

SITC of Floor Mounted Digital Display at S.V Airport, Raipur

Bid Schedule

01	Name of Work	SITC of Floor Mounted Digital Display at S.V Airport, Raipur
02	Type of Bidding	GeM Bid
03	GeM Bid No.	GEM/2026/B/7452081
04	Estimated Cost	Rs. 19,01,750/- Inclusive of GST
05	EMD	Rs. 38,035/-
06	Bid Validity Period	180 days

Critical Dates

S.No.	Activity	Date
1	Bid Start Date	As per GeM Bid
2	Bid End Date	As per GeM Bid
3	Bid Opening Date	As per GeM Bid

Note: -

• AAI may at its direction may extend / change the schedule of any activity by intimating the Bidder through a notification on the GeM portal (<http://gem.gov.in>).

• Corrigendum if any, will be uploaded only on GeM portal. It is the responsibility of Bidders to check the portal regularly for updates.

Signature of Bidder with seal

SECTION –1

NOTICE INVITING TENDER

Airports Authority of India invites Tender through GEM Portal from the professionally competent and experienced firms (OEM authorized) in similar nature of work for the work of “SITC of Floor Mounted Digital Display at S.V Airport, Raipur”

Name of the Work	Estimated Cost (INR)
SITC of Floor Mounted Digital Display at S.V Airport, Raipur	Rs. 19,01,750.00 (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

Toll Free Numbers (Inbound):

1800-419-3436

1800-102-3436

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

2. **MSME/ NSIC Concessions:**

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 composite in nature, work shall not be awarded by splitting the order. Firms shall submit MSME, UDYAM, UDYOG ADHAAR valid certificate for EMD exemption in relevant field only.

3. **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. This contract work is in composite nature, hence purchase preference on item wise 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:

- 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.

4. **EMD:**

EMD shall submit by the firm online as per GeM portal guidelines. EMD shall be @ 2% (Rs. 38,035.00) of the Estimated Cost i.e., Rs. 19,01,750/-.

EMD shall be paid to Airports Authority of India (AAI) through ONLINE only through GeM, No other means shall be accepted.

- a) Unsuccessful bidders in technical evaluation, EMD shall be returned after Technical Evaluation completion.
- b) Successful Bidder EMD shall be returned on submission of PBG.
- c) In case of EMD Exemption, scanned copy of valid relevant certificate to be submitted through GeM portal for claiming exemption. In case, the valid relevant certificate for claiming exemption is not furnished by the bidder through GeM Portal, their bid is liable to be rejected.

Note: Govt. of India guidelines issued from time to time relating to exemption of Earnest Money shall be applicable to eligible bidders.

5. **Technical Bid:** - Containing qualifying requirements of Contractor / Firm: - 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. OEM Certificate validity shall cover On site warranty period of 3 years and shall provide service support for at least 2 year after completion of warranty period.
- f) **Eligibility Criteria /Proof of Experience of Works:** Bidder should have successfully completed similar type of works. The Bidder shall have experience in SITC or works/maintenance of professional Kiosk display/FIDS display/digital standee installation 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. 15,21,400.00 or higher with completion Certificate.

Or

Two Work Orders value each of Rs. 9,50,875.00 or higher with completion Certificates.

Or

Three Work Orders value each of Rs. 7,60,700.00 or higher with completion Certificates.

Nature of work orders shall be SITC or works of professional Kiosk display/FIDS display/digital standee installation in Govt./PSU/Private organization during last 7 years in India.

Bidder should submit 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 31.03.2025. (Fy 2022-23 Fy 2023-24, Fy 2024-25) Bidder should have annualized Average financial turnover of **Rs. 5,70,525.00** against works executed during last three years ending 31st March 2025. 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) Certificate of Net Worth from Chartered Accountant
- k) Details of Similar Works Completed During the Last Seven Years ending on 31.03.2026.
- l) Financial Information
- m) Declaration of Non-Black-Listed/Debarred Firm.
- n) UNDERTAKING FOR GST.
- o) Make/Model of product offered.
- p) Technical / Specifications Data Sheets (as provided by OEM) for Items Make, Model Offered.
- q) Make In India (MII) Local content declaration documents from OEM for Items.
- r) 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.

6. Bids Evaluation Process:

a. **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.

b. **FINANCIAL BIDS** of the Contractors/Firms found to be meeting the qualifying requirements and technical criteria as per technical bid shall only be opened.

7. 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.

8. **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.**

9. Consortium / JV companies shall not be permitted.

10. 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.

11. **Novation Clause** : Notwithstanding anything contained in this agreement, Parties agree that during the Concession Term, in the event the Authority opts to transfer its rights such as operation, maintenance, development etc. of the Airport to a third party under PPP model or in any manner as may be decided by AAI and it's Subsidiaries & JVC/Government of India, then the Authority shall have the right to assign/novate/alter this agreement, in favour of such third party, to which concessionaire hereby gives their consent unconditionally and Authority will not be bound to obtain any further consent of concessionaire. Such assignment/novation/alteration would release Authority of all liabilities and obligations arising under this agreement from and after the date of assignment/novation/alteration and the rights and obligations of Authority under this Agreement and other arrangements entered into in accordance with the provisions of this Agreement shall be vested in such third party. The Parties, along with relevant third party shall execute necessary documentation or put in place necessary agreements for the aforesaid assignment/novation/alteration as and when need arises.

AGM (Elex)
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S.V Raipur Airport,
Raipur.
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