



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4596837
Dated/दिनांक : 07-02-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-02-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-02-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Civil Aviation
Department Name/विभाग का नाम	Airports Authority Of India (aai)
Organisation Name/संगठन का नाम	Airports Authority Of India
Office Name/कार्यालय का नाम	Madurai Airport
Item Category/मद केटेगरी	Custom Bid for Services - 13246380
Contract Period/अनुबंध अवधि	2 Year(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	1
Payment Timelines	Payments shall be made to the Seller within 20 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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1. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
3. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated

cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1707302077.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1707302168.pdf](#)

Instruction To Bidder:[1707302177.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1707302183.pdf](#)

Service Level Agreement (SLA):[1707302185.pdf](#)

Penalties:[1707302205.pdf](#)

Payment Terms:[1707302222.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1707302318.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1707302373.pdf](#)

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:[1707302400.pdf](#)

GEM Availability Report (GAR):[1707307653.pdf](#)

Custom Bid For Services - 13246380 (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	13246380
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

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

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Gopal A	625022,O/o AIRPORT DIRECTOR. AIRPORTS AUTHORITY OF INDIA MADURAI AIRPORT	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

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

3. Forms of EMD and PBG

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

Airports Authority of India
Account No.
32910187204
IFSC Code
SBIN0012743
Bank Name
State Bank of India
Branch address
Avaniyapuram Madurai

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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

---Thank You/धन्यवाद---

ATC

**JOB CONTRACT FOR PROVIDING
BIRD & ANIMAL SCARING
AND ALLIED SERVICES
IN THE OPERATIONAL AREA
AT
MADURAI AIRPORT**



**AIRPORTS AUTHORITY OF INDIA.
MADURAI AIRPORT.
MADURAI-625022, TAMIL NADU.**

I N D E X

Name of Work: Job contract for providing Bird & Animal Scaring and Allied Services in the Operational area at Madurai Airport

Sl.No.	Description	Page No
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7	Minimum Wages (Annex-B)	15
8	Unconditional Acceptance Letter Annexure-I	16
9	Affidavit (Annex-II)	17
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11	Certificate of net worth Annexure-IV	19
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AIRPORTS AUTHORITY OF INDIA
MADURAI AIRPORT

NOTICE INVITING E-TENDER (2 BOT – 2 ENVELOPE OPEN TENDER)

Ref. No. AAI/MDU/OPS/ Bird Scaring/2024/

Date: 06.02.2024

1. Item rate(s) tenders are invited through the GeM portal by the Deputy General Manager (OPS), AAI, Madurai Airport, Madurai-625022 on behalf of Chairman, AAI, from eligible contractors for the work of “Job Contract for Providing Bird and Animal Scaring and Allied Services in the Operational area at Madurai Airport”, at an estimated cost of **Rs.1,32,46,380/- (Rupees One Crore Thirty Two Lakhs Forty Six Thousand and Three Hundred and Eighty only) including EPF, ESI, applicable GST & Bonus. The contract shall be for a period of Two Years from the date of award of contract** and further extendable up to one year on the same rates as well as the same Terms & Conditions, subject to satisfactory performance of the contractor and mutual consent.

The tendering process is online at GeM portal URL address <https://gem.gov.in> Aspiring bidders may download and go through the tender document by login the GeM Portal. Any amendment or corrigendum to the tender document will be posted on GeM Portal only. As the tendering process is online on GeM portal, it is bidders’ responsibility to check for any amendment / corrigendum on GeM Portal before submitting the bid online on GeM portal. Also, the bidders are advised to get themselves acquainted with the tendering process on GeM portal which requires registration at GeM portal, obtain ‘User ID’ & ‘Password’ and go through the ‘Bid for Services – Service Provider side’ available in the home page after login to the GeM portal <http://gem.gov.in>. Bidders shall submit their bids as per scheduled date and time through Gem procurement portal at <http://gem.gov.in> only. GeM portal -procurement system shall not allow bidders to submit their tender, after the scheduled date and time. Bidders shall submit tender before the schedule deadline specified in GeM bid document or the extended deadline notified by issue of corrigendum, as the case may be.

Tender fee of **Rs.1,180 /-** (Rupees One Thousand One hundred and Eighty Only) **Non -Refundable** (Including GST) and Earnest Money Deposit of **₹ 2,64,928.00** (Rupees Two Lakhs Sixty Four Thousand Nine Hundred Twenty Eight Only) will be required to be paid online via Net Banking/ Mobile Banking via bank deposit at any of the bank branches, in favour of Airports Authority of India SBI A/c No. 32910187204 (IFSC CodeSBIN0012743) and the proof of the same has to be submitted/uploaded. No Demand Drafts / Bank Guarantee/ FDR would be accepted in this regard. EMD deposit made by the bidders, would be refunded directly in their respective bank accounts, of all except the successful bidder to whom the contract is awarded. Scanned Copy of cancelled cheque or scanned signed copy of Bank Details needs to be submitted as mentioned in Appendix-VII

2. **Following Two envelopes shall be submitted through online at GEM-Portal by the Bidders as per the following schedule:**

CRITICAL DATA SHEET

E-tender publishing date in GeM-portal	As per GEM portal
Bid document download/sale start date	As per GEM portal
Clarification start date	As per GEM portal

Clarification end date	As per GEM portal
Bid submission start date	As per GEM portal
Bid submission end date	As per GEM portal
Bid opening date :(Envelope I)	As per GEM portal
Bid opening date:(Envelope II)	As per GEM portal
EMD	Rs. 2,64,928.00

A. Envelope I: - Containing qualifying requirements of Contractor / Firm: -

The tenderer shall submit their application only at GEM portal **www.gem.gov.in.** Tenderer/ Contractor 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**

1. Scanned copy of Tender Fee or “MSME-A” with NSIC certificate.
2. Valid NSIC/MSME Registration certificate issued by the competent authority in case of seeking for exemption of Tender fee by the NSIC/MSME Registered Firms.
3. Registration Certificate of the Company/Agency/Firm
4. Scanned Copy of PAN Card
5. Scanned Copy Valid GST Registration of Firm/Agency.
6. Scanned Copy of EPF /ESI Registration Certificate issued by the Competent authority.
7. Scanned copy of affidavit regarding payment of minimum wages & deduction of EPF/ESIC on non-judicial stamp paper value of Rs.100/-
(Proforma Given in **Annexure-A**)
8. Scanned copy of Minimum wage (**Annexure B**)
9. Scanned copy of unconditional Acceptance of AAI’s Tender conditions. **Annexure-I**
10. Scanned copy of affidavit regarding the agency has not been blacklisted by AAI/Any Govt./PSU Organization on non-judicial stamp paper value of Rs.100/- (Proforma given in **Annexure-II**)
11. Scanned copy of duly signed and stamped EMS declaration in agency letter head. (**Annexure-III**)
12. Scanned copy of **Annexure IV** - Financial Information.
13. Scanned copy of **Annexure V** – Net Worth.
14. Scanned copy of **Annexure VI**-Tender Form Declaration by the Tenderer/contractor
15. Scanned copy of **Annexure VII**- E-payment details
16. Scanned copy of online payment EMD of a value **Rs.2,64,928.00 (Rupees Two Lakhs Sixty Four Thousand Nine Hundred and Twenty Eight only)** or Annexure MSME-A with NSIC certificate may be submitted in GeM portal as stipulated in the Notice Inviting Tender.
17. Should contain the scanned copies of the following documents as per NIT:
 - Digitally signed AAI Tender documents
 - Scanned documents given under qualification requirements

Qualifying requirements of contractors/ firms:

- i. Agency should have Permanent Account Number (PAN), GST, ESI, EPF registration.
- ii. Should have satisfactorily completed **three works, each of Rs.26.49 lakhs or two works, each of Rs.33.12 lakhs or one work of Rs.52.99 lakhs** of any similar nature of work/AMC/Supply of Manpower during last seven years ending on 31.12.2023 in India. 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.**
- iii. **“The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid”.**

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as pre- 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 certificate in support of their claim for having experience of stipulated value of work.**

- iv. Should have annualized average **financial turnover of Rs. 19.87 Lakhs** against works executed during last three years ending 31st March 2023. 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.

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.

B. Envelope II: The Financial e-Bid through GEM portal.

Financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened electronically at GeM Portal. The date and time for opening of financial bid shall be intimated through GeM Portal. Date of acceptance and opening of tender can be extended at sole discretion of AAI Madurai Airport, on GeM Portal.

3. Bids Opening Process is as below:

Envelope-I: Technical bid (uploaded by Contractors/firm) shall be opened as per the dates mentioned in the Critical Data Sheet. The intimation regarding acceptance / rejection of their bids will be intimated to the contractor / firm through GeM portal.

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Envelope-I, he will be asked to provide it through GeM / e- tendering portal. The bidder shall upload the requisite clarification/documents within time specified by AAI, failing which his tender will be liable for rejection.

Envelope-II: The financial bids of the contractors / firms found to be meeting the technical criteria shall be opened as per the dates mentioned in the critical data sheet.

4. 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.
5. AAI reserves the right to disallow issue of tender document of 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.

AAI reserves the right to verify the credentials submitted by the agency at any stage (before or after the award of work). If at any stage, any information /documents submitted by the applicant are 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.**
6. Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
 7. Purchase preference to Central Public-Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
 8. Concessions to Indian Micro & Small Enterprises (MSMEs) 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.

The MSMEs who intent to claim benefits under MSME act, shall fulfill the following, otherwise they run the risk of their bid being passed over as “INELIGIBLE” for the benefits applicable to MSMEs and their bid will not be considered for evaluation.

- a) MSMEs which are specified by the Ministry of Micro, Small and Medium, Enterprises under MSMED Act 2006 and Public Procurement Policy, 2012 as Manufacturing / Service Enterprises should have registered with NSIC under its Single Point Registration Scheme (SPRS).
- b) NSIC certificate with monetary limit indicated should be valid on the scheduled date/ extended date of submission of tender. Certificate without monetary limit will not be considered.
- c) The items of Product / Services mentioned under NSIC certificate should be the same or similar to the tendered items (Schedule of Items of Tendered).
- d) The Monetary limit stipulated in the NSIC certificate of MSEs should be equal or more than the value of work(s)/Supply is/are “In hand (Progress)” awarded under MSME benefits during the financial year plus estimated cost of this tender for availing EMD exemption.
- e) If monetary limit is less than the value of work(s)/Supply is/are “In hand (Progress)” awarded under MSME benefits during the financial year plus estimated cost of this tender, they should obtain “Competency Certificate” from NSIC for participating in this tender as well as to avail MSME benefits. The competency certificate should be uploaded in the Envelope I.

9. Tenderers have to submit Unique Document Identification Number (UDIN) generated documents like Balance Sheet / Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained.

10. In the event of inconsistency, conflict or ambiguity between the terms and condition of GeM and terms and conditions of uploaded Tender (AAI tender document), the terms and conditions of the uploaded Tender (AAI tender document) SHALL PREVAIL.

**Deputy General Manager (OPS),
For Airport Director,
Airports Authority of India,
Madurai Airport,
Madurai -625022,**

GUIDANCE & GENERAL CONDITIONS TO TENDERERS

1. The Airport Director, Madurai Airport shall be the Accepting Authority, hereinafter, referred to as such for the purpose of this contract. Accepting authority reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at his quoted rate.

2. The e-tenders shall be in the prescribed form. The tender shall be valid for acceptance for a period of 90 days from the date of opening of e-tenders. If any tenderer withdraws his tender before the said period or makes any modification in the terms and conditions of tender, which are not acceptable to AAI, AAI shall without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.

3. **Mode of submission of e-tender:** Following 2 Envelopes shall be submitted through online at GEM e-portal by the bidders. All the bids (Envelope I & II) are required to be submitted /uploaded in the GEM e-portal only, by the stipulated date and time (bid submission end date). The Details of Envelope I &II are given below:

Envelope I :

It shall contain scanned copy of Unconditional Acceptance of AAI's Tender Conditions, Scanned copy of Tender fee, EMD or Annexure MSME-A with NSIC certificate and Affidavit.

Digitally signed scanned copy of Tender fee, **Earnest Money Deposit (EMD) of value Rs. 2,64,928.00 (Rupees Two Lakhs Sixty-Four Thousand and Nine Hundred Twenty-Eight only)** and Annexure MSME-A with NSIC certificate as stipulated in the Notice Inviting Tender may be submitted in GeM portal along with the Unconditional Acceptance of AAI's Tender Conditions and Affidavit (Performa given under Annexure "A" in tender document). Also, Hard copy of application shall not be entertained.

Envelope II: The Financial e-Bid through GEM portal.

Financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened electronically at GeM Portal. The date and time for opening of financial bid shall be intimated through GeM Portal. Date of acceptance and opening of tender can be extended at sole discretion of AAI Madurai Airport, on GeM Portal.

SPECIAL CONDITIONS OF CONTRACT

1. The required number of Bird & Animal scarers to perform the work to the satisfaction of the Deputy General Manager (OPS) In-Charge, shall be provided on all days in Two shifts as specified in the scope of work, including early opening of watch hours, if any. The work force deployed for this contract shall be the regular employee of the contractor. **The contractor shall be responsible for the compliance of all the provisions of all the labour laws applicable for such work force** and their service condition in his own establishment and for settlement of any dispute arising out of the terms and conditions of services of the personnel.
2. As the site of work is in the restricted area, the contractor is required to obtain Airport Entry Pass (AEP) for his staff, to be issued by BCAS through AAI. The tenderer is responsible for arranging Police verification certificates/AEPs for his staff and security clearance for his agency as stipulated by BCAS. No extra amount shall be paid on this account.
3. **Biometric system -Biometric Attendance System** with necessary software, minimum 500 x 1 - identity storage, remote access & customized software application should be installed by the contractor in the entrance of the workplace, at his own cost.
Non- functioning of Biometric attendance system will also attract a penalty of Rs.500 /- per day. The attendance of all staff to be engaged in each shift for the Job shall be taken through biometric attendance system and submitted to the AAI / Airport Manager on duty within 30 minutes of the commencement of each shift.
4. Also, it is the duty of the contractor to ensure that airport passes are treated with utmost sanctity and are not allowed outside the airport premises. Supervisor will collect the Airport entry pass (AEP) of all workforce and handover to representative of the airport director at the end of every shift. AEPs can be collected from the representative of the airport director at the start of every shift and can be distributed to contract workforce after their biometric attendance is complete.
5. It shall be the sole liability of the contractor (including the Contracting firm/Company) to obtain and to abide by all necessary licenses/ permissions from the authorities concerned as provided under the various labour legislations including the labour license obtained as per the provisions of the Contract Labour (R & A) Act 1970.
6. Escalation of rates is not acceptable during the period of contract except notified as increase in minimum wages by Central / State Government whichever is higher.
7. **Quoted rate of the contractor should be inclusive of all statutory labour components such as EPF, ESI, but excluding applicable GST and Bonus as per prevalent State and Central Government Guidelines. ESI, EPF (if any for increased minimum wages), applicable GST and Bonus (as applicable) will be reimbursed on actual basis subject to submission of documentary evidence and verification of the same.**
8. The Contractor shall discharge obligations as provided under various applicable statutory enactments including EPF and Miscellaneous Provision(MP) act 1952, the Employees state Insurance (ESI) Act 1948, the contract labour (R & A) Act 1970, the Inter State migrant workmen (Regulation of employment and conditions of service) act 1979, the Minimum Wages Act 1948, the Payment of Bonus (Amendment) act 2015, the payment of wages act 1936, the workmen's compensation act 1923 and other relevant act, rules and regulations, instructions etc. issued / enforced from time to time.
The Contractor shall submit an Affidavit (as given in Annexure "A") on a non-judicial stamp paper of Rs.100/- as an undertaking to fulfil the above-mentioned legal obligations to the employees with respect to minimum wages, EPF.
9. The wages paid to the workmen by the contractor shall not be less than the latest minimum wages (as given in Annexure "B") fixed by the Central or State Government or existing wages whichever is higher.

10. Difference in minimum wages based on actual payment made to workers and difference of mandatory contribution towards EPF & ESI etc. (as applicable), will be reimbursed to the contractor by AAI on revision of minimum wages by Central/State Govt. subject to submission of proof of payments made and subsequent verification of the same.
11. The contractor shall intimate his GST no., PF Account code no. and ESI code no. after the award of work and the contractor shall continue to have them valid till conclusion of the contract.
12. The contractor shall provide a list of contract workers engaged for contract along with their PF Account no. & ESI Registration no.
13. The contractor by 20th of every month shall provide a monthly statement showing recoveries of statutory contributions and proof of remittance of PF contribution to RPFC and ESI contributions to ESI Corporation in respect of workers engaged under his contract.
14. The contractor shall regularly submit all relevant records / documents to AAI representative for verification and upon such verification only, AAI will allow reimbursement of any other amounts paid.
15. The contractor shall ensure regular and effective supervision and control of the personnel deployed by him and gives suitable direction for undertaking the contractual obligations.
16. **The contractor shall be solely responsible for the payment in respect of wages for the Area (Madurai) as applicable and other dues (including Over Time allowances) to the personnel deployed by him latest by 7th of the subsequent month.** The contractor shall be directly responsible and indemnify the Authority against all charges, dues, claims etc arising out of the disputes relating to the dues and employment of personnel deployed by him.
17. The contractor shall pay the wages to the personnel deployed by him by crediting wages through ECS in their bank accounts after obtaining authorization from them to ensure transparency and to facilitate timely payment.
18. A Penalty may be imposed maximum to the extent of 25% of the bill amount submitted by the contractor on account of unsatisfactory performance and delayed payment of monthly salary. This amount will be deducted from the monthly payment charges of the contractor. The decision of the Airport Director in this respect will be final and binding.
19. In case of any bird strikes taking place due to negligence of bird scarers within the Airport area, an amount equivalent to the contractor's service charges/profit for that month will be levied as penalty. Also, the bird chaser found responsible for such negligence will be changed/ removed forthwith from the job.
20. If the continuance of any of the persons deployed by the contractor is found not satisfactory, the contractor shall replace him forthwith, upon receipt of information to that effect from AAI. The workers deployed by the contractor may be required to perform other allied works in and around the operational area like removal of dead animals/birds, removal of Foreign Object Debris (FOD), assist in clearing/cleaning of Runways when required, etc. during non-flying period and the contractor shall ensure it.
21. The contractor shall thoroughly brief them on the runway crossing and other restrictions as also train them on bird scarring and allied jobs.
22. The contractor shall be responsible for settling any claim/ compensation against all damages and accidents caused due to negligence on the part of his/her employees and keep AAI indemnified from any compensation/liability.

23. AAI will not be responsible for any injury sustained by the contract workers during the performance of their duties and also any damages or compensation due to any dispute between him/her and his/her workers. The contractor shall comply with all provisions of Labour Acts/Enactments hitherto in force or enacted from time to time during execution of this contract and contractor shall be responsible for all liabilities arising out of these provisions. Furthermore, the contractor shall be responsible for payment of compensation, insurance etc. if any, in respect of his/her employees.
24. The contractor shall furnish all the details of the persons to be employed like names, address, photo, age, specimen signature etc. and authority shall have the liberty to reject any person.
25. The contractor shall carry out the job as per specifications of the Authority and to the entire satisfaction of the (ATS) In-Charge. In case of complaints either about the nature of service or the personnel, the Authority will intimate to the contractor who shall attend to and sort out the complaints promptly.
26. In case it is noticed by the Authority that the work carried out by the contractor is not up to the required standards, a written notice will be given to him, warning him/her of the bad execution of work and asking him/her to improve upon the standards within the period specified by the In-Charge.

In the event of finding that there is no improvement and the work is not being carried as per instructions, a notice of 30 days shall be served by Registered Post or by hand to the contractor, in case of Termination of contract, foreclosing/abandoning the contract.

Notwithstanding the above, the contractor shall however continue to provide the services as required for further 90 days or till new contract is awarded whichever is earlier.
27. The contractor's representatives and employees of the contractor shall abide by the Rules and Regulations of the Authority while performing their job in the said premises.
28. The agency/contractor has to satisfy all the statutory requirements issue by DGCA/BCAS.
29. The bills submitted by the contractor shall be verified and certified by the In-Charge or his designated officer for the purpose. **Proportionate deduction from monthly bills will be made for short supply of manpower.**
30. Monthly running payments will be made in the following month after deducting any recoveries, penalties, etc which the contractor might have rendered himself liable. The contractor has to submit his bill every month for the completed period of one month with all supporting documents as required.
31. The tenderer whose tender is accepted, at the time of making any payment to him for the work done under this contract, shall permit AAI to deduct a sum amounting to 10% of gross amount of the monthly bills towards the Security Deposit, till the sums so deducted equals to 10% of the awarded amount in addition to the Earnest Money Deposit. The Security deposit will also be accepted in the form of Bank Guarantee of Nationalized Bank or any Scheduled Bank (but not co-operative or Gramin Bank) in accordance with the prescribed form, provided confirmatory advice is enclosed.
32. Security deposit will be refunded to the contractor after one month from the certified date of completion of the contract.
33. Period of contract shall be **Two Years** from the date of commencement of work. The contract is further extendable for a period of one year with the same rates, terms & conditions subject to satisfactory performance of the contractor and on mutual consent.
34. The successful tenderer or contractor on acceptance of his tender by AAI shall sign the contract agreement within 15 days from the date of award of the work.
35. The contract agreement shall be executed on a non-judicial stamp paper of value of Rs.100/- and the cost of the same shall be borne by the contractor.

36. The work shall commence from the 15th day after the date on which the In-Charge issues written orders to commence work or as specified in the work order/award letter. If the contractor commits default in commencing the work as aforesaid, AAI shall without prejudice to any other right or remedy be at liberty to forfeit the earnest money deposit absolutely.
37. The contractor shall be responsible for providing uniforms (6 sets per person), Two pair of gum boots & Twelve pairs of socks per person, Two reflective jackets per person, Two rain coats per person, Two Hats per person, and FOD removal accessories. All the above items are mentioned for **Two years** and all shall be of good quality, at the contractor's cost.
38. All the employees working under this contract shall have all the items mentioned above in sl. No.37 readily available for usage while on duty. Non-availability of any of the items shall attract appropriate action by the authority.
39. Smoking is strictly prohibited in the operational area.
40. Entering the operational area under intoxication/inebriated condition is strictly prohibited.
41. The contractor has to ensure that in any case the wages paid to the workers should not be less than minimum wages and to be paid up to seventh of every month.
42. As the NIT SCC Clause 41 is not complied, I in exercise of powers conferred on me by the aforesaid agreement, for and on behalf of the Chairman, Airports Authority of India give you notice to Show Cause within 7 days as to why an action can be taken against the firm/agency to terminate/foreclose the contract under Clause 26 of SCC and sub clauses thereunder of the said agreement will not be taken against you on account of the breach of contract on your part.
43. In case no cause is shown by agency within the stipulated period or the cause shown is not to AAI satisfaction, actions shall be initiated against agency/firm as are contemplated under Clause - 26 of SCC (Clause 26. Termination of Contract without prejudice to the right of termination provided under the Terms & Condition or without prejudice to any other remedy available to the contract in this behalf, the AAI may terminate the contract at any time on giving the contractor not less than one month's notice in writing if AAI, finds the quality or efficiency of the work performed by the contractor, to be unsatisfactory of which the Airport Director, Madurai Airport shall be the sole judge.)

SCOPE OF WORK

1. The personnel engaged by the contractor shall be of unblemished character and antecedents, physically fit to carry out the work of Bird & Animal scarring and allied services at the airport.
2. Their duties and responsibilities would be as follows:
 - a. To guard the airfield by chasing & removing the Dogs/Animals/Birds from operational area and ensure it is obstruction free.
 - b. To keep the operational area free from birds to protect the Aircraft from bird hit hazards.
 - c. To assist in allied services like clearing/cleaning of Runways whenever required during non-flying period.
 - d. To remove Foreign Objects Debris (FOD) from the Operational area.
3. The Bird & Animal scarring personnel engaged by the contractor can be shifted from one location to another as required by the operational In charge.
4. The Contractors shall deploy one Bird Scarer for every 600 meters of runway length (Total length of the Runway is 2285 meters). Therefore, the contractor is required to deploy manpower in the following positions in two shifts except for the driver:

Bird Scarers per shift	5	(Total 10 per day on all days).
FOD removal person per shift	1	(Total 2 per day on all days).
Supervisor per shift	1	(Total 2 per day on all days).
5. **Uniform & Accessories:** The Contractor shall provide Reflective jacket, Hat, Raincoat, Gumboots, Socks and uniforms to the workers at his own cost as specified. **Necessary deduction of these items cost will be made if the specified accessories are not provided on time.**
6. **Tools:** The Contractor shall provide necessary tools, equipment for allied services (clearing FOD), to the workers at his own cost.
7. The crackers required for Bird and Animal Scarring will be procured and supplied by AAI.
8. The contractor shall comply with the security rules and regulations being enforced from time to time at the work place.
9. The Job contract work will be measured on monthly basis and payment shall be made on monthly basis as per bill of quantities

AFFIDAVIT

(To be submitted on non-judicial stamp paper of Rs.100)

I _____(Name), aged _____years, S/o _____(Name),
Proprietor/Managing Partner / Managing Director of _____(Name of Agency)
do hereby solemnly affirm and state as follows:

I am competent to swear this affidavit on behalf of _____(Name of Agency),
I state that the wages to be paid to the workers engaged in the contract awarded to me
(Agreement no. _____dated _____) shall not be less than the minimum wages
determined by appropriate Govt. Authority from time to time. I will deduct Provident fund
amount at the prescribed rate in accordance with EPF & MP Act, 1952 from the workers
engaged and its timely deposit to the PF account.

Date this, the _____day of _____month _____year_____.

DEPONENT

.

ANNEXURE “B”**MINIMUM WAGES**

The wages paid to the workmen by the contractor shall not be less than the latest minimum wages fixed by the Central or State Government or existing wages whichever is higher. The difference between the latest minimum wages paid to the workmen and the minimum wages considered for estimation (given in the table below) will be reimbursed by AAI upon submission of proof:

S.No.	Category of Labour	Wages Per day	Remarks
1	Head Mazdoor (Semi-skilled)	Rs.882.35	G.O.(2D) No 94 Dated :07/11/2022 (Govt. of TN)
2	Mazdoor Class-I (Unskilled)	Rs.862.35	G.O.(2D) No 94 Dated :07/11/2022 (Govt. of TN)

ANNEXURE - I

UNCONDITIONAL ACCEPTANCE LETTER

(TO BE PUT IN ENVELOPE I)

**To,
The Airport Director
AAI, Madurai Airport
Madurai-625022**

Sub: Acceptance of AAI's Tender Conditions

Sir,

1. The tender documents for the work of "Job Contract for Providing Bird and Animal Scaring and Allied Services in the Operational area at Madurai Airport" has been sold to me/us by Airports Authority of India and I/we hereby certify that I/We have inspected the site and read the entire terms and conditions of the tender document 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. The contents of Clauses 9 and 10 of Guidance to Tenderers of the Tender document have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks/conditions (except unconditionally rebate on quoted rates, if any) in the tender enclosed in 'Envelope II' and the same has been followed in the present case. In case, this provision of the tender is found violated after opening 'Envelope II'. 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 full said 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 bills, and further if any Officer of AAI asks for bribe/ gratification, I will immediately report it to the appropriate authority in AAI.
5. The required EMD amount 2,64,928.00 (Rupees Two Lakhs Sixty Four Thousand Nine Hundred and Twenty Eight Only)

Yours faithfully,

(Signature of Tenderer With seal/Rubber stamp)

Date:

ANNEXURE -II

AFFIDAVIT

I, _____ (Name), aged _____ years, S/o _____ (Name),
Proprietor/Managing Partner/Managing Director of _____ (Name of Agency) do
hereby solemnly affirm and state as follows.

I am competent to swear this affidavit on behalf of _____ (Name of
Agency) . I state that, my firm has not been blacklisted/debarred from participating in Tender of AAI.

Dated this, the _____ day of _____ Month _____ Year.

Deponent

Place:

Date:

Note:

This affidavit on non-judicial stamp paper of Rs.100/- shall be submitted by successful tenderer.

ANNEXURE -III

**EMS UNDERTAKING BY THE CONTRACTORS AND OPERATORS IN
MADURAI AIRPORT**

1. Contractor may please note that AAI Madurai Airport has implemented Environment Management System (EMS)
2. The contractor shall conserve power, water, cooking gas to the extent possible.
3. Plastic bags of less than 40 micron shall not be used and /or issued by the Contractor in AAI premises.
4. If the Contractor arranges food for their workmen, they shall have to keep waste bins for the waste generated in the process.
5. Failure to comply with the requirement shall attract a Fine / penalty as may be decided by the AAI and the expenditure by AAI for such housekeeping shall be recovered from their bill.
6. AAI shall educate the Contractor and his supervisor about other EMS requirements prior to start of work. Contractor shall have to ensure the presence of himself and his supervisory staff during such a session. Thereafter, Contractor will have to ensure that the workmen and staff comply with the requirement.
7. Contractor shall identify one supervisor responsible for EMS compliance.
8. No additional payment shall be made for EMS compliance.

Management Representative

UNDERTAKING

We hereby undertake to abide by the conditions situated herein above 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, Madurai Airport in respective of the Environment.

Date:

Authorized Signatory

Name of the Agency

(seal)

CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

“It is to certify that as per the audited balance sheet and profit & loss account during the financial year the Net Worth of M/s (Name & Registered Address of Individual/firm/company), as on (the relevant date) is Rs..... after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on.....(the relevant date)”.

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant

.....
Name of Chartered Accountant

.....
Membership No. of ICAI

.....
Date and seal

FINANCIAL INFORMATION

- 1) Financial Analysis - Details to be furnished profit and loss account for the last five years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department.

Fig in lakhs Rs.

SL. NO.	Particulars	Financial Year (Last five years)				
1	Gross Annual Turnover					
2	Turn-Over on Construction Works					
3	Profit/loss after Taxes (consolidated)					
4	Profit/loss after Taxes (standalone)					

The bidder should give information strictly in above format.

- 2) Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

TENDER FORM
DECLARATION BY THE TENDERER/CONTRACTOR

To
 The Airport Director,
 Airports Authority of India,
 Madurai Airport,
 Madurai -625022.

Sir,

I /We have read the following documents and all other relevant documents relating to e-tender for the work of “Job Contract for providing Bird & Animal Scaring and Allied Services in the Operational area at Madurai Airport”.

- a) Notice Inviting Tender
- b) Guidance to Tenderers
- c) General Conditions of Contract
- d) Scope of Work
- e) Unconditional acceptance letter
- f) EMS undertaking
- g) Agreement Form
- h) Bill of Quantities

I / We hereby tender for the work referred to in the aforesaid documents upon the terms and conditions contained or referred to therein and in accordance in all respect with the Scope of work, General conditions and other relevant details at the rates contained in schedule of rates and within the period of completion.

An EMD sum of **Rs.2,64,928.00 (Rupees Two Lakhs Sixty Four Thousand and Nine Hundred Twenty Eight only Only)** will required to be paid through online payment Gateway on GEM portal.

I / We agree to keep the tender open for acceptance for 90 days from the date of opening of financial bid and not to make any modification in its terms and conditions which are not acceptable to AAI.

If I/We fail to keep the tender open for 90 days from the date of opening of financial bid or make any modifications in terms and conditions of tender which are not acceptable to AAI, I/ We agree that said AAI or its successors in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely.

Further if I / We fail to commence work as specified I / We agree that AAI or its successors in office shall without prejudice to any other right or remedy available in law be at liberty to forfeit the said earnest money, otherwise the said earnest money shall be retained by him towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained. Further I/we agree that in case of forfeiture of EMD as aforesaid I/we shall be debarred for participation in the re-tendering process of the work.

Should this tender be accepted, I / We hereby agree to abide by and fulfil all the terms, conditions and provisions of the aforesaid documents.

Date:

Signature of the contractor

Name & Address:

Address:

Phone:

Fax/E-mail:

E-PAYMENT DETAILS

(To be filled by the Contractor at the time of submission of Tender)

NAME OF THE SUPPLIER / VENDOR :

PAN NO :

NAME OF THE BANK :

NAME OF THE BRANCH :

COMPLETE ADDRESS OF BANK :

A/C OF BENEFICIARY :

TYPE OF ACCOUNT :SAVING / CURRENT / O.D. ACCOUNT

CORE BANKING ACCOUNT NO. IN FULL :

IFSC CODE OF THE BANK :

GST REGISTRATION NO :

AGREEMENT FORM

(To be printed on Rs.100 stamp paper)

This agreement made this (date in figures & words) between Airports Authority of India a statutory corporation incorporated under the Airports Authority of India Act 1994 having its Head Office at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi - 110 003 through its..... (Hereinafter referred to as “owner” or AAI which expression shall include its administrators, successors, executors and assigns of the one part and M/s. (Hereinafter referred to as the “Contractor”, which expression shall include its administrators, successors, executors and permitted assigns) of the other part.

Whereas AAI is desirous of getting the work of " Job Contract for Providing Bird & Animal Scaring and Allied Services in the Operational area at Madurai Airport (hereinafter called work) done by means of a contract, had invited tenders for this work as per tender documents sold for this purpose. And whereas the contractor had participated in the above referred bidding vide his proposal No...dt and other subsequent referred letters, AAI accepted his aforesaid proposal and awarded the work to the contractor on the terms and conditions contained in its acceptance letter NO. AAI/ dt and documents referred to therein which have been accepted by M/s.....resulting into a contract.

NOW THEREFORE THIS DEED WITNESSTH AS UNDER

The Owner has awarded the contract to the contractor for the work of " Job Contract for Providing Bird & Animal Scaring and Allied Services in the Operational area at Airport " on the terms and conditions contained in its acceptance letter NO.AAI/.....dated....and documents referred to therein, the award has taken effect from i.e. the date on which site has been taken over. The terms and expression used in this agreement shall have the same meaning as are assigned to them in the contract documents referred to in the succeeding articles.

2.0 Contract Documents:

The contract shall be performed strictly as per the terms and conditions stipulated herein and in the following documents attached herewith (hereinafter referred to as contract documents)

NO. LETTER NO. PAGE.NO

- | | | |
|-----|------------------------------------|-------|
| 1. | Work Order No.AAI/ | Dtd:. |
| 2. | Contractor's Offer No. | |
| 3. | Acceptance Letter | |
| 4. | Envelope Cover – I | |
| 5. | Envelope Cover – II | |
| 6. | Index Sheet for Tender Document | |
| 7. | Notice Inviting Tender | |
| 8. | Tender forms | |
| 9. | Guidance to Tenderers | |
| 10. | General Conditions of Contract | |
| 11. | Scope of Work | |
| 12. | Envelope Cover – SOQ | |
| 13. | Special conditions of the Contract | |

(All correspondences between the Owner & Contractor before award of work shall form part of Agreement)

All the aforesaid contract documents shall form an integral part of this agreement in so far as the same or any part thereof conform to the tender document and what has been specifically agreed to by the owner on its letter of acceptance. Any matter inconsistent therewith, contrary or repugnant thereto or any deviation taken by the contractor in its proposal not agreed to by owner in its letter of acceptance or any other letter which forms a part of contract documents mentioned sake of brevity this agreement along with its aforesaid contract document shall be referred to as the agreement.

Article 3.0 conditions and convenents:

3.1 The scope of contract, consideration, terms of payment, prices adjustment taxes, wherever applicable, insurance, liquidated damages, period of completion, defects liability period and all other terms and conditions are contained in aforesaid tender documents. The contractor shall duly perform the contract strictly and faithfully in accordance with the terms of agreement.

3.2 This agreement constitutes full and complete understanding between the parties and terms of the presents. It shall supersede all prior correspondence to the extent of inconsistency or repugnancy to the terms and conditions contained in the tender agreement. Any modification of the agreement shall be effected only by written instrument signed by the authorized representative of both the parties.

Article 4.1 Settlement of Disputes:

It is specifically agreed by and between the parties that all the difference or disputes arising out of the agreement or touching the Subject matter of the agreement shall be decided by the process of settlement and arbitration under the provisions of the Indian Arbitration Act 1996 or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall have exclusive jurisdiction over the same.

4.2 Notice of Default:

Notice of default given by either party to the other under the agreement shall be written and shall be deemed to have been duly and properly served upon the parties here to if delivered against acknowledgement due addressed to the signatories at the address mentioned here in above.

THIS CONTRACT AGREEMENT IS ALLOTTED THE NUMBER:

AAI/_____ dated _____

In witness whereof: The parties through their duly authorized representative have executed these presents (execution of where of has been approved by the competent authorities) on the day, month and year first above mentioned at.

Contractor's Signature

Owner's Signature

WITNESS:

1.

2.

Item Rate SOQ

Tender Inviting Authority: Deputy General Manager (OPS), AAI, Madurai Airport, Madurai -625 022

Name of work: Job contract for providing Bird & Animal Scaring and Allied Services in the Operational area at Madurai Airport.

Contract No. : AAI/MDU/OPS/ Bird Scaring/2024/

Name of the Bidder / Bidding Firm/ Company:							
<u>PRICE SCHEDULE</u>		The SOQ template must no be modified / replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidder are allowed to enter the Bidder Name and Values only)					
<u>Note: The Tenderer should quote the rates Including GST.</u>							
NUMBER #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #
S. NO	Item Description	Qty	Unit	Quoted Currency in INR / Other Currency	Unit Rate (Including GST) Figures To be entered by the Bidder (in Rs)	TOTAL AMOUNT (Including GST)	Total amount In words Including GST
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Job contract for providing Bird & Animal scaring and allied services in the operational area at Madurai Airport. Cost of Twenty-Four Months (as per NIT) Including EPF, ESI & GST	24	Month	INR	Rate to be quoted in the format provided on GeM Portal.		
Total in Figures							
Quoted Rate in Words							