



AIRPORTS AUTHORITY OF INDIA
S.V.P. INTERNATIONAL AIRPORT, AHMEDABAD

Ref. AAI/AH/TM/AOCC/E-NIT/2018-19/

Date: 30.05.2018

NOTICE INVITING E-TENDER
(Tender ID: 2018_AAI_11281)

1. Digitally signed & Sealed (Encrypted) item rate(s) online e-tenders are invited through the NIC CPP e- tendering portal by **AGM (Ops), Airports Authority of India, SVPI Airport, Ahmedabad -382475** on behalf of Chairman, A.A.I. from eligible contractors for the work of “**Job Work for Manning of AOCC” at SVPI Airport, Ahmedabad** at an estimated cost of Rs. **18,21,160/-** with period of completion One (01) Year.

The tendering process is online at NIC CPP e-portal having URL address <https://etenders.gov.in/eprocure/app> Aspiring bidders may download and go through the tender document.

Prospective Tenderers are advised to get themselves register at NIC CPP portal, obtain “Login ID” & “Password” and go through the instructions available in the Home Page after log in to the CPP-Portal <https://etenders.gov.in/eprocure/app> They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days time. The tenderer may also take guidance from AAI Help Desk Support through path **www.aai.aero>>tender >> e-tender >>help desk support**

- (i) For any Technical related queries please call the Helpdesk.

The 24 x 7 Help Desk details are as below:-
Tel.:- 0120-4200462, 0120-4001002, 0120-4001005
E-mail: -support-eproc@nic.in

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.

- (ii) For any technical assistance with regard to functioning of CPP Portal the bidder may contact to following AAI help desk number between 08:00hrs to 20:00 (Mon-Sat) on 011-24632950, Ext-3512 (Six Lines), E-mail:- eprochelp@aai.aero.

2. **Tender Processing fees of Rs 1180/- (Tender fee of Rs 1000/-+ GST of Rs 180/-) non-refundable**, will be required to be paid in favor of Airports Authority of India payable at Ahmedabad, by way of offline in the form of Demand Draft / Bankers cheque from Nationalized or scheduled bank (but not from co-operative or Gramin Bank).

EMD of the value Rs 36,424/- in favor of Airports Authority of India payable at Ahmedabad **shall be accepted** offline in the form of Demand Draft / Bankers cheque/FDR from Nationalized or scheduled bank (but not from co-operative or Gramin Bank).

The original Demand Draft/ any other accepted instruments against tender fee & EMD should be sent preferably by speed post to **AGM (Ops), O/o Airport Director, Airports Authority of India, SVPI Airport, Ahmedabad -382475** so as to reach before the last date and time as specified in the Critical Data Sheet given in subsequent para of this NIT. The details of Demand Draft / any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time.

Note: Tender processing fee & EMD in the form of Cash or any other form shall not be accepted. Vendors shall also note that they are not required to contact any AAI employee during the process of the tender. In no scenario the vendors are required to submit /contact any AAI employee before opening of the Bids. The Tenders of the bidders who fail to submit the original FDR/Bankers Cheque/ Demand Draft towards EMD before the stipulated time shall be rejected outright.

3. Following Three envelopes shall be submitted through online at CPP-portal by bidder as per the following schedule:-

CRITICAL DATA SHEET

Publishing Date	30.05.2018 at 1800 hrs
Bid Document Download/Sale Start Date & Time	30.05.2018 at 1800 hrs
Seek Clarification Start Date & Time (through CPP Portal only)	30.05.2018 at 1800 hrs
Seek Clarification End Date & Time	04.06.2018 at 1700 hrs
Reply Clarification Date & Time	06.06.2018 at 1700 hrs
Bid submission Start Date & Time	30.05.2018 at 1800 hrs
Bid Submission End Date & Time	12.06.2018 at 1700 hrs
Last date and time of offline submission of original Demand Draft /FDR against EMD and Demand Draft against Tender Processing Fee & signed hard copy of AAI Unconditional Acceptance Letter as per NIT. In case of MSMEs/MSEs agency, hard copy of relevant documents claiming fee exemption from Tender fee and EMD.	18.06.2018 at 1700 hrs
Bid Opening Date & Time of Envelope-I & II	19.06.2018 at 1500 hrs
Bid Opening Date & Time of Envelope-III	Shall be intimated later to the qualified bidders through CPP Portal.
Tender Processing Fee	Rs.1180/- (i/c. GST) Non-refundable in the form of Demand Draft/ Bankers Cheque
EMD	Rs.36,424/- in the form of Demand Draft/ Bankers Cheque/FDR

4. **BID SUBMISSION:**

Envelope-I:

Bid containing scanned copy of

- i) Tender processing fee in the form of Demand Draft/Bankers cheque of value **Rs.1,180/- (Rupees One Thousand One Hundred Eighty only)**
- ii) Earnest Money Deposit (EMD) in the form of Demand Draft/ Bankers cheque /FDR of value **Rs. 36,424/- (Rupees Thirty Six Thousand Four Hundred Twenty Four Only)**
- iii) Unconditional Acceptance of AAI's Tender Conditions (Performa given in **page no. 81** of the Tender Document).

Note : a) In case of MSMEs/MSE's, agency should submit scanned copy of application claiming fee exemption along with scanned copy of their relevant registration certificates in appropriate class in support of their claim for exemption from tender processing fee and EMD in Envelope-I.

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

c) MSEs seeking exemption and benefits shall enclose an attested/ self-certified copy of valid registration certificate, giving details of such validity, stores/ services etc. in Envelope -I, failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

The tenderer shall submit their application only at CPP portal <https://etender.gov.in/eprocure/app>. Tenderers are advised to follow the instruction provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents along with the scanned copy of Demand Draft/Bankers Cheque for Tender Processing Fee and scanned copy of DD/ Bankers Cheque /FDR for EMD. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

Envelope-II (Qualification Criteria & Technical bid):- It shall contain qualifying requirements of Contractor/ Firms.

Qualifying requirement of Contractors / Firms

- i) Agency specialized in the similar nature of work having valid registration in appropriate class of CPWD/ MES/P&T/RAILWAYS/STATE PWD/PSUs/ Municipal corporations/DGR registered firm **OR** Valid Certificate from Agency specialized in similar nature of work and Registered with Registrar of companies/ Firms/ Central Govt./ State Govt. under companies act as the case may be.
- ii) Should have satisfactorily completed (# Phase / Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the

work will be accepted)

a) **Three works, each of Rs 7,28,464/-**

OR

b) **Two works, each of Rs 9,10,580/-**

OR

c) **One work of Rs 14,56,928/-**

in single contract of similar nature of work during last seven years ending on last date of submission of tender in India. Work experience will be evaluated on annual basis.

Similar works mean Providing manpower for Airports/Airlines/GHA/IT/ITES/BPO/software Companies/Telecom companies etc. for operations and computer data entry related work. 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.

In addition to the above, the agency may submit detailed BOQ along with work order.

In case, work experience certificate is received from different applicants for same works executed as contractor & subcontractor, then experience certificate of original contractor will be accepted. Experience certificate of subcontractor/sub agency etc. will not be considered for eligibility & they will be rejected.

Firms showing work experience certificate from non-government / non-PSU organizations should submit copy of tax deduction at sources certificate (Form 16A) in support of their claim for having experience of stipulated value of work.

- iii) Should have annualized average financial turnover of **Rs. 5,46,348/-** against works executed during last three years ending 31st March of the previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- iv) Agency should have Permanent Account Number (PAN).
- v) Should have valid GST Registration no. (15 digit GSTIN).
- vi) Duly filled in Undertaking for “Registered under GST and compliance of GST provision” as per the proforma (Annexure-A1) at **page no. 16**.
- vii) Should possess EPF registration certificate. The bidder shall submit copy of EPF registration.

- viii) Should possess ESIC registration certificate. The bidder shall submit copy of ESIC registration.
- ix) Scanned copy of duly notarized affidavit on non-judicial stamp paper of Rs.100.00 regarding compliance of Minimum wages in the format (Annexure-A2) as given at **page No. 17** of tender document.
- x) Scanned copy of duly notarized declaration on non-judicial stamp paper of Rs.100.00 regarding blacklisting/debarring of firm and declaration of no outstanding dues to AAI (Annexure-A3) in the format as given at **page No. 18** of tender document.
- xi) Digitally signed tender document.

Envelope –III (Financial Bid): -The Financial e-Bid through CPP portal.

All rates shall be quoted in the format provided and no other format is acceptable. The price bid has been given as a **Standard BOQ Format** with the tender document, the same is to be downloaded and to be filled by the bidders. Bidders are required to download the BOQ file, open it and complete the **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, then his bid will be **rejected**.

5. SUBMISSION OF ORIGINAL TENDER PROCESSING FEE/EMD /DOCUMENT:

Original Tender processing fee in the form of DD/FDR/ Bankers Cheque of **Rs. 1,180.00** (Inclusive GST) and original EMD, hard copy of signed Unconditional Acceptance of AAI's Tender Conditions, to be sent to the office of **AGM (Ops.), O/o Airport Director, Airports Authority of India, SVPI Airport Ahmedabad -382475** **subscribing the Name of work and its Tender Id on a sealed envelope** and should reach to the Bid Manager before the critical date & time mentioned in **CRITICAL DATA SHEET**. In case, if the aforesaid documents is to be delivered by hand, then same shall be dropped in tender box kept in the office of **DGM (Ops.) o/o Airport Director, Airports Authority of India, SVPI Airport, Ahmedabad- 382475**.

Note: - a) If EMD is submitted in the form of FDR, then hard copy of letter of understanding from the depositor to the bank as per format given (**Annexure-‘C’ on page 19**) in tender document is required to be submitted mandatorily along with the original documents mentioned above.

b) **In case of MSMEs/MSE's agency** should submit Hard copy of application claiming fee exemption along with copy of their relevant registration certificates in appropriate class in support of their claim **for exemption from tender processing fee and EMD on or before last date and time mentioned in CRITICAL DATA SHEET (which is submitted in Envelope-I of CPP portal), failing which their tender will be rejected.**

The tenderer whose EMD, Tender processing fee and unconditional acceptance of AAI's tender conditions are not received by the date & time as per **CRITICAL DATA**

SHEET, then their tenders will be summarily rejected. Any postal delay will not be entertained.

6. Bids Opening Process is as below:-

Envelope-I: -Containing Documents for pre-qualification bid (uploaded by the Contractors / firms) shall be opened as per CRITICAL DATASHEET. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors/ firms through CPP portal.

Envelope- II: -Technical bid opening date is mentioned in CRITICAL DATA SHEET (Depending on pre-qualification, any changes in the date shall be intimated through CPP portal). If any clarification is needed from the bidder about the deficiency in uploaded documents in Envelope –I & II, he will be asked to provide it through “Short Fall Documents” folder on CPP Portal. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which tender will be liable for rejection.

Envelope- III: -The Financial Bids of the Contractors / Firms found to be meeting the qualifying requirements and technical criteria shall be opened as per CRITICAL DATA SHEET. (Depending on the Technical bid evaluation the date shall be intimated through CPP portal).

7. 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.
8. AAI reserve the right to disallow issue of tender document to working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/ Temporary/ Permanent debar by any department of AAI.
9. **AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm then AAI shall take the following action:**
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - b) The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual / legal action.
10. AAI is not responsible for any delay due to link failure /internet problem etc. in respect of submission/receipt of any documents or in submission of e-Bid. Bidders who are intending to submit responsive e-Bids are requested to submit the same well in advance before the due date & time. It is the responsibility of the Bidder to make sure that the required documents /e- Bid is submitted in time.
11. 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.

12. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their Tenders as to the nature of the work (so far as is practicable), the form and nature of the site, the means of access to the site etc. and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
13. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so. Such power of attorney to be uploaded with the tender and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.
14. Submission of a Tender by a Tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions, local conditions, local material rates and other factors bearing on the execution of the works.
15. A **responsive bidder** is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents. A tenderer shall submit the tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected.
16. As this tender is an Item rate Tender, rates for all items quoted shall only be considered. Any tender containing percentage below / above the total estimated cost is liable to be rejected. Tenderers which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort including conditional rebates will be summarily rejected.
17. **Refund of EMD-** Airports Authority of India will return the earnest money where applicable to every unsuccessful Tenderer except as provided in the Tender documents. EMD of unsuccessful bidders received through FDR/Bankers cheque / Demand Draft shall be refunded by post on the address as provided by bidder in e-portal.
18. On acceptance of Tender, earnest money will be treated as part of the security deposit.
19. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not

bind himself to accept the lowest or, any tender or to give any reason for his decision.

20. The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.
21. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable to rejection.
22. The Tenderer shall not be permitted to tender for works in Airports Authority of India responsible for award and execution of contracts, in which his near relative is posted as Manager or Sr. Officer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.
23. The Tender for works shall remain open for acceptance for a period of ninety days from the date of opening of Tenders. If any Tenderer withdraws his Tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liberty to forfeit the full said earnest money absolutely.
24. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Airport Director or his authorised representative shall be communicated to the Airport Director or his authorised representative.
25. All tendered rates shall be inclusive of all taxes and levies Excluding GST payable under respective statutes. However, pursuant to the Constitution (46th Amendment Act. 1982, if any further tax or levy is imposed by Statute, after the last stipulated date for the receipt of tender including extensions if any and the contractor there upon necessarily and properly pays such taxes / levies, the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Airport Director or his authorised representative (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor

The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Airports Authority of India and / or Airport Director or his authorised representative and further shall furnish such other information/document as the Airport Director or his authorised representative may require from time to time.

26. The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46th amendment) Act 1982, give a written

notice thereof to the Airport Director or his authorised representative that the same is given pursuant to this condition, together with all necessary information relating thereto.

27. The site for the work is available.
28. This notice of Tender shall form part of the contract documents. The successful Tenderer / contractor, on acceptance of his Tender by the Accepting Authority, shall within 15 days from the date of award of work sign the contract consisting of Notice inviting Tenders, General conditions of contract, special / additional condition, General and particular specifications, Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to.
29. Consortium /JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
30. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
31. Concessions to Indian Micro & Small Enterprises (MSEs) units will be given as per the provisions (para-10) of public procurement policy for MSEs order 2012, MSEs (Micro & Small Enterprises) registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and handloom etc.
32. **GST Compliance:**
 - (a) The tender rates quoted by the contractor shall be Exclusive of GST.
 - (b) An undertaking as per the performa given in Annexure A-1 shall be submitted by the bidder along with the bid in Envelope-I as they are registered under GST and complying the GST provision

Sd/-
AGM (Ops.)
Airports Authority of India
Ahmedabad Airport

CHECKLIST

PQ PERFORMA TO BE SUBMITTED BY APPLICANTS IN ENVELOPE-I

Name of work: - “Job Work for Manning of AOCC” at SVPI Airport, Ahmedabad

1	2	3	4
Ref. No	Qualifying Criterion	Particulars to filled by the agency	Strike out which one is not applicable
1	Name: Address: Contact Details: Contact Person:		
2	Envelope-I:- shall contain scanned copy of following:-		
a)	Tender processing fee in the form of Demand Draft/Bankers Cheque or document for Fee exemption as mentioned in NIT	DD no:- Amount :-	Copy enclosed: Yes/ No
b)	Details of EMD in the form of DD/ Bankers Cheque / FDR or document for EMD exemption as mentioned in NIT	DD /No.:- Amount:-	Copy enclosed: Yes/ No
c)	Duly signed scanned copy of Unconditional Acceptance Letter of AAI's Tender Conditions as per format given in page no. 81 of the tender document.		Copy enclosed: Yes/ No
	Checklist (PQ Performa)		Copy enclosed: Yes/ No
3	Envelope-II:- shall contain scanned copy of following:-		
a)	Valid Registration in appropriate class of CPWD/ MES/P&T/RAILWAYS/STATE PWD /PSUs/Municipal corporations & Development Authorities of Delhi, Mumbai, Chennai and Kolkata/ DGR registered firm OR Valid Certificate from Agency specialized in similar nature of work and Registered with Registrar of companies/ Firms/ Central Govt./ State Govt. under companies act	Dep._____	Registration copy enclosed: Yes/ No
b)	Certificate from clients of having satisfactorily completed similar works, during last 7 years ending on last date of submission of tender.	Details of the works as applicable to client:	Copy of the certificates enclosed: Yes/ No
c)	Work Experience:		
D)	Three work of value Rs. 7,28,464/- each of similar nature i.e. Providing manpower for office support and maintenance work etc. Companies providing Outsourcing employees for IT/ITES/BPO companies		

i)		a) Name of 1 st Work: b) Work order/Agreement No. & Date: c) Cost: d) Stipulated date of completion as per contract agreement: e) Actual Date of completion: f) Completion cost: g) Government Organization / Private clients h) In case of Non-government organization TDS certificate (Form 16A) to be enclosed	
ii)		a) Name of 2 nd Work: b) Work order/Agreement No. & Date: c) Cost: d) Stipulated date of completion as per contract agreement: e) Actual Date of completion: f) Completion cost: g) Government Organization / Private clients h) In case of Non-government organization TDS certificate (Form 16A) to be enclosed	
iii)		a) Name of 3 rd Work: b) Work order/Agreement No. & Date: c) Cost: d) Stipulated date of completion as per contract	

		<p>agreement:</p> <p>e) Actual Date of completion:</p> <p>f) Completion cost:</p> <p>g) Government Organization / Private clients</p> <p>h) In case of Non-government organization TDS certificate (Form 16A) to be enclosed</p>	
OR			
II)	Two work of value Rs. 9,10,580/- each of similar nature i.e. Providing manpower for office support and maintenance work etc. Companies providing Outsourcing employees for IT/ITES/BPO companies		
i)		<p>a) Name of 1st Work:</p> <p>b) Work order/Agreement No. & Date:</p> <p>c) Cost:</p> <p>d) Stipulated date of completion as per contract agreement:</p> <p>e) Actual Date of completion:</p> <p>f) Completion cost:</p> <p>g) Government Organization / Private clients</p> <p>h) In case of Non-government organization TDS certificate (Form 16A) to be enclosed</p>	
ii)		<p>a) Name of 2nd Work:</p> <p>b) Work order/Agreement No. & Date:</p> <p>c) Cost:</p> <p>d) Stipulated date of completion as per contract agreement:</p> <p>e) Actual Date of completion:</p>	

		f) Completion cost: g) Government Organization / Private clients h) In case of Non-government organization TDS certificate (Form 16A) to be enclosed	
OR			
III)	One work of value Rs. 14,56,928/- each of similar nature i.e. Providing manpower for office support and maintenance work etc. Companies providing Outsourcing employees for IT/ITES/BPO companies		
i)		a) Name of Work: b) Work order/Agreement No. & Date: c) Cost: d) Stipulated date of completion as per contract agreement: e) Actual Date of completion: f) Completion cost: g) Government Organization / Private clients h) In case of Non-government organization TDS certificate (Form 16A) to be enclosed	
e)	TURNOVER:	Year INR (in Lacs)	
	Annualized average financial turnover equivalent to Indian Rs.5,46,348 /- during last three years ending 31 st March of the previous financial year.	2014-2015	Proof of turnover enclosed (Abridged balance sheet and profit & loss A/C) : Yes / No
		2015-2016	
		2016-2017	
		Average	
f)	Permanent Account No. (PAN)		Attached: Yes / No
g)	GSTIN No. / GST Registration certificate	GST No. _____	Copy Enclosed: Yes / No

h)	Undertaking for GST Registration & complying its provision as per the proforma at page no.16		Copy enclosed: Yes/ No
i)	Scanned copy of EPF registration certificate		Attached: Yes / No
j)	Scanned copy of ESIC registration certificate		Attached: Yes / No
k)	Scanned copy of duly notarized affidavit on non-judicial stamp paper of Rs.100.00 regarding compliance of Minimum wages in the format as given at page no.17 of tender document.		Copy enclosed: Yes/ No
l)	Scanned copy of duly notarized declaration on non-judicial stamp paper of Rs.100.00 regarding blacklisting/debarring of firm in the format as given at page no. 18 of tender document.		Copy Enclosed: Yes / No
m)	Digitally signed tender document.		Copy enclosed: Yes/ No
4	Envelope-III:-		
a)	Financial/Price Bid in BOQ format uploaded through CPP portal		Uploaded on portal: Yes/No
5	Details of any other information		

DECLARATION

I (.....) hereby declare that the documents submitted/ enclosed are true and correct. In case any document at any stage found fake/ incorrect, my EMD may be forfeited & debarred from tendering in AAI.

Date:

Signature with stamp
Authorized signatory of the
Agency/ Manufacturer

.....
Note: Bidders are requested to fill up the required data in the above Performa

Annexure A-1

(To be submitted by bidders in Envelope-II on their letter head)

Undertaking for GST Registration & complying its provisions

I/We _____ (Name of company/Firm) hereby undertakes that we are registered under GST with registration no _____ and complying the GST provision. I/We hereby undertake that all the Input Tax Credit (ITC) related to the Invoices raised by us for the work “Job Work for Manning of AOCC” at SVPI Airport, Ahmedabad will be passed on to AAI. In case of non-compliance of GST provisions and blockage of any input credit, I/we shall be held responsible for indemnifying AAI and suitable action may be taken against our company / firm as deemed fit by AAI.

Date:

Name & Signature of contractor/Firm
(With official rubber stamp)

Note: This proforma is to be filled up by the bidders and shall be uploaded as a digitally signed scanned documents for e-tender.

AFFIDAVIT
(To be executed in Rs. 100 / - Non Judicial Stamp Paper & Notorized)
(To be submitted by bidders in Envelope-II)

I, (_____), age _____ years
S/o _____ proprietor / Managing
Partner / Managing Director of
M/s _____ having address

do hereby solemnly affirm and state as follows;

I am competent to swear this affidavit on behalf of

_____ (name of the agency) and hereby confirm that I am fully complying with the legal obligations with regards to payment of minimum wages as per minimum wages Act – 1948 and deduction of Provident Fund Authorities as per EPF & MP Act – 1952 and Contract Labour (Regulation and Abolition) Act, 1970.

Date:

(Signature of the Contractor)
With rubber-stamp.

Note: This proforma is to be filled up by the bidder and shall be uploaded as a digitally signed scanned documents for e-tender.

DECLARATION
(On Rs. 100/- Non-judicial Stamp Paper & Notorized)
(To be submitted by bidders in Envelope-II)

Subject: - Tender for the work of “Job Work for Manning of AOCC at SVPI Airport, Ahmedabad”

I/we _____ the director(s)/partner(s)/proprietor(s) of M/s. _____ hereby declare that, neither this firm have any outstanding dues payable to AAI nor any director(s)/partner(s)/proprietor(s) of the said firm have established business with AAI in any other company name which has outstanding dues payable to the Airports Authority of India.

I /We also hereby declare that the documents submitted/ enclosed are true and correct.

I /We also hereby declare that we are not blacklisted from participating in any tender by any Govt. Org. /PSU.

If at any stage this declaration or any documents submitted by us for this tender is found to be Forged/false at any stage, AAI shall forfeit the EMD submitted by us and I/we may be debarred by AAI for taking participation in all future AAI works & any other suitable action may be taken against our company/firm as deemed fit by AAI.

Date:

(Signature of the Contractor)
With rubber-stamp.

.....
Note: This proforma is to be filled up by the bidder and shall be uploaded as a digitally signed scanned documents for e-tender.

Annexure 'C'

(Letter of understanding from the Depositor to Bank to be submitted along with Fixed Deposit (F.D.R.) to Airports Authority of India)

The Branch Manager,

.....Bank,

.....

Sub: My/ Our Fixed deposit bearing No. dated for Rs. issued in favour of Airports Authority of India.

A/C

Sir,

The subject Fixed Deposit 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 encash/close the subject Fixed Deposit 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:

Acknowledgement of Bank with Seal