



AIRPORTS AUTHORITY OF INDIA

Airport Systems Dept.
Chennai Airport Project,
Chennai Airport, Chennai – 600016

NOTICE INVITING TENDER

Name of the work: **SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai.**

Estimated Cost : Rs. 89,25,000.00
(Inclusive of GST & all applicable Taxes)

Time Period : Time Allowed for SITC: - 01 Month.

This NIT Document contains 35 pages.

Signature of Bidder with seal

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Certified that this NIT Document contains 35 (Thirty-Five) pages only.

SECTION –1

NOTICE INVITING TENDER

Airports Authority of India invites Tender through GEM Portal from the Professionally Manufacturer and Experienced Firms (OEM authorized) in similar nature of work for the work of “**SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai.**”

Name of the Work	Estimated Cost (INR)
SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai as per detailed Specifications	89,25,000.00 (Inclusive of GST & all applicable taxes)

1. GeM Portal:

Any Queries relating to the process of online bid submission or queries relating to GeM portal Kindly Contact GeM Helpline.

Mail: [helpdesk-gem\[at\]gov\[dot\]in](mailto:helpdesk-gem[at]gov[dot]in)

Toll Free Numbers (Inbound):

1800-419-3436

1800-102-3436

(9:00 am - 10:00 pm Mon to Sat)

MSME/ NSIC Concessions:

Award of work to the MSME registered with NSIC shall be applicable as per the directives of Govt. of India (<http://dcmsme.gov.in>). However, kindly note this contract work operational & maintenance reasons, work shall not be awarded by splitting the order. Firms shall submit UDYAM, UDYOG ADHAAR valid certificate for EMD exemption.

MAKE IN INDIA PRODUCTS:

Firms Quoting Items shall submit the Certificates / Documents / Local content declaration from OEM as per the Govt of India guidelines. However, Items shall meet the specifications as per Tender Documents. Note this contract work operational & maintenance reasons, work shall not be awarded by splitting the order.

Provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P45021/2/2017 PP (BE II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments:

Signature of Bidder with seal

- a) Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).
- b) Class I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.
- c) Class II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order
- d) Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class I Local suppliers / Class II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

EMD:

EMD shall submit by the firm online as per GeM portal guidelines. EMD shall be @ 2% (Rs. 1,78,500.00) of the Estimated Cost i.e., Rs. 89,25,000.00.

EMD shall be paid to AAI offline through Demand Draft in favour of "Airports Authority of India" payable at Chennai from Nationalised / Scheduled Banks shall be accepted. EMD shall submit within Two Days after Tender submission end date. If not submitted Bid will be rejected without any further process.

**O/o. DGM (Airport Systems)
Airport Systems Dept.
Chennai Project Office, Chennai Airport,
Chennai-600016 TN**

1. Unsuccessful bidders in technical evaluation, EMD shall be returned after Technical Evaluation completion.
2. Unsuccessful bidders in financial evaluations, EMD shall be returned after Financial Evaluation completion.
3. Successful Bidder EMD shall be returned on submission of PBG.

Technical Bid: - The firms shall submit following Documents:

- a) Unconditional Acceptance Letter as per Annexure-I.
- b) Firm Registration / Incorporation Certificate Copy.
- c) PAN Copy & GST Registration Copy.
- d) **Power of Attorney**: Power of Attorney on non-judicial stamp paper of Rs.100/-, 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 Proprietor of the Firm.
- e) **OEM Authorized valid certificate** for the firm / bidder for providing supply and service support. Certificate validity shall cover Warranty period.
- f) **Proof of Experience of Works**: Should have satisfactorily completed similar type of works. The firm shall have experience in Supply, Installation and Maintenance of E-Gates works in Govt./PSU/Private organizations. (Phase/Part/subcontracted completion of the scope of work in a contract shall not be considered).

One Work Order value of Rs.71,40,000.00 or higher with completion Certificate.

Or

Two Work Orders value each of Rs.44,62,500.00 or higher with completion Certificates.

Or

Three Work Orders value each of Rs.35,70,000.00 or higher with completion Certificates.

Nature of work orders shall be Supply, Installation and Maintenance of Electronically controlled (manual/semi-automatic/Fully Automatic, configurable) E-Gates in Govt./PSU/Private organization during last 7 years in India, from the date of NIT published.

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Firms showing work experience certificate from non-government / non-PSU organizations should submit copy of Tax Deduction at Sources (TDS) certificate in support of their claim for having experience of stipulated value of work.

g) Firm's Details.

h) Firm's Bank Details.

i) Latest 3 years Balance Sheet as of 31.03.2023.

Bidder should have annualized Average financial turnover of Rs. 26,77,500 .00 against works executed during last three years ending 31st March 2023. As a proof of financial turnover, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the Bidder duly certified by a Chartered Accountant with UDIN.

j) Declaration of Not Black-Listed/Debarred Firm.

k) UNDERTAKING FOR GST.

l) Undertaking for Environment Management System

m) Make In India (MII) Local content declaration documents from OEM.

n) Signed Tender Documents (All pages shall be signed & sealed)

Signed Tender Document copy, (All pages shall be signed & sealed by the authorized designated official to sign the documents on behalf of firm)

Strictly upload requested, relevant documents only.

Bids Evaluation Process:

TECHNICAL BID (uploaded by the contractors/firms):

Bid participated firms Technical Bids are evaluated as per AAI tender Terms & Conditions. Evaluation carried out on submitted documents if any shortfalls related to submitted documents same shall be requested through GeM portal. If any firms submit new documents to meet technical criteria as short-fall documents same shall not be accepted.

FINANCIAL BIDS of the Contractors/Firms found to be meeting the qualifying requirements and technical criteria shall be opened.

4. AAI reserves the right to accept or reject any or all bids without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
5. **AAI reserve the right to verify the credential submitted by the Firms at any stage (during Bid Process or post bid process). If any stage, any information/documents submitted by the firm is found to be incorrect / false or have some discrepancy which disqualifies the firm then AAI shall take the following actions:**

The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual/legal action.
6. Consortium / JV companies shall not be permitted.
7. If the entity participating in any of the tenders is a private or public limited company, Partnership firm or proprietary firm and any of the Directors/Partners/Proprietor of such company is also a director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the said entity shall not be allowed to participate in AAI tenders.

SD/-
DGM (Airport Systems)
Airport Systems Dept.
Chennai Airport Project Office,
Chennai Airport Chennai.

SECTION - II

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. DEFINITIONS

- 1.1 "AAI / The Buyer" means the Airports Authority of India
- 1.2 "The Bidder / Vendor/ Firm" means the individual or firm who participates in this tender and submits its bid.
- 1.3 "Project Leader 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.
- 1.4 "The Supplier / Contractor" means the individual or firm taking up the work as defined under the Notice Inviting Tender. "The Works Order" means the order placed for the work "**SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai**" by the Buyer on the Contract signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.5 "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.
- 1.6 "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.
- 1.7 "Non-responsive Bid" means a bid, which is not submitted as per the instructions to the bidders or Earnest Money Deposit has not been attached, or the required data has not been provided with the Bid or intentional errors have been committed in the Bid.

2. 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.

B. THE BID DOCUMENTS:

- 1.1 **The Bidder is expected to examine all instructions**, forms, terms, and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

2. AMENDMENTS TO BID DOCUMENTS

- 2.1 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.
- 2.2 The amendments shall be through GeM portal and these amendments will be binding on them.

3. DOCUMENTS ESTABLISHING ITEMS CONFORMITY TO BID DOCUMENTS:

- 3.1 Bidder shall furnish, as part of his bid, documents establishing the conformity of his bid to the Bid document of all Items and services, which he proposes to supply under the Contract. Submission shall be as follows:
- 3.2 The documentary evidence of the Items and services in conformity to the Bid Documents shall be in the form of literature, drawings and data that the Bidder shall furnish.
- 3.3 The supporting documents downloaded from websites shall have the complete URL of the page in the header or footer.

4. PERIOD OF VALIDITY OF TENDER (BID)

- 4.1 The tender (Bid) shall remain valid for a minimum of **120 Days** from the date of opening of the technical bid. 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 canceling the offer or varying any term in regard thereof, the bidder's earnest money deposit shall be forfeited.
- 4.2 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 initiated if any tenderer declines to extend the offer as requested for.

5. SUBMISSION OF BIDS:

The Buyer shall receive the bid on-line through **GeM Portal** **<https://gem.gov.in/>** only. The portal shall automatically stop accepting bids at the schedule date and time specified in the Bid. Partially submitted bids shall be treated as **invalid** and shall not be processed. Bidders are advised to upload and submit their bids timely in view of the electronic process so as to avoid last minute issues.

E. CONTACTING THE BUYER:

- 1.1 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.
- 1.2 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.
- 1.3 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.

F. RIGHT TO ACCEPT OR REJECT THE TENDERS:

- 1.1 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 it-self the authority to reject any or all the tenders received without assigning any reason whatsoever.
- 1.2 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.
- 1.2 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.
- 1.3 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 and forfeit the Earnest Money.

G. SIGNING OF CONTRACT:

The issue of Works Order / Purchase Order through GeM portal shall constitute the award of contract on the bidder. The signing of the Contract as per the agreement Format of AAI, shall be completed within 15 days of the acceptance of the Works Order.

SECTION - III

SCOPE OF WORK

1. Purpose & Scope:

- 1.1 This document sets out the terms & conditions to be met in connection with the provision of “**SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai**” to AAI for the work as per details given in the Notice Inviting Tender with specifications.

2. Security Regulations

- 2.1 The contractor is responsible to get the **Airport Entry Pass (AEP)** from Bureau of Civil Aviation Security (BCAS) /Airport Security Dept AAI for the staff deputed to execute this contract. If any fees are levied by BCAS or if any other expense occurs related to AEP, then the contractor shall be liable to pay the same. Firm shall be fully responsible for obtaining the AEP, by fulfilling the guidelines of BCAS.
- 2.2 The contractor shall engage the necessary manpower who are physically fit, sound in health and having knowledge of safety regulations.

3. LABOUR REGULATIONS

- 3.1 The Contractor shall abide by the provisions of all applicable laws including the Labour Laws of Govt of India in respect of the services. If any violations firm shall be responsible.

4. PAYMENTS TERMS & CONDITIONS:

- 4.1 The quoted price for the work shall remain firm without any escalation. Quoted price shall be inclusive of all taxes, levies, transport, insurance etc.
- 4.2 Payment shall be done on actual work carried out, installed items, and acceptance of AAI.
- 4.3 **Payment shall be made 70% for the Supply of items as per work order.** The payment shall be governed by the Govt. policies and any taxation applicable at source shall be deducted from the payment.
- 4.4 **Payment shall be made balance 30% after successful Installation, Testing & Commissioning, Site Acceptance Test etc.**

5. PERFORMANCE BANK GUARANTEE (PBG)

- i. The Performance Bank Guarantee for the SITC shall be furnished @ 10% of Capital Cost given in the PO (Purchase Order) within **THIRTY** calendar days of issue of purchase order. (% age may vary as per GoI, MoF, DoE-PPD Guidelines)
- ii. The Performance Guarantee shall be valid for SIX months beyond the Warranty period / Defect Liability Period as per Purchase Order.

- iii. Delay in submission of PBG attract 12% per annum of the PBG value for delayed period.
- iv. Performance Bank Guarantee shall be released after completion of warranty period. Deductions if any like penalty for non-performance, unserviceability etc.
- v. Successful Bidder firm shall not change the language contents of PBG language; if any successful bidding firm PBG is found not conforming to the language then AAI may ask to resubmit the same within the stipulated period.
- vi. The performance guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable by the bidder firm.
- vii. The performance guarantee shall be deemed to govern the following guarantees from the successful bidder firm, in addition to the other provisions of the guarantee.
- viii. The performance guarantee is intended to secure the performance of the entire equipment. However, it is not to be construed as limiting the damages stipulated in any other clause.

Details for enabling SFMS facility:

CORPORATE NAME : AIRPORTS AUTHORITY OF INDIA
BANK NAME : ICICI BANK
IFSC CODE : ICIC0000007
BG ADVISING MESSAGE : IFN 760COV (BG ISSUE)
IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE : AAICHENNAI

(To be mentioned in field number 7037 of the BG advising message code).

“Vendor shall attach copy of the SFMS BG confirmation message sent by the BG issuing bank to ICICI bank.”

5. SCOPE OF WORK

1. Scope of work is briefly but not exhaustively described in succeeding paragraphs. The bidder must quote the price for the items of schedule as considering the complete scope of work to meet general, qualitative, and technical requirements of tender.
2. It shall be the responsibility of the bidder to ensure the performance of all installed items as per standard and configuration.
3. The upgrades for the supplied Application, Antivirus, Control and Management Software and firmware shall be supplied and installed by the bidder firm within the quoted cost and without any legal implication to AAI, during the guarantee/warranty and defects liability period including comprehensive AMC, if applicable.
4. The quantities of the cabling components (i.e., various types of cables and conduits and their laying) mentioned in are indicative.
5. Payments towards the cabling components as defined above shall be made as per actuals, subject to joint measurements, after successful completion of the work.
6. The offered System shall be complete with all equipment and accessories including connectors, patch cords, other networking accessories, mounting, and fixing hardware, plugs, sockets, etc.

7. Cost of Adaptors, Connectors, Patch Cords, Mounting/Fixing hardware, Electrical Switches/sockets inside the Racks and other accessories required for completion of work is deemed to be included in the quoted prices. This also includes Cable Channel/ Tray to be installed by the bidder firm in Equipment Room/Control room / at Site as per requirement.
8. Testing of system components shall be done as per original equipment manufacturer's specifications and guidelines.
9. The entire work shall be executed with total responsibility by bidder firm. All necessary technical completeness shall be ensured by the bidder firm at the time of quoting/completion of works.
10. Bidder shall be responsible to conduct Site Acceptance Test (SAT), and to supply detailed documentation including drawing in Hard/soft copy at Airport.

6. **TIME ALLOWED/ SUPPLY & INSTALLATION SCHEDULE**

- i. **Total time allowed to complete the Supply, Installation, Testing & Commissioning work shall be 01 (One) Month from the date of issue of work order.**
- ii. **Pre-Delivery Inspection:**
AAI shall inspect all the material during supply, if any items are not as per Specifications, standards, make & model as per offered in bidding by the firm, shall not be accepted. Rejected goods shall be taken back by the bidder firm at his cost and risk. Firm shall supply the items as per Offered make model without any changes. PDI shall be conducted by AAI officials in coordination with Firm authorized official/s. **If the Items are found not in conformance to tender technical requirements stipulated in tender, then AAI shall cancel the contract as per the terms & conditions of contract.**
- iii. **Extension of Time:** In case of work is getting delayed beyond the stipulated date of completion of the work then firm may apply for Extension of Time to keep the contract alive, well before the actual stipulated date of completion. Authority shall issue provisional Extension of Time up to the expected date of completion. This provisional extension of time will be granted without prejudice to the right of AAI to recover the liquidated damages in accordance of provision of relevant clause of agreement. On actual completion date of the work, grant of Final EOT shall be processed on application by the contractor on prescribed EOT application form, Same can be obtained from the office of Airport Systems.
- iv. **Liquidated Damages/ Penalty:** shall be levied for the delay in work, beyond the prescribed time under the scope in SITC. Penalty recovery shall be made @ 0.5% of the SITC cost (Total SITC Capital Cost), per week (part of the week shall be considered as one week) from the bill. The total penalty within the scope of this contract shall not exceed 10% of the total Capital SITC value.

7. PATENTS, LIABILITY & COMPLIANCE OF REGULATIONS

Bidder firm shall protect and fully indemnify AAI from any claims for infringement of patents, copy right, trademark etc.

Bidder firm shall also protect and fully indemnify AAI from any claims from bidder firm's workmen/ employees, their heirs, dependents, representatives, etc. or from any other person(s) or bodies/ companies, etc. for any act of commission or omission while executing the order.

Bidder firm shall be responsible for compliance with all requirements under the laws and shall protect and indemnify AAI completely from any claims/penalties arising out of any infringements by bidder firm or its workmen/employees.

8. INSURANCE AND FREIGHT

The bidder firm shall make arrangements at no additional cost to AAI for transporting the equipment to the ultimate consignee site as the same has been included in the quoted price.

9. Contractor to Supply Tools & Plants, Vehicles etc.

The contractor shall provide at his own cost all machinery, tools & plants as per contract. In addition to this, appliances, implements, other plants ladders, cordage, tackle scaffolding and temporary works required for the proper execution of the work, whether original altered or substituted and whether included in the specifications or other documents forming part of the contract or referred to in these conditions or not, or which may be necessary for the purpose of satisfying or complying with the requirements of the Engineer-in-Charge as to any matter as to which under these conditions he is entitled to be satisfied or which he is entitled to require together with carriage therefore to and from the work the contractor shall also supply without charge the requisite number of persons with the means and materials, necessary for the purpose of setting out works, and counting, weighting and assisting the measurement for examination at any time and from time to time of the work or materials. Failing his so doing, the same may be provided by the Engineer-in-Charge at the expense of the contractor and the expenses may be deducted, from any money due to the contractor, under this contract or otherwise and/or from his security deposit or the proceeds of sale thereof, or of a sufficient portion thereof.

10. Electricity:

AAI shall provide free electricity, 230V/50 Hz single phase for Installations of E-Gates. However, agency shall be responsible for all necessary connections, cable, fittings, etc. from the main switch onwards, in order to ensure a proper and suitable supply of electricity for the execution of work.

11. User & Technical Training:

Training shall be imparted to AAI officials on complete system (system configuration, technical details of installed items, operation of system and fault rectification procedures) with Training Materials (Systems Block Diagram, operational / technical instructions and fault finding & rectification procedures).

12. SITE ACCEPTANCE TEST (SAT) & COMMISSIONING

1. It shall be the responsibility of the bidder firm to submit the system test procedure for conducting the post-installation site acceptance testing. The procedure submitted by the bidder firm shall be drafted in line with the standard practices followed in the industry and shall be in accordance with the test procedures & practices specified by the OEM. The acceptance test procedure on approval by AAI shall become the document for acceptance of the equipment after installation at the site.

2. The bidder firm shall supply, install, test and commission all hardware and software as per the requirement of the tender with the system. **Bidder firm shall supply technical documents (hard and soft copy - one set each) at Ultimate User consignee site with each Equipment.** The system shall be commissioned after successful completion of – SAT approval, operational & maintenance training and all the works under the scope of the tender.

13. SITE CLEARANCE:

Firm Shall clear the site from excess items, debris etc. if any after completion of measurement. Actual installed, laid items measurement shall be done, as per measurements payment shall be processed.

14. Completion Certificate:

Completion Certificate shall be recorded by AAI, on completion of the work in all respect and the same shall be issued to the contractor on request. The completion certificate shall specify the date of successful completion and completion cost of work, with other details.

SECTION: IV**OPERATIONAL MAINTENANCE DURING WARRANTY PERIOD**

Sl. No.	Description	Statement of compliance (Bidder compliance acceptance)
1.	OPERATIONAL MAINTENANCE DURING WARRANTY PERIOD	
i.	During the Warranty and Defects Liability period, contractor shall carry out preventive, corrective maintenance and smooth operation of equipment and its accessories. Preventive maintenance shall be carried out at least once in THREE calendar Months on staggered equipment/day basis, after successful commissioning of the equipment. Corrective maintenance shall be done, round the clock, on all days including holidays. Reports shall be obtained for all activities of preventive and corrective maintenance duly signed by AAI officer in-charge.	Accepted / Not Accepted
ii.	The contractor shall replace any parts, including the supplied software found defective during Warranty period without any charges whatsoever to AAI. The services of the contractor or his principals, if required during this period, for such work shall also be made available without any cost to the Authority.	Accepted / Not Accepted
iii.	Maintenance during warranty period shall include free replacement of any spares (same as supplied during installation) of the equipment supplied against this work.	Accepted / Not Accepted
iv.	Any failure (partial or complete) of the system or system related equipment leading to complete failure of the system shall be considered as failure of the system. In this regard the decision of AAI Officer In-charge, shall be final & binding.	Accepted / Not Accepted
v.	Contractor shall attend the remedial maintenance job immediately on observation/ receipt of complaint. During warranty period, unserviceability shall be penalized. Penalty shall be imposed Rs. 1000.00 per day per E-gate, if e-gate not made serviceable on receipt of complaint beyond 24 Hrs. However, penalty restricted to maximum of PBG value. All the complaints shall respond within 4 Hrs. Penalty shall deduct from the submitted PBG. However, AAI in-charge decision is final binding.	Accepted / Not Accepted
vi.	The contractor shall replace all the faulty & functionally not acceptable parts/components/ displays/monitors/ network switches, as applicable, at own cost.	Accepted / Not Accepted
2.1	General Conditions:	
	The contractor shall carry out the work in accordance with the details specified hereunder:	Accepted / Not Accepted
i.	Deployment of 01 (one) Qualified Service Engineer locally available, having good System knowledge on call basis whenever the system is not working.	Accepted / Not Accepted
ii.	The work herein specified shall be performed by competent workmen in a thorough professional manner. All materials furnished by the contractor shall conform to original equipment manufacturer's standards and guidelines.	Accepted / Not Accepted

Signature of Bidder with seal

iii	All contractor's staff shall behave in orderly manner, shall comply with the airport operational, safety and security rules and regulations, and shall not indulge in any activity beyond the scope of the contract. Any staff violating these conditions shall be removed from duty by the contractor with immediate effect on intimation from AAI Officer In-Charge. This will be without prejudice to any other liability to AAI, arising out of court directions/claims, etc. on account of such misdeeds.	Accepted / Not Accepted
iv	Least inconvenience to passengers and staff working in the offices must be ensured while carrying out the work. The preventive maintenance is to be carried out independently during the lean period without affecting the Airport operations.	Accepted / Not Accepted
v	Contractor will remove all the debris caused due to the work and clear the site.	Accepted / Not Accepted
vi	All required repairs, patchwork, etc. to restore any damages caused to AAI property during the execution of work shall be carried out by the contractor.	Accepted / Not Accepted
vii	Any damage to AAI property not restored properly shall be recovered from the running bills of the contractor and hence utmost precaution should be taken during the execution of the work. AAI shall have full liberty to get the damage rectified at the contractor's risk and cost.	Accepted / Not Accepted
viii	Provision of necessary Test equipment, tools, cleaning material, etc. at site shall be the responsibility of the contractor.	Accepted / Not Accepted
ix	The contractor will not be liable for any damages arising out of War, riots and natural calamity such as fire, storm, earthquake, etc.	Accepted / Not Accepted
x	The contractor is fully responsible for safety precautions, and any accident that may take place to his labour during the execution of the work and all expenses for his medical treatment is to be borne by the contractor.	Accepted / Not Accepted
xi	If at any stage the contractor fails to provide satisfactory service, AAI shall terminate the contract by giving one month's notice and Bank Guarantee will be forfeited. Any damage to the equipment and its accessories shall be rectified by AAI on the contractor's risk and cost.	Accepted / Not Accepted
xii	The equipment and its accessories shall be handed over to AAI in fully serviceable condition on expiry/termination of the contract.	Accepted / Not Accepted
xiii	The contractor shall maintain all the system to the entire satisfaction of the AAI Officer In-Charge. Since on completion of the contract period (expiry of contract/ termination of contract), the equipment is to be handed over to AAI in fully serviceable condition, it will be tested jointly for its 100% serviceability by AAI representative and contractor's representative at site. In case any spares are required to be replaced or any rectification is required to be carried out for satisfactory performance of the System/equipment, the contractor at their cost shall carry out the same.	Accepted / Not Accepted
xiv	In case any of the personnel deputed by the contractor is found indulging in theft/pilferage or any other misdeed or any other undesirable activities, the contractor shall ensure that the services of the concerned staff are dispensed with immediate effect under intimation to the Authority.	Accepted / Not Accepted

SECTION-V**DETAILED SPECIFICATIONS**

(Please read the detailed specifications for BOQ Items before quoting Make & Model, Price)

SI No.	ITEM DESCRIPTION	DETAILED SPECIFICATIONS
1.	SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai as per detailed Specifications.	<ul style="list-style-type: none"> ➤ E-Gate Type: Single Lane ➤ Barrier Type: Flap swing type ➤ Passengers Flow control: through the e-gate. ➤ Height: < 1000 mm ➤ Length: < 1500 mm ➤ Passage Clearance: 750-800mm ➤ E-Gate shall accommodate within 1200 mm. ➤ Construction: E-gates shall be slim, AISI 304 stainless steel housing with high grade finish and Minimum 2mm thickness. Housing of e-gate shall have Aesthetic look. ➤ Barrier flaps: Transparent Toughened glass or high-grade polycarbonate minimum thickness 10mm and have contemporary design with AAI Logo on flaps. ➤ The e-Gate shall be constructed so that it is easy to clean, and maintain, both externally and internally. ➤ Drive mechanism shall be designed to minimize play and provide maximum accuracy in the movement and position sensing. ➤ The e-gate should be equipped with low energy servo-positioning drives and ensure safety of passengers. ➤ MCBF: over 10 million cycles ➤ The drive shall ensure smooth and accurate positioning/alignment of the wings at all time. ➤ The speed and time taken for e-Gate barriers to open and close shall be quickly and easily configurable as per operational requirements. ➤ The e-Gate shall have a provision for a retractable (Tensa Type) barrier so that the same can be used when the Gate is not in use. ➤ Cablings: Power cable, inter-connectivity cables laid through existing raceways/conduits as per site conditions. ➤ Cable Entry: All cables entry shall through underneath or side ways of e-gate not to expose outside. ➤ Operating Power supply: 230V AC 50Hz ➤ Availability of service: over 99.5%, 24x7x365 operation ➤ Serviceable life of the e-Gate shall be a minimum of 6 years before requiring complete replacement. ➤ Operating Temperature: +5°C to 45°C and relative humidity up to 90% ➤ Operation: <u>Two manual switches shall be provided in either side of the Immigration counter for each E-gate.</u> ➤ Visual Indicator Lights: Green light effect for indicating Normal Mode. Specific indication for passenger to pass through e-gate once gate is opened for passage. Red light effect for indicating fault / intrusion /

Signature of Bidder with seal

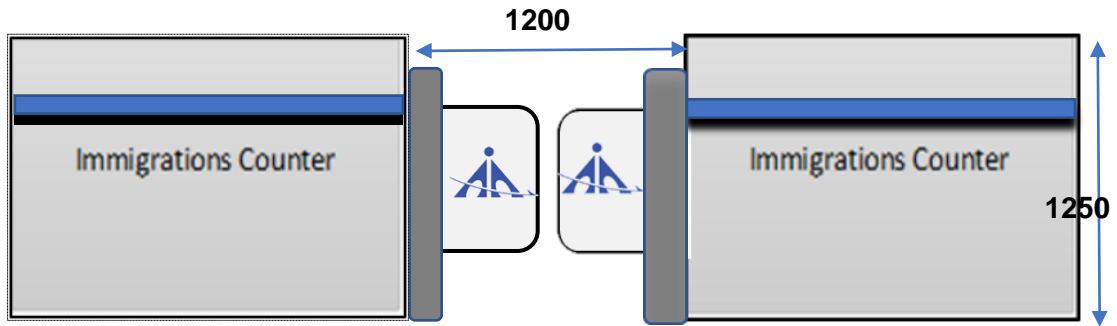
		<p>unserviceable.</p> <ul style="list-style-type: none"> ➤ The e-Gate shall be sufficiently lit (in-built lighting) for a passenger to be able to see all parts of the e- Gate that they need to in order use the e-Gate safely and easily. ➤ Any lighting within the e-Gate shall not affect users of the e-Gate who suffer from photosensitive epilepsy. ➤ Buzzer Audio indicator: Forcible opening of flaps / intrusion indication for operators/ staff. (Audio levels in different steps and configurable as per site requirement). ➤ The e-Gate shall form a robust barrier so that a person may not easily gain unauthorised access over, under, by the side or through the e-Gate barriers when closed. ➤ Barriers, side walls construction shall enable easy observation of passengers within e-gate. ➤ The e-gates shall have minimum moving / mechanical parts for low cost of maintenance or ownership. ➤ The entrance and exit areas of the e-gate shall have convenient width to give the air passengers comfortable passage even while carrying hand luggage, toddler strollers etc. ➤ There shall be no sharp edges or corners which may cause injury to the passenger or staff using the e-Gate. ➤ In the event of an emergency, unserviceable shall be possible to manually open the flap barriers of the e- Gate. ➤ The e-Gate shall be Vandalism protected when in use/active and shall not allow forceful entry ➤ The Safety sensor shall detect that a person is still passing the e-Gate and flaps shall be prevented from closing while a person is passing through. The person shall be thereby protected from being hit or crushed. ➤ The passage area in the unit shall be monitored by sensors, ensuring that groups of people at particular risk, especially children, cannot unacceptably come into contact with the flaps. ➤ All mechanical and hardware components shall be reliable and robust and designed to meet anticipated load and throughput for the lifetime of the hardware (more than 6 years) ➤ The externally visible parts of the e-Gate shall be resistant to scratches, dents and other damage from passengers and objects carried by passengers as they are being processed by the e-Gate. ➤ Option: The supplied e-gates shall have the provision for installing document reader etc in future with or without SDK in supplied e-gates housing. ➤ Installation: The e-Gate shall be designed in a way that it can be installed / fixed to the floor with
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		<p>the help of Anchor fasteners bolts only. Power cables and inter-connectivity cables shall be laid in available / existing conduits at site. No digging of the floor will be permitted at the site for installation. The e-Gate shall be modular in order to facilitate, easy for relocation within the airport and limit the damage due to bolting on the floor. As per site requirements power, inter-connectivity cables to be supplied.</p> <ul style="list-style-type: none"> ➤ Site Visit: On receipt of Purchase Order bidder have to visit the site, assess the site for E-gate dimension and installation (to avoid variations / installation difficulties at site). Accordingly, bidder has to supply and install the items at site. ➤ All equipment and fittings supplied shall comply with safety requirements and standards ➤ Warranty: 3Years from the date of SAT, acceptance of AAI ➤ Compliance: Equipment's and fittings supplied shall comply with safety requirements and standards viz CE, EMC, ISO. ➤ Submissions: safety certificates and documentation for all equipment supplied and installed. ➤ <u>Make in India (MII) Compliance:</u> Bidder shall submit Certificates / Documents / Local content declaration from OEM as per the Govt of India guidelines to meet the Class-I / Class-II supplier. Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class I /II Local suppliers.
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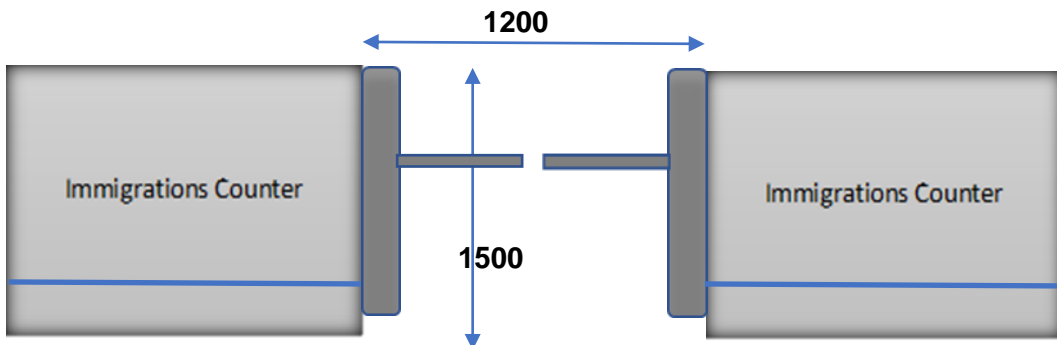
1. Bidder shall submit Data/ Technical specifications sheets as provided by OEM.
2. Bidder shall read carefully all items' specification before mentioning Make, Models and price quote.
3. Bidder shall provide the make & model as per specifications or for higher specifications.
4. Bidder shall ensure not to provide low / unmatched / ambiguous specifications items.
5. Bidder shall ensure offered make/ model of items from reputed manufacturers.
6. Assembled/refurbished/ under-specifications offered Technical Bids are rejected outrightly, bids are not accepted for further process.

Actual Site Details

Front View:



Top View:



*ALL DIMENSIONS ARE IN MM.

SECTION-VI

MAKE / MODEL OFFERED

<u>Sl No.</u>	<u>DESCRIPTIONS OF ITEMS</u>	<u>MAKE</u>	<u>MODEL</u>
1	SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai as per detailed Specifications.		

ANNEXURE –I

UNCONDITIONAL ACCEPTANCE LETTER
(On Firm Letter Head)

To,

DGM (AS)
Airport Systems Dept,
Chennai Airport Project,
Airports Authority of India,
Chennai Airport, Chennai-600016

Sir,

Subject: Acceptance of AAI's Tender Conditions.

1. The tender documents for the work “ **SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai**” I / we hereby certify that I/we have read the entire terms & conditions of the tender documented made available ONLINE through GeM Portal by the DGM (AS), Airport Systems Dept, Chennai Airport Project, Airports Authority of India, Chennai Airport, Chennai, which shall form part of the contract agreement and I/we shall abide by the conditions/clauses contained therein.
2. I/we hereby unconditionally accept the tender conditions of AAI's tender documents in its entirety for the above work.
3. It is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to upload any additional file or put any remarks(s) /condition(s) (except unconditional rebate on quoted rate, if any) in/along with the Tender Document and the same has been followed in the present case. In case, this provisions of the tender if found violated after opening of tender, I/we agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the earnest money absolutely.
4. **“That, I/we declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bill, and further if any officer of AAI asks for bribe/ gratification, I will immediately report it to the Appropriate Authority in AAI”.**

Yours faithfully,

(Signature of the Bidder & Seal)

Date: - _____

Signature of Bidder with seal

Annexure –II

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)

POWER OF ATTORNEY

By this POWER OF ATTORNEY executed on _____, we, _____, a Company incorporated under the provisions of companies Act, 1956 having its Registered Office at _____ (hereinafter referred to as the 'Company') do hereby severally appoint, constitute and nominate _____, official(s) of the Company, so long as they are in the employment of the Company (hereinafter referred to as the 'Attorneys') to sign agreement and documents with regard GEM BID No....., Chennai Airport Project Airports Authority of India, Chennai Airport, Chennai-600016 for “ **SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai**” and to do all other acts, deeds and things 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 they 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. _____ Secretary of the Company/Authorized Signatory, duly authorized by the Board of Directors of the Company vide it's resolution passed in this regard.

WITNES

- 1.
- 2.

By order of the Board

For _____

Company Secretary/Authorized Signatory

Attorney Signature 1. _____

Attorney Signature 2. _____

(Attested)

(_____)

Company Secretary/Authorized Signatory

Annexure-III

BANK GUARANTEE PROFORMA

(To be stamped in accordance with Stamp Act)

(The non-judicial stamp paper should be in the name of issuing Bank)

(To be submitted in the non-judicial stamp paper with name of issuing Bank and to be prepared in accordance with Indian Stamp Act, 1899)

Ref: _____

Bank Guarantee No: _____

Date: _____

To

DGM (AS)
Airport Systems Dept,
Chennai Airport Project,
Airports Authority of India,
Chennai Airport, Chennai-600016

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 _____ (10 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

Signature of Bidder with seal

postpone from time to time the exercise of any powers vested in then or of any right which they might have against the Contractor, And to exercise the same at any time in any manner, and either to enforce or to forebear to enforce any covenants, contained or implied, in the Contract between the Owner and the Contractor or any other course of or remedy or security available to the Owner.

The Bank shall not be released of its obligations under these presents by any exercise by the Owner or by any other matters or thing whatsoever which under law would, but for this provision, have the affect of relieving the Bank. The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Owner may have in relation to the Contractors liabilities.

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 system. However, it is not to be construed as limiting the damages stipulated in any other clause.

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

WITNESS

Dated this _____ day of _____ 20 __ at _____

Signature _____ Signature _____

Name _____ (Bank's Rubber Stamp)

Official address _____ Name _____

Designation with Bank Seal

Attorney as per Power of

Attorney No. _____; Dated _____

The above Guarantee is accepted by Airports Authority of India.
For and on behalf of Airports Authority of India.

Signature _____

Name _____

Designation _____

Dated _____

Note:

***For Proprietary Concerns**

Shri _____ son of' _____ resident of _____ carrying on business under the name and style of _____ at _____ (hereinafter called "the said Contractor" which expression shall unless the context requires otherwise include his heirs, executors, administrators and legal representatives).

For Partnership Concerns

1. Shri _____ son of _____ resident of _____

2. Shri _____ son of _____ resident of _____

Carrying on business in co-partnership under the name and style of _____ at _____ (hereinafter collectively called "the said contractor" which expression shall unless the context requires otherwise include each of them and their respective heirs, executor's administrators and legal representatives).

For companies

M/s _____ a Company registered under the companies Act, 1956 and having its registered office in the State of (Hereinafter called 'the said Contractor" which expression shall unless the context requires otherwise include its administrators, successors and assigns).

(Letter of understanding from the Depositor to Bank to be submitted on their letterhead along with Security Deposit to Airports Authority of India.)

The Branch Manager,
.....Bank,
.....

Sub:- My /Our Bank Guarantee bearing No.....dated foramount..... issued in favour of Airports Authority of India A/c.....

Sir,

The subject Bank Guarantee is obtained from your branch for the purpose of Security Deposit on account of contract awarded/ to be awarded by M/s Airports Authority of India to me /us.

I hereby authorize the Airports Authority of India in whose favour the deposit is made to close the subject Bank Guarantee before maturity/ on maturity towards adjustment of dues without any reference/consent/notice from me/our side and the bank is fully discharged by making the payment to Airports Authority of India.

Signature of the Depositor

Place:

Date:

ANNEXURE-IV

Registration details of the Firm

1. Name of the Service Provider / Contractor :
2. Address with Tel. No., Fax No., E-mail :
3. Contact person's name :
4. EPF Registration Details :
5. ESI Registration Details :
6. PAN Details :
7. GST Registration Details :
8. Firm Registration Details :

Declaration

I/We hereby certify that the information furnished above is correct and true to the best of our knowledge. We understand that in the event of information being found false at any stage, the Agency will be black listed and will not have any dealing with the CMFRI, ICAR in future.

(Signature with Date of Authorized Signatory)

Annexure-V

Bank Account Details of the Firm
(On Firm's Letter Head)

To be filled by the Contractor

Name of Firm :
PAN No :
GST Registration No. :
Name of Bank :
Name of Branch :
Complete Address of Bank :
A/C No. of Beneficiary :
Type of Account :
Core Banking Account No. in Full :
IFSC Code of the Bank :
TIN No. :

Signature

Name of Authorized Signatory

Name & Address of the Tenderer

Office Seal

Date:

ANNEXURE-VI

Declaration of Not Black-Listed/Debarred Firm

(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)

I/Wehaving office
atdeclare that I/We/Our
firm have never been Blacklisted / Debarred by any State Government/ Central Government or
any State/ Central Public Sector Units.

Authorized Signature with date & Seal

Annexure-VII

UNDERTAKING FOR GST

To,

DGM (AS)
Airport Systems Dept,
Chennai Airport Project,
Airports Authority of India,
Chennai Airport, Chennai-600016

Sub: Undertaking for GST reg.

Sir/s,

I / we do hereby undertake/ declare the following related to the “**SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai**”

I / We would like to confirm you that, we are providing Maintenance Service / Technical Support thus we are falling under the below Chapter heading & Service Tariff Code as per the GST Law implemented from 1st of July 2017.

Service Tariff Code: HSN/SAC:

In this regard, we would like to confirm the following.

Our GSTIN:

-In case of noncompliance of GST Provision and blockage of any input credit we will be responsible to indemnify AAI.

-All input credits will be passed on to AAI.

Information provided above is true to my knowledge and belief.

Authorized Signature with Date

Signature of Bidder with seal

ANNEXURE – VIII

Environment Management System

1. Airports Authority of India, Chennai Airport has established an Integrated Management System (IMS) under ISO 9001:2015 (Quality Management System), ISO 14001:2015 (Environment Management System) & OHSAS 18001:2007 (Occupational Health and Safety Assessment) International Standards to provide Quality and Environment friendly services of International Standards.

1. We, the Airlines, Goods/Services providers, and Contractors of Chennai Airport appreciate and respect the commitment & initiatives taken by the management of AAI, Chennai airport to protect and preserve the environment at Airport.
2. We hereby abide by the conditions stipulated herein with respect to our activities in the airport and not to pollute the environment of the airport in any manner & cooperate with the Airports Authority of India, Chennai Airport. We hereby undertake that:
 - a) The work areas shall be kept clean
 - b) Adequate number of Waste bins shall be placed in working space to collect different type of Scraps and the Wastes.
 - c) The following wastes shall be segregated and stored in designated place, as far as possible.
 - Oil-soaked cotton wastes
 - Spent oil (Haz wastes)
 - Asbestos wastes
 - Worn out Tyres
 - Discarded Equipment's, structures
 - Construction wastes, debris
 - Glass wastes
 - Insulation wool waste
 - Metallic wastes
 - Empty Paint drums, containers (Haz wastes)
 - Metallic Cans
 - Polythene/plastic wastes
 - Paper/cardboard waste
 - Discarded food
 - Other biodegradable wastes
 - E wastes (Haz wastes)
 - Automotive/ Industrial Battery etc
3. The waste shall be stored at locations identified by AAI Management of Chennai airport. Subsequently the wastes shall be disposed off in accordance with waste management plan.
4. Hazardous wastes (Spent oil, contaminated jute/cotton/gloves, e-wastes, bio medical wastes shall be secured and disposed as per guidelines of regulatory authority (TNPCB).

5. To the extent possible, fuel oil, electrical power, water, cooking gas etc. will be conserved.
6. Plastic bags of less than 40 micron shall not be used and /or issued by us inside AAI premises.
7. We shall obtain the MSDS (Material Safety Data Sheet) of all chemicals used by us in AAI campus and study their characteristics and the disposal method. Chemicals which are found to be environmentally friendly shall only be used.
8. If any chemical is found not environmentally friendly/safe, additional precautions for their use and disposal shall be taken as indicated in MSDS.
9. Copies of MSDS will be retained by us & made available as and when requested by AAI officials.
10. Wherever any chemical like fuel oil, lub oil, Hydraulic oil , grease, paints are used , we shall arrange or keep ready a spill control kit at our own cost, for emergency purpose and shall use the same in case of emergency.
11. Diesel/ Petrol operated Vehicles used by us for transportation of man & material to and from AAI campus, Apron, Runway etc. shall be PUC (pollution under control) compliant.
Copies of the PUC certificate shall be handed over to concerned AAI dept
12. Wherever we arrange food for our workmen, we shall keep waste bins for collection of waste generated in the process.
13. Failure to comply with the requirements mentioned above shall attract a penalty or any other strictures as deemed fit by the AAI authorities
14. We understand that AAI, Chennai Airport will organize briefing/ training of our designated Supervisor/Manager about the IMS requirements. We shall ensure the presence/participation during such session. Thereafter, we shall ensure the necessary training of our workmen and staff and compliance of the requirements.
15. We shall identify one supervisor responsible for EMS compliance.
16. We understand and agree that no additional payment shall be made by AAI management for IMS compliance

Date:

Authorized Signatory
Name of the Agency & Seal

Annexure-IX**DOCUMENTS SUBMISSION CHECK-LIST**

<u>SI No</u>	<u>Documents Details</u>	<u>Submission compliance (YES / NO)</u>
1	Unconditional Acceptance Letter as per Annexure-I.	
2	Firm Registration / Incorporation Certificate Copy.	
3	PAN Copy & GST Registration Copy.	
4	Power of Attorney	
5	OEM Authorization Letter	
6	Proof of Experience of Works with completion certificates.	
7	Firm's Details.	
8	Firm's Bank Details.	
9	Latest 3 years Balance Sheet as of 31.03.2023. <u>Copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the Bidder duly certified by a Chartered Accountant with UDIN</u>	
10	Declaration of Not Black-Listed/Debarred Firm.	
11	UNDERTAKING FOR GST	
12	Undertaking for Environment Management System	
13	Operational Maintenance during warranty period compliance (Annexure-IV)	
14	Make / Model Offered.	
15	Technical / Specifications Data Sheets (as provided by OEM) for Items Make, Model Offered. / Make in India documents as applicable.	
16	Make In India (MII) Local content declaration documents from OEM for Items.	
17	<u>Signed Tender Document (All pages shall be signed & sealed)</u>	

ANNEXURE-B

SCHEDULE OF QUANTITY

Name of Work: SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai.

NOTE: BIDDER SHALL NOT TO MENTION ANY RATE/ AMOUNT IN THIS DOCUMENT.
RATE / AMOUNT SHALL QUOTE ONLY IN FINANCIAL BID AS PER GeM PORTAL.

S. No	Description of Items	Qty	Unit	Rate	Amount
1	SITC of E-Gates at Additional Immigration counters at Arrival T-2, Chennai Airport, Chennai as per detailed Specifications.	21	Nos.		
