Electrical <b>PVCConduit Pipe</b> -100 Pcs (equivalent to 300 mtr).	300	Mtr.			
5	Supply of Metal/Mild Steel <b>100-pair Telephone Junction box</b> with Krone Mounting Unit.	3	nos.			
6	Supply of Metal/Mild Steel <b>10-pair Telephone Junction box</b> with Krone mounting unit.	20	nos.			
7	Supply of Standard <b>10-pair Krone Module</b> .	50	pcs.			
<b>Total -I</b>	<b>Including GST and all other charges :</b>					

<b>Sh-II (Laying, Fixing &amp; other related works) :</b>		<b>Qty.</b>	<b>Unit</b>	<b>Unit Cost excluding GST ( both in figure and words)</b>	<b>GST Rate (in %)</b>	<b>Total Cost including GST (INR)</b>
1	Laying of 50-pair PIJF UA Telephone cable through HDPE pipe etc. as per the site requirement.	200	Mtr.			
2	Laying of bunch of any type of cables (max. four) through PVC pipe / casing as per the site requirement.	500	Mtr.			
3	Installation of 100-pair Telephone Junction (DB) boxes as per the site requirement.	3	nos.			
4	Semi-concealing of 10-pair Telephone Junction (DB) boxes on wall as per the site requirement.	20	nos.			
5	Making of trap doors (size 2'*2' aprox.) in false ceilings as per site requirement.	20	nos.			
6	PVC Pipe Concealing work in wall for laying of cables as per site requirement and Specs.	200	Mtrs			
<b>Total -II</b>	<b>Inclusive GST, Laying &amp; Installation charges :</b>	---				
	<b>Total Base Price excluding GST :</b>					
	<b>Total GST Amount :</b>					
	<b>Grand Total offered Amount : (I+II) including GST&amp; all other charges :</b>	---				
	<b>Total Amount in Words:</b>  <b>(Rupees:.....)</b>					