



**JOB CONTRACT FOR COMPREHENSIVE
PEST CONTROL TREATMENT OF
TERMINAL AND ANCILLARY BUILDINGS
AT TIRUPATI AIRPORT**

TENDER DOCUMENT

Estimate Cost: -Rs. 14,18,848/-

Tender Cost: - Rs. 590/-

**Tender Ref File No: OP-41012(24)/1/2021-APD-SR-TIRUPATI
E-Tender No. 2021_AAI_75387_1**

**AIRPORTS AUTHORITY OF INDIA
DEPT OF OPERATIONS
TIRUPATI AIRPORT, TIRUPATI**

Tirupati Airport

AIRPORTS AUTHORITY OF INDIA

INDEX

NAME OF WORK: - Job contract for Comprehensive pest control treatment of Terminal and Ancillary Building at TIRUPATI AIRPORT.

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This is to certify that; this tender document contains total 38 (Thirty-eight) including cover page and index page numbered serially.

DGM (OPS)

For Airport Director
Tirupati Airport

Tirupati Airport

AIRPORTS AUTHORITY OF INDIA NOTICE INVITING e-TENDER

Tender Ref File No: OP-41012(24)/2/2021-APD-SR-TIRUPATI

Tender ID: 2021_AAI_75387_1

1. E-Tenders are invited through the CPP e-tendering portal by **Airport Director, Airports Authority of India, Tirupati Airport -517520** on behalf of Chairman, AAI from the eligible Agency/contractors for the work of **Job Contract for Comprehensive pest control treatment of Terminal and Ancillary Building at Tirupati Airport** at an estimated cost of **Rs. 14,18,848/- (Excluding GST)** The contract period shall be for **02 years** with the provision of further extension of another 01 year subject to approval of the competent authority and on satisfactory completion of work.
2. The tendering process is online at e-portal URL address <http://etenders.gov.in/eprocure/app>

Aspiring bidders may go through the tender document by login the CPP Portal.

3. Prospective tenderers are advised to get themselves acquainted for e-tendering participation requirements at "**Guidelines for bidders/Instructions for Online Bid Submission and Help for Contractors (Available in the Home Page)**", register themselves and obtain „User ID“ & „Password“ at the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>). and go through the „Self Help Files“ available in the Home Page after login CPP portal . They should also obtain Digital Signature Certificate (DSC) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile which is an essential requirement for submission of their application. The tenderer may also take guidance from **CPP under GePNIC, Help Desk Services**.

Landline Nos.: 011-24626632, 011-24632950, Ext-3512, 011-24632950 Ext-3505 011-24647596 and
Mobile numbers: 08510096161, 08510096262 & 08510096363

Email address: e-sap1@aai.aero, etendersupport@aai.aero, aniruddhasharma@aai.aero,
gmit@aai.aero

4 Mode of Payment for Tender Fee

- 4.1 **Tender fee (Non-Refundable) of Rs.590/- shall be paid online through CPP portal only.**
- 4.2 Scanned copy of Tender Fee paid to be uploaded in CPP Portal by stipulated date and time (Bid Submission Date) in Envelope-I

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4.3 Submission of EMD Declaration

- i In lieu of EMD, Earnest Money declaration form as per Annexure III shall be filled and submitted online through CPP portal in Envelope-I.
- ii The Tenders of the bidders who fail to submit the online declaration (Annexure III) towards EMD shall be rejected outright.

5 Unconditional Acceptance of AAI's Tender Condition.

- a. Scanned copy of Unconditional acceptance of AAI's Tender condition as per Annexure-II duly digitally signed to be uploaded in PQQ No./Envelope –I by stipulated date and time (Bid Submission Date) i.e. **mentioned in the critical data sheet.**

6 Exemption from paying tender fees

- i) Micro, Small and Medium Enterprises (MSMEs) – registered with District Industries Centers or Khadi and Village Industries commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicraft and Handloom or any other body specified by the Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2002, and further amendments for goods produced and service rendered –shall be issued Tender Documents free of cost.
- ii) Price Preference: The price preference to MSMEs shall be applicable as per prevailing government norms/public procurement policy.

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Bid Submission:

The Following two envelopes shall be submitted through online at CPP portal by the bidder. Last date and time of submission of bids (Envelope I, II) is **19.04.2021 at 1600 hrs**

A) Cover/Envelope-I: -Containing Scanned Copy and duly digitally signed of the following documents:

Envelope -I:

- 1.** Duly filled Checklist
- 2.** Scanned copy of Tender fee paid.
- 3.** Unconditional Acceptance of AAI's Tender Conditions (Annexure-II).
- 4.** 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.
- 5.** Earnest Money Declaration form as per ANNEXURE-III (Performa given in page **37**)
- 6.** Registration certificate of the Company
- 7.** Registration Certificate Undertaking (Performa given in page **21** of Tender Document)
- 8.** Experience Certificate as per qualifying criterion.
- 9.** PAN card Details
- 10.** Turn over Certificate certified by CA for the last three years
- 11.** Balance sheet & profit & loss statement for the last three years certified by CA.
- 12.** TDS certificates (if Applicable)
- 13.** Should have valid GST registration.
- 14.** GST undertaking. (Performa given in page no.**22** of Tender Document).
- 15.** Duly notarized declaration on non-judicial stamp paper of Rs.100/- regarding black listing/debarring of firm. (Performa given in page no.**23** of Tender Document)
- 16.** Scanned copy of EPF and ESI registration.
- 17.** Declaration regarding near relative. Proforma given at page **35**
- 18.** Duly-signed Tender document
- 19.** Affidavit –Minimum wages. (Annexure-II). Proforma given at page -**36**
- 20.** Attested copy of IPCA Membership.
- 21.** Tender Declaration (Performa given in page no.**14** of Tender Document)
- 22.** Copy of valid license from the statutory authority for permission to carry out commercial & domestic pest control

Qualifying requirement of Contractor/Firms

- i Agency specialized in the similar nature of work and registered with Registrar of companies / Firms / Central Govt. / State Govt. having similar nature work experience.
- 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) three works, each of minimum Rs. 2,83,770/- or two works, each of minimum Rs. 3,54,712/- or one work of minimum Rs. 5,67,539/- in single contract of **similar nature of work i.e. "Pest Control services" at hotels, malls, airports and other buildings used by public etc.** During last seven years ending on **28.03.2021**. Work experience will be evaluated on annual basis. "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 per agreement, actual date of completion and satisfactory completion of work.. **Firms showing work experience certificate from non-**

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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.

- iii. The bidder must have a valid license from the statutory authority for permission to carry out commercial & domestic pest control. The license should not be only for selling, exhibiting and stocking insecticides. The license should be in the name of the bidder. In case, the license is in the name of an individual, the bidder must be proprietor/partner or director of the bidding organization
- iv. Should possess valid Permanent Account Number (PAN).
- v. **Client's should have annualized average financial turnover of Rs.2,12,827/- Against works executed during last three years ending 31st March of the previous financial year.** As a proof, copy of CA certified balance sheet along with Profit and Loss Account statement of the firm, also CA certified turnover 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.
- vi. GST Registration number (copy of provisional certificate)
- vii. The bidder must have a valid license from the statutory authority for permission to carry out commercial & domestic pest control. The license should not be only for selling, exhibiting and stocking insecticides. The license should be in the name of the bidder. In case, the license is in the name of an individual, the bidder must be proprietor/partner or director of the bidding organization.
- viii. The bidder must be a valid member of IPCA. Attested copy of membership certificate must be provided. Bids submitted by Govt. organization including PSUs and statutory bodies are exempted from IPCA membership requirement Digitally Signed Tender Document.

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The tenderer shall submit their application by downloading the “PQ Performa” from the e-tendering portal, fill-up the required information and upload the digitally signed file of scanned documents and firm’s bio-data in support of their meeting each criterion mentioned below. Uploading of the application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

B) Financial/Envelope-II: The financial Price bid (Item Rate BOQ) through CPP portal

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders are required to download the BOQ file, open it and complete the white colored (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 file name. If the BOQ file is found to be modified by the bidder, the Bid will be rejected.

If unconditional Acceptance letter of any bidder are not meeting the AAI’s Tender Conditions then their e-bid response will be summarily rejected.

Bids shall be submitted online only at CPP Portal website: www.etenders.gov.in Tenderer/Contractor are advised to follow the instructions “Instructions to bidder for online Bid Submission” provided in the “**e-tender portal**” for the online submission of bids.

Further it may be noted that tenders which are duly submitted on e-tender portal (CPPP) shall only be final and tenders just saved without submission will not be available to the evaluation purpose. Bidders are requested to go through FAQ and help files available in the portal (CPPP). In case of any difficulty, bidders may contact the help desk numbers and emails ID provided in the CPP Portal. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

These 2 envelopes shall be submitted through online at CPP portal by the bidder as per the schedule mentioned in critical date sheet.

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7. CRITICAL DATA SHEET

Publishing Date	09.04.2021
Bid Document Download / Sale Start Date	09.04.2021 from 18:00 hrs.
Clarification Start Date	09.04.2021 from 18:00 hrs.
Clarification End Date	12.04.2021 upto 18:00 hrs.
Bid Submission Start Date	09.04.2021 from 18:00 hrs.
Bid Submission End Date	19.04.2021 upto 16:00 hrs.
Bid Opening Date (Envelope-I)	20.04.2021 at 17:00 hrs.
Bid Opening Date (Envelope-II)	27.04.2021 at 11:00 hrs
Tender Fee	Rs. 590/- (i/c GST) to be paid through CPP portal only.

8. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. When one or more partner(s)/ director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

9. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/e procure/app>, shall not tamper/ modify the tender form including downloaded price bid (item rate BOQ) template in any manner. In case if the same is found to be tempered/ modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with AAI.

10. a. Bids Opening Process is as below:

- i. **Envelope-I:** - Containing documents (uploaded by the contractors/firms) shall be opened on **20.04.2021 at 17:00 hrs.** The intimation regarding acceptance/ rejection of their bids will be intimated to the contractors/firms through CPP portal.
- ii. **Envelope-II:** -The financial bids shall be opened on **27.04.2021 at 11:00 hrs.**

Any changes in the date shall be intimated through CPP Portal.

- a. AAI reserves the right to accept or reject any or all applications without assigning any reason. AAI also reserves the right to call off the process of tendering at any stage without assigning any reason.
- b. AAI reserve the right to verify the credentials submitted by the agency at any stage (before or after the award of the work). If at any stage before or after the award of the work, any information/documents

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submitted by the applicant is found to be false, or have some discrepancy which disqualifies the firm then AAI shall take following action:

- i. The agency shall be liable for debarment for 01 year from tendering in AAI, apart from any other appropriate contractual / legal action.
- 11. Consortium /Joint Ventures companies shall not be permitted. No single firm shall be permitted to submit two separate applications.**
- 12. GST Compliance.**
- a. The tender rates quoted by the contractor shall be exclusive of GST.
 - b. The tender rates quoted should be inclusive of any taxes, duties, cess, fee and charges levied under any statute except GST.
 - c. GST shall be paid to bidder for any taxable supply/services against a valid Tax invoice.
 - d. An undertaking as per the Performa given in page no 22 shall be submitted by the bidder along with the bid in Envelope-I as they are registered under GST and complying the GST provision. In case of noncompliance of GST provisions and blockage of any input credit, the bidder shall be held responsible for indemnifying AAI.
 - e. The Agency has to furnish GST Registration Number (15digit GSTIN). In case bidder is having multiple business verticals in a state and having separate registration for each business vertical, GSTIN of each vertical concerned with the supply and service involved, as per the scope of NIT to be informed to AAI.
 - f. If the Agency is providing supply/service from multiple states, then it is mandatory to mention state wise GST Registration Number for each state separately.
 - g. It is to be noted that the bidder is registered under GST and complaint of GST provisions and an affidavit to this effect has to be uploaded in Envelope no. I.
 - h. Anti-Profiteering Clause :- During the currency of contract, any reduction in the rate of Tax on any supply of Goods or Services on any benefit of Input Tax Credit (ITC) shall be passed on to the AAI by the bidder in such a way to commensurate reduction in prices.
 - i. The contractor shall submit the proper Tax Invoice while raising the bill as per the terms of payment mentioned in the contract mentioning their GSTIN, for availing ITC (Input Tax credit) by AAI.
 - j. The bidder is required to provide tax type and tax percentage. In case of non-compliance of GST provisions and blockage of any input credit, the bidder shall be responsible to indemnify AAI.
 - k. If, as a result of any delay or default on his part, AAI is rendered unable to avail ITC, he would, at his own cost, get the shortcoming rectified in the return to be filed immediately thereafter.
 - l. In the event of default on his part in payment of tax and submission / uploading of monthly returns, AAI is well within its powers to withhold payments, especially the tax portion, until Vendor/Supplier/Contractor corrects the default and / or complies with the requirements of GST and produces satisfactory evidence to that effect or upon GST appearing on the Company GST portal.
 - m. AAI, reserves the right to take appropriate action in the event of frequent / multiple / repeated defaults by the Vendor/Supplier/Contractor in complying with the above requirements as per GST
- 13. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directives of Govt. of India prevalent on the date of acceptance.**

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14. If the entity participation in any of the tenders is a private or public limited company. Partnership firm or proprietary firm and any of the Directors / Partners 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 Authority, then the said entity shall not be allowed to participate in AAI tenders.

DGM(Ops)
For Airport Director
Airports Authority of India
Tirupati Airport – 517520
Ph: 0877-2275331/Extn: 140

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CHECKLIST

Name of Work: Job Contract for Comprehensive pest control treatment of Terminal and Ancillary Building at Tirupati Airport.

R ef	Qualifying Criterion	Particulars	Enclosure check list
1	2	3	4
1.	Scanned copy of Tender Fee paid		Copy of Tender fee paid status in CPP portal uploaded: Yes/No
2.	Unconditional acceptance of AAI's Tender condition (Annexure II)		Copy of duly signed form uploaded: Yes/No
3.	NSIC/MSME certificate (For Bids which claim exemption from tender fee)		Valid NSIC/MSME certificate uploaded (If Applicable): Yes/No
4.	Name and address of the firm/ Email Address & Telephone No.		
5.	Details of Registration of Firm/Contractor And undertaking as per performa at page 21 of NIT		Copy of Registration Certificate and undertaking uploaded : YES/NO
6.	Certificate from clients of having satisfactorily completed (i) Three works of each of Rs.2,83,770/- Or (ii) Two works of each of Rs.3,54,712/- OR (iii) One work of each of Rs.5,67,539/- in single contract of <u>similar nature of work during the last seven year ending on 28.03.2021.</u>	Details of the Three/Two/ One work(s) as applicable Client: Work: Order No. & dt.: 1. 2. 3. Cost: Date of Completion: 1. 2. 3.	Copy of certificates uploaded : YES/NO

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7.	Whether experience from Govt. organizations or private clients?	Govt. Organization / Private Clients. (Tick whichever is applicable. In case experience of private client, TDS certificate from clients to be enclosed)	TDS certificate uploaded: YES/NO
8.	TURNOVER : Annualized average financial turnover equivalent to Indian Rs. Rs.2,12,827/- during last three financial years	Year INR (in Lakhs) 2017-18 2018-19 2019-20	Proof of turn over uploaded: (balance sheet & profit & loss A/C certified by CA, Turnover certificate from CA) YES/NO
9.	Permanent Account No. (PAN)		Signed scanned copy of PAN card uploaded. YES/NO
10.	Balance Sheets certified by CA	FY 2017-18 FY 2018-19 FY 2019-20	YES/NO
11.	GST Registration No. and GST undertaking (performa at page 22)		Signed scanned copy uploaded YES / NO
12.	EPF Registration No.		Self –attested copy of EPF indicating validity date, name (office) and registration no. uploaded YES / NO
13.	ESIC Registration No.		Self –attested copy of ESIC indicating validity date, name (office) and registration number uploaded. YES / NO
14.	Undertaking against declaration of black listing/ debarring of firm (Proforma given at Page No.23)		Signed scanned copy uploaded YES / NO
15.	Check List		Signed scanned copy uploaded YES / NO

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16.	Tender Fee		YES / NO Scanned copy of Tender Fee uploaded and also hard copy of the same deposited to the Bid Manager.
17.	EMD Declaration as per ANNEXURE-III (Page 37)		YES / NO Scanned copy of EMD Declaration
18.	Tender Declaration form on company letter head (page 14)		Digitally signed copy of document uploaded YES / NO
19.	Declaration regarding near relative. Proforma given at page 35		Digitally signed copy of document uploaded YES / NO
20	Affidavit Minimum wages. (ANNEXURE-II) Proforma given at page 36		Digitally signed copy of Affidavit document uploaded YES/NO
21	Duly signed Tender document		YES/NO
22	Price/Financial e-bid		Uploaded BOQ file duly filled in required parameter.
23	Attested copy of IPCA Membership		YES/NO
24	Copy of License from the statutory authority for permission to carry out commercial & domestic pest control.		YES/NO

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TENDER DECLARATION (to be submitted on company letter head)

I/We have read and examined the notice inviting tender, schedule, Specifications applicable, General Rules and Directions, Conditions of Contract, Clauses of contract, Special conditions, Schedule of Rates & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender for the execution of the work specified for the Airports Authority of India within the time specified in Schedule and in accordance in all respects with the Rules and Directions Conditions of contract and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for Ninety (90) days from the date of opening of financial bid and not to make any modifications in its terms and conditions.

I hereby submit my bid declaration vide Annexure-III towards EMD. If I/ we fail to commence work as specified, I/we agree that A.A.I. or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to execute the undertaking as per Annexure III

Further, if I/We fail to commence work as specified, I/We shall be suspended for one year and shall not be eligible to bid for AAI tenders from date of issue of suspension order.

I/We hereby declare that I/we shall treat the tender documents and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/we am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

Date.....

Signatures of Contractor

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NOTICE INVITING E-TENDER

Tenders are invited through E-tender portal by Airport Director AAI, Tirupati on behalf of Chairman, Airports Authority of India for the work of “**Job Contract for Comprehensive pest control treatment of Terminal and Ancillary Building at Tirupati Airport,**” at an estimated cost of **Rs.14,18,848/- (Excluding GST)**. The contract period shall be for 02 years with the provision of further extension of another 01 year subject to approval of the competent authority and on satisfactory completion of work.

1. Tenderer is advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. 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 work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.
2. Copies of documents pertaining to the works signed for the purpose of identification by the Accepting Officer or his accredited representative will be open for inspection for tenderers in the office of accepting officers during working hours.
3. 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.

A responsive bidder is one who submits priced tender and accepts all terms and conditions of the specifications and contract documents.

4. The competent authority on behalf of the Airports Authority of India does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

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5. The competent authority on behalf of Airports Authority of India 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 the rate quoted.
6. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the tenderers who resort to canvassing will be liable to be rejected.
7. On acceptance of Tender agency shall deposit security deposit which shall be 10 % of the contract value.
8. The Tenderer shall not be permitted to Tender for works in Airports Authority of India, in which his near relative is posted as Officer responsible for award and execution of contracts. 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, the contract liable to be rejected.
9. No Engineer or other Officer employed in Engineering, Administrative or other duties in the Airports Authority of India is allowed to work as a contractor for a period of one year after his retirement from service, without the previous permission of the Airports Authority of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of AAI as aforesaid before submission of the tender or engagement in the contractor's service, as the case may be.
10. 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 execute the undertaking as per Annexure III.
11. 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. Also if the credentials submitted by the firm found to be incorrect or have some discrepancy which disqualifies the firm then the AAI shall take the following action:

Debar the firm for minimum one year to tender for AAI in any name/style.

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12 Specification & Frequency of Work:

The “**Job Contract for Comprehensive pest control treatment of Terminal and Ancillary Buildings at Tirupati Airport**” includes the following works with frequency as per the table 12.1

a) **General Disinfestation (for control of cockroaches, flies, lizards etc. using chemical spray) :**

Residual spraying of Terminal buildings and other AAI buildings etc. with one of the following chemicals under approval of Officer In charge. This should be done on floors, on the walls as well as on the ceiling. In case ceiling of the building is very high, a distance of 3.5 Mtrs is to be covered from ground. Environmental friendly Chemicals through permitted insecticides as per Government of India and WHO norms to be used which should not affect human and environment.

This operation is intended for eradication of cockroaches, bugs, lizards, ants, etc. in Terminal building, kitchens and stores etc.

Areas to be covered: In and around New Integrated Terminal Building (NITB) approx. 20000 sq.m. and Ancillary buildings i.e., Power House, Fire Station, MT Section, Technical Block, & OTB with Approx. area of 7000 sq.m.

Chemicals to be used: Beta- Cyfluthrin 2.45% SC, (Responser) Cyfluthrin 5% EW (Solfac)

b) **Mosquito Control (By Thermal Fogging) :**

Fogging needs to be done around the Terminal buildings & other AAI buildings with fogger to repel/knockdown mosquitoes with following chemicals . Environmental friendly Chemicals through permitted insecticides as per Government of India and WHO norms to be used which should not affect human and environment.

Fogging operation is to be carried out only after sunset and early morning

Areas to be covered: In and around New Integrated Terminal Building (NITB) approx. 20000 sq.m. and Ancillary buildings like Power House, Fire Station, MT Section, Technical Block & OTB with approx. area of 7000 sq.m. And AAI Residential Quarters with approx. area of 5000 sq.m

Chemicals to be used: Deltamethrin 1.25% (Kingfog)

c) **Rodent Control**

Rodent control to be carried out in Terminal buildings and other ancillary buildings.

Environmental friendly Chemicals through permitted insecticides as per Government of India and WHO norms to be used which should not affect human and environment

Areas to be covered: NITB & Ancillary Buildings

Chemicals to be used: Provision of Rat Baits & Traps and usage of Zinc Phosphide chemical for trapping rodents. Contractor shall provide the following material on monthly basis.

a) Glue Pad – Approx 20/month

b) Roda Box (Cages) – Approx 02/month

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c) Zinc Phosphide – Approx 200 gm/ Month

d) Snake Control – (By catching when spotted and chemical spray for control.)

Control/eradication of poisonous reptiles and animals including Snakes are required to be carried out by using chemicals or equivalent. Snake repellent powder/chemical should be sprayed out around the terminal & ancillary buildings in adequate intervals for control of snakes. This activity shall be once in a month.

The activity shall be carried out by placing carbolic acid solution in technical vital installation side and terminal drain area. In addition snake catcher has to be called as and when required to catch snake in terminal and other ancillary building area when it is reported snake movement.

Environmental friendly Chemicals through permitted insecticides as per Government of India and WHO norms to be used which should not affect human and environment.

Areas to be covered: NITB & Ancillary Buildings

Chemicals to be used: Phorate Granules and Carbolic Acid

e) Honey Bee Hive Removal:

Honey bee hives formed at any height in and around the Terminal and ancillary buildings must be removed by deploying specialized staff as and when required.

Areas to be covered: NITB & Ancillary Buildings

Tirupati Airport

Minimum frequency of activities needs to be done as per following table

Table 12.1

Sl.No	Activity	Areas to be covered	Frequency
1	General Disinfestation (for control of cockroaches, flies, lizards etc. using chemical spray)	NITB & Ancillary Buildings	Once in a Month
2	Mosquito Control (By Thermal Fogging)	NITB	Once in a Month
		AAI Residential colony & Ancillary Buildings	Once in a week
3	Rodent Control	NITB and Ancillary Buildings	Monthly
4	Snake Control – (By catching when spotted and chemical spray for control.)	NITB & Ancillary Buildings	Once in a month
5	Honey Bee Hive Removal	NITB & Ancillary Buildings	As & When Required

DGM(OPS)
For Airport Director
AAI, Tirupati Airport

Tirupati Airport

ANNEXURE-I

(To be submitted in Envelope-I on agency letter head)

To,
The Airport Director
Airports Authority of India
Tirupati Airport

E-Tender id: 2021_AAI_75387_1

Sir

UNCONDITIONAL ACCEPTANCE OF AAI'S TENDER CONDITIONS

The tender documents for the work “**Job Contract for Comprehensive pest control treatment of Terminal and Ancillary Buildings at Tirupati Airport**” have 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 documents made available to me/us in the office of Airport Director, AAI, Tirupati Airport. Which shall form part of the contract agreement and I/We shall abide by the conditions/clauses contained therein.

1. I/We hereby unconditionally accept(s) the tender conditions of AAI tender documents in it's entirety for the above work.
2. The contents of the Tender Documents have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to upload any additional file or put any remark(s)/conditions(s) (except unconditional rebate on quoted rates if any) in/ along with the Tender Document and the same has been followed in the present case. In case, this provisions of the tender if found violated after opening of tender, I/We agree that the tender shall be rejected.
3. 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.

Yours faithfully

Date:

(Signature of the tenderer)
With rubber stamp

Tirupati Airport

**(TO BE SUBMITTED BY BIDDERS IN
ENVELOPE - I ON AGENCY LETTER
HEAD)**

UNDERTAKING

I/We, (Name of the company/firm) hereby undertake that in case the Registration Certificate No..... dated issued by (Name of the Department) submitted by me/us, is found to be forged/false at any stage, I/We may be debarred from 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

Signature of Director / Proprietor of the company/firm

Tirupati Airport

**(TO BE SUBMITTED BY BIDDERS IN ENVELOPE - I ON THEIR LETTER HEAD)
UNDERTAKING FOR REGISTERED UNDER GST AND COMPLIANT OF GST PROVISION**

I/We _____ (Name of company/Firm) _____ hereby undertakes that We are registered under GST and complying the GST provision. In case of non-compliance of GST provisions and blockage of any input credit, we (the bidder) shall be held responsible to indemnify AAI.

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

Date: _____

Tirupati Airport

Declaration regarding black listing/ debarring of firm
(To be executed in Rs. 100/- Non Judicial Stamp Paper duly Notarized)

Name of Work: **Job Contract for Comprehensive pest control treatment of Terminal and Ancillary Buildings at Tirupati Airport.**

I, (_____), age _____ years S/o _____ proprietor/Managing Partner/ Managing Director of M/s _____ having address _____ do hereby solemnly affirm and state as follows:

- (1) I/we are not debarred/blacklisted by AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal. Our firm understand that in case above is discovered during tendering stage and/or at later stage, our firm shall be liable for restraintment from bidding in AAI, forfeiture of security deposit apart from any other appropriate contractual action including debarment/blacklisting, termination of the contract.
- (2) I/we are not facing any action of any act with AAI.
- (3) I/we are not having any dues to be paid to AAI (disputed or undisputed).
- (4) I/we are not having established business with AAI in any other company name which has any outstanding dues of AAI.

Date:

(Signature of the Contractor)
With rubber-stamp.

(Notary)

Tirupati Airport

GENERAL CONDITIONS OF CONTRACT

1. Tenders are invited by Airport Director, Airports Authority of India, Tirupati Airport for the work as mentioned.
2. The tender shall be in the prescribed Form.
3. Tender are invited on the basis of two envelopes system as detailed in NIT.
4. A contractor shall not submit more than one tender.
5. No two or more concerns/firms in which an individual is interested as Proprietor and/or Partner shall tender for the execution of the same works, if they do so, all such tenders shall be liable to be rejected.
6. The Airport Director shall be the Accepting officer herein after referred to as such for the purpose of this contract. Submission of a tender by a tender implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the job to be done and of conditions and local conditions and other factors bearing on the execution of the nature of specified job.
7. All rates shall be quoted in Price Bid only. (As per Performa given in the Annexure-IV) of the tender form.
8. Tenderer shall be allowed monthly Payments only for which bills shall be submitted by the tenderer and same shall be processed for payment action
9. In this tender, only rates quoted shall be considered. Any tender containing percentage below/above the rate quoted is liable to be rejected.
10. Tenders shall be received by the Accepting authority up to the date and time as mentioned in **Critical data sheet** and shall be opened on the date and time as mentioned in Critical date.
11. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority. The contract will normally be awarded to the technically qualified and responsive Bidder offering and lowest evaluated bid in technically are commonly conformity with the requirements of the specifications and contract documents. 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.
12. A responsive bidder is one who submits priced tender and accepts all terms and conditions of the specifications and contract documents without any major modifications.
13. A major modification is one which affects in any way, the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Bidder or any right of AAI as required in the specifications and contract documents. Any modification in the terms and conditions

Tirupati Airport

of the tender, which are not acceptable to AAI, shall also be treated as major modification.

14. A tenderer shall submit a responsive bid, failing which his tender will be liable to be rejected.
15. On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instruction from Airports Authority of India.
16. Taxes as applicable in respect of this contract shall be payable by the contractor and may be deducted at source. Airports Authority of India will not entertain any claim what so ever in this respect.
17. This tender document shall form part of the contract document/agreement.
18. All the tenderers must indicate the capacity & authority of the individual signing tender.
19. **As the site of the work is in the restricted area, the contractor is required to obtain Photo Identity Card (PIC) for his staff, to be issued by the Bureau of Civil Aviation Security (BCAS), through AAI. Police verification certificates are to be obtained for all the staff to be deployed by him under this contract.** Any other formalities as applicable/ enforced from time to time shall be complied with at no extra cost to AAI. No claim what so ever on this shall be allowed. Incidental expenses incurred towards PIC shall be borne by the contractor. Contractor must submit police verification certificate of his firm situated, by local SP office & copy must be submitted within 30 days from the date of contract award.
20. The contract of the successful bidder shall be terminated if he does not fulfil any of the following conditions:
 - i. Furnishing of Security Deposit in favor of AAI for an amount equivalent to 10% of the total value of the contract amount within 30 days of the receipt of the letter awarding the contract or such other period as decided by the competent authority.
 - ii. Execution of the agreement within 30 days of the receipt of the letter awarding the contract.
 - iii. Undertaking the work within 30 days of the receipt of the letter awarding the contract.
21. At the stipulated time of opening of technical evaluation, the offers from those tenderers who are unable to unconditionally accept AAI's tender conditions will be rejected and financial evaluation containing tender document price bid shall not be opened.
22. Once the tenderer has given unconditional acceptance to AAI's tender condition in its entirety, they are not permitted to put any remarks / conditions (except unconditional rebate on quoted rates).
23. In cases the conditions mentioned above is found violated after opening the financial bid, the tender shall be summarily rejected. AAI shall without prejudice to any other remedy, be at liberty to execute the undertaking as per Annexure III
24. This notice shall form part of the contract document. The successful tenderer or contractor on acceptance of his tender by accepting authority shall within 30 days from the stipulated date of start of work, sign the contract agreement consisting of Notice Inviting of Tenders, General Conditions of the contract and Special Conditions of the contract as issued at the time of invitation of tender and acceptance thereof together with any correspondence thereto.

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25. The contractor shall submit the bill with relevant documents by 7th of next month. If the contractor fails to submit the bill by next month than the authority shall have the right to terminate the contract after serving a notice for a period of 30 days in advance.
26. Income tax and other deductions shall be made from all payments made to the contractor as per rules and regulations prevailing from time to time.
27. The area and frequency for per treatment of pest control may be increased or decreased as per requirement of AAI. Payment will be made for the pest control treatment done as per actual area at the rates quoted by the contractor in the tender. No other rates shall be accepted.
28. The tenderer shall use the chemicals which are approved by the “WHOPES”/Government of India’s concerned department for the Pest Control treatment & should be harmless to the human being. An undertaking for the same shall be given by the contractor before start of work.
29. Successful tenderer has to specify quantity of chemical required and get approval from accepting authority before applying the Chemicals in the building. Pest control treatment schedule will be decided by AAI.
30. During the execution of job, if any injury or damage occurs to any of contractor’s worker or user/passenger at Airport, AAI shall not be responsible and liable to pay any compensation. Contractor will be responsible in this regard.
31. Pest control Treatment (for Mosquito, Flies, Rats, Cockroaches, Ants, Snake etc.) shall be done as per satisfaction of competent authority. Otherwise penalty will be imposed per treatment as decided by the competent authority.
32. Pest control treatment should be done by spray/ fogging or any other method.
33. Persons handling insecticides during its manufacture, formulation, transport, distribution or application, shall be adequately protected with appropriate clothing. For preventing inhalation of toxic dusts, vapors of gases, the workers shall use respirators or gas-masks suitable for the purpose.
34. The contractor shall deploy adequate manpower and equipment for carrying out the pest control services. The contractor shall also deploy appropriate tools, tackles and equipment at all times during the duration of contract.
35. The contractor is required to mobilize chemicals/drugs required for various pest control activities in adequate quantities and of make/manufacture as indicated against each operation. All the pesticides/ insecticides/ chemicals/drugs specified herein should be used at the dosages specified by the manufacturers/ approved by AAI authorize representative. Any change in the insecticides and larvicides due to any circumstances can only be made after due permission from authorize representative. The amount of chemical consumed will be certified by Terminal In charge or his Representative.
36. Any failure in attending to routine/call basis activities will be viewed seriously. Terminal In charge shall have powers to enforce penalty for non- performance of any activity which shall be Rs.1000/- per missed activity. This will be in addition to his powers to review the performance in the event of repetitive failures for actions as per provisions of the contract including termination of services.
37. Agencies must ensure that the pest control once done shall remain effective up to next pest control failing which it shall have to be done again without any cost.
38. Payment to the successful bidder shall be released on submission of log book for the services rendered in the particular month along with invoice.
39. The contract agreement shall be executed on a non-judicial stamp paper of Rs100/-and the cost of the same shall be borne by the contractor.
40. The contractor shall be responsible for settling any claim/ compensation against all damages and accidents caused due to negligence on the part of his employees and keep AAI indemnified

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- from any compensation / liability.
41. Damage to the equipment's of AAI due to the negligence of the contractor's workers shall be repaired at the contractors cost and shall be recovered from the dues payable
 42. The acceptance of the tenders will rest with the competent authority which does not bind itself to accept any tender and reserves to itself the right to reject any or all of the tenders without assigning any reason.
 43. The work force deployed for this job contract shall be regular employee of the contractor. The contractor shall be responsible for the recruitment, retainment and retrenchment of the employee of their establishment and for settlement of dispute arising out of the terms and conditions of services of the personnel.
 44. The Contractor has to ensure that the services are not disturbed either due to absenteeism or due to willful act of his staff. Maximum care and precautions shall be taken to avoid any system break down. In case work force deployed by the contractor resort to any kind of industrial action, the contractor shall arrange to deploy alternate work force of sufficient strength and competence to maintain the normal operations.
 45. The Contractor shall comply with the requirements of all standard Health Clauses including those given below: -

The Contractor shall notify to Airport Director whenever any person working under him is suffering or suspected to be suffering or convalescing from any infectious disease. The Airport Director may direct for medical examination of such person or any person who is suspected to have been in contact with the person by any authorized Medical Attendant of the airport and take any precautionary and preventive measures considered necessary. The expense towards medical examination has to be borne by the contractor.
 46. That the employees employed by the Contractor do not have any right to raise a dispute/claim/demand before/against the AAI and if any kind of such litigation arouses then Contractor shall be liable to borne for the expenses and result of such litigation
 47. The Contractor shall take all necessary precautions to prevent any nuisance or inconvenience to the owners, tenants and to the public in general and to prevent any damage to such properties. He shall make good, at his cost and to the satisfaction of the Officer – In- Charge, any damage to AAI property or public or private property whatsoever caused thereon by the contractor.

DGM(OPS)

For Airport Director
Tirupati Airport

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Tirupati Airport

SPECIAL TERMS & CONDITIONS OF CONTRACT

1. GENERAL

1. Special conditions of Contract shall be read in conjunction with General Conditions of Contract, Technical Specifications, and any other documents forming part of this contract wherever the context so requires.
2. Notwithstanding the sub-division of the documents into these separate sections and volume every part of each shall be deemed to be supplementary to and complementary of every other part and shall be read with and into the CONTRACT so far as it may be practicable to do so.
3. Where any portion of the General Condition of Contract is repugnant to or at variance with any provisions of the Special Conditions of Contract, unless a different intention appears, the provisions of the Special Conditions of Contract shall be deemed to over-ride the provisions of the General Conditions of Contract and shall to the extent of such repugnancy, or variations, prevail.

4. COMPLETION SCHEDULE

The works shall be executed strictly as per time schedule mentioned in NIT. Contractor shall have to plan his work and activities so as to complete the work in the stipulated period and accordingly submit the schedule of various activities for the approval of Airport Director.

5. No additional payment shall be made to the contractor for any additional shift work or other incentive methods contemplated by him in his work Schedule even though the time schedule is approved by the Airport Director or his authorised representative.

6. SCOPE OF WORK

The scope of work includes Pest Control of Terminal buildings, ancillary building including toilets, open drain, Dustbins as per schedule or as directed by the Airport Director or his authorized representative and as per the frequency mentioned in the contract. No machinery/ equipment shall be supplied by the AAI.

7. SITE ORGANISATION

Subject to the provisions in the tender document and without prejudice to contractors' liabilities and responsibilities to provide adequate qualified and skilled personnel on the work. Contractor shall deploy site organization and augment the same as decided by the Airport Director or his authorized representative depending on the exigencies of work.

In addition to tools, equipments, apparatus and instruments if any, additional tool equipment apparatus and instrument is required for getting the test done as per technical specification of NIT the same shall be provided by contractor. Nothing extra shall be payable to contractor on this account.

The Dy. General Manager (Operations) or his authorized representative, may at his discretion, get the test done at an approved laboratory. The cost of such material, transport, cost of testing etc. shall be borne by the contractor. The Dy. General Manager (Operations) or his authorized representative and the contractor shall agree upon a time and progress chart & deployment of machineries, equipments, apparatus and instructions as listed above are to be treated as one of the sections of the work. In case of the delay in deployment man, machineries and equipments beyond the period stipulated at Clause of SCC/GCC.

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8. Penalties

The following Penalties as mentioned below are livable on the Contractor for not performing the work as given below:-

S. No.	Job	Recovery Rate per Equipment per day
1	General Disinfestation (for control of cockroaches, flies, lizards etc. using chemical spray)	If not executed due to out of order/ under service for more than 3 frequency in a month no work is done penalty will be 30% of quoted rate of item concern plus no payment of that period
2	Mosquito Control (By Thermal Fogging)	If not executed more than 1 frequency in a month, no work is done, penalty will be 30% of quoted rate of item concern plus no payment of that period
3	Rodent Control	If not executed more than 1 frequency in a month, no work is done penalty will be 30% of quoted rate of item concern plus no payment of that period
4	Snake Control – (By catching when spotted and chemical spray for control.)	If not executed more than 1 frequency in a month, no work is done penalty will be 30% of quoted rate of item concern plus no payment of that period
5	Honey Beehive removal as and when required	In case no work is done penalty will be Rs. 100 per day beyond the stipulated time.

9. CLOSING DAY'S WORK

After the closure of day's work, all equipment and stock piled materials must be so placed that they do not cause any damage to the person /property and must be marked with red flags by day and red lights by night to indicate that they project above the general contour of the aerodrome.

Work shall be closed at 2 hrs notice for VVIP movement and also other exigencies, if directed by the Senior Manager or his authorized representative. No compensation shall be entertained on this account from the contractor.

10. LABOUR CAMPS

No labour camp shall be allowed inside the airport premises and no land shall be allotted for this purpose. If required, the agency may have their own arrangements outside the airport premises at their own cost. No claim shall be entertained by AAI on this account.

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11. REGULATIONS

All men and vehicles will observe the regulations in force in the operational area and will do nothing to pose a danger to the aircraft and their operations. All vehicles will fly the mandatory red flag during day light hours and red lights during night while working in operational areas.

12. INSPECTION OF SITE AND TESTING

The Dy. General Manager (Operations) or his authorized representative or his authorized representative shall have full power to inspect any portion of the work, examine the materials and workmanship at the contractor's works or at any other place from where the material is obtained. Acceptance of any material shall in no way relieve the contractor of his responsibility for meeting the requirement of the specifications.

The Dy. General Manager (Operations) or his authorized representative may at his discretion, check the test results obtained by independent tests at an approved laboratory. The cost of such material, transport, cost of testing etc. shall be borne by the contractor.

13. ADMISSION TO SITE:

Necessary entry passes will be obtained from the concerned issuing authorities for working in passenger and non-passenger areas. Applicable fees for obtaining the passes shall be paid by the agency and the rates quoted are inclusive of such fees. Nothing extra shall be paid on this account. The tenderer has to make arrangements for police verification and security clearance for his agency and staff.

14. BYE-LAWS

The contractor shall comply with all bye-laws and regulations of local and statutory authorities having jurisdiction over the works and shall be responsible for payment of all fees and other charges and for giving and receiving of all necessary notices and keeping the Airport Director or his authorized representative, informed of the said compliance with the bye-laws, payments made, notices issued and received.

The contractor shall indemnify the AAI against all claims in respect of patent rights, design, trademarks of name or other protected rights in respect of any plant, machine, work or materials used for or in connection with the work or temporary works and from and against all claims, demands proceedings, cost, charges and expenses whatsoever in respect of or in relation thereto. The contractor shall defend all actions arising from such claims and shall himself pay all royalties license fees, damages, costs and charges of all and every sort that may be legally incurred in respect thereto.

15. SITE PRECAUTIONS

Any materials or T & P etc. found lying outside the sites approved by the Dy. General Manager (Operations) or his authorized representative shall be removed by the Dy. General Manager (Operations) or his authorized representative at the risk and cost of the contractor.

The contractor shall be responsible for any damage, resulting from his operations, either to buildings, structures, airport fixtures such as underground cable, contact lights, hard surface areas, water mains, other operational installations, Airport roads etc. The contractor shall restore, replace or repair any such damage to the complete satisfaction of the Dy. General Manager(Operations) or his authorized

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representative and in default the Dy. General Manager(Operations) or his authorized representative may

cause the same to be made good by any other means and deduct the expenses from any sums due to contractor.

The work shall be carried out in phases in such a way that there is least obstruction to the airport working. The phasing shall be decided by the Dy. General Manager(Operations) or his authorized representative, who will be at liberty to change the phasing to suit the requirements. The contractor shall have to abide by these instructions and nothing extra shall be paid to him on this account.

The contractor shall take all precautions to avoid all accidents by exhibiting necessary boards.

No payment will be made to the contractor for damage caused by rains or other natural calamities during the execution of the works and no such claim on this account will be entertained.

The contractor shall remove the labour huts, temporary barricades etc. on completion of the work and leave the site in a neat and tidy state. The payment of final bill will be subject to the compliance of this condition by the contractor.

16. MATERIAL AT SITE

Materials brought to the site by the contractor shall be stored by the contractor in a safe/dry storage space. The contractor shall be responsible for safe custody of materials at site.

The contractor is required to submit the bill receipt for cleaning material or material used for the cleaning and any item incorporated in work for which Dy. General Manager(Operations) or his authorized representative directs.

17. POWERS OF Dy. General Manager (Operations) OR HIS AUTHORISED REPRESENTATIVE

a) The powers of the representative of the Dy. General Manager (Operations) or his authorized representative, are to watch and supervise the Works and to test and examine any materials to be used or workmanship employed in connection with the Works.

b) The Dy. General Manager (Operations) or his authorized representative may from time to time in writing delegate to his Representative any of the powers and authorities vested in the Dy. General Manager (Operations) or his authorized representative and shall furnish to the Contractor a copy of all such written delegation of powers and authorities. Any written instruction or written approval given by the Representative of the Dy. General Manager (Operations) or his authorized representative to the Contractor within the terms of such delegations shall bind the Contractor and AAI as though it had been given by the Dy. General Manager (Operations) or his authorized representative.

c) Failure of the Representative of the Dy. General Manager(Operations) or his authorized representative to disapprove any work or materials shall not prejudice the power of the Dy. General Manager (Operations) or his authorized representative thereafter to disapprove such work or materials.

d) If the Contractor is dissatisfied with any decision of the authorized representative of the Dy. General Manager (Operations), he shall be entitled to refer the matter to the Dy. General Manager (Operations) who shall thereupon confirm, reverse or vary such decision.

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e) A maximum period of 15 days from date of issue of the award letter will be given to a contractor to arrange positioning of above mentioned machines, failing which contract may be terminated with forfeiture of EMD. In addition, no running account bill will be released till the above machines are positioned for use.

f) If any information furnished by the applicant is found incorrect at any stage not only his tender will be rejected/cancelled but he shall also be liable to be debarred for a period to be decided by the committee duly constituted by the competent authority for tendering/taking up of work in AAI. The department reserves right to verify the particulars furnished by the applicant independently

g) Before quoting the bid the bidder should read the penalty clauses mentioned in SCC clause carefully in respect of the non-deployment of equipment, deficiency in manpower, in-effective cleaning & not providing the consumable toiletries in time.

18. SCHEDULE OF QUANTITIES

The Schedule of Quantities shall be read in conjunction with General Conditions of Contract, Special Conditions of Contract, and any other Document forming a part of this tender. The quantities shown against the various items are only approximate and subject to variations as made in General Conditions of the Contract.

19. PAYMENTS

The bill shall be submitted at monthly intervals or before the date fixed by the Dy. General Manager (Operations) or his authorized representative for all the works executed since previous bill. The contractor shall submit all the bills on the Performa prescribed by the Dy. General Manager (Operations) or his authorized representative, in triplicate.

The payment due to the contractor shall be made within 15 days of the submission of the bill by the contractor and the measurements shall be verified by the Dy. General Manager (Operations) or his authorized representative within 10 days of submission of the bill. The payment shall be made from the AAI through RTGS directly in the Bank account of contractor.

The payment of wages should be made to the employed manpower/labour's account no. through RTGS/NEFT/Cheque by the 7th of every successive month. Delay in payment will attract a penalty of Rs. 50 per day per employee and will be paid to his employee along with salary.

20. INCOME TAX AND LABOUR CESS

Income Tax deductions shall be made from all payments made to the Contractor as per the rules and regulations in force in accordance with the Income Tax Act prevailing from time to time.

Labour cess as per rules and regulations in force shall be deducted from the bills of the contractors and deposited with designated authorities.

21. WATER

Water will be provided by AAI free of cost. However, Contractor shall make their own arrangements for extending the same to required place with the approval of competent authority.

The Department do not guarantee to maintain uninterrupted supply of water and it will be incumbent on the contractor (s) to make alternative arrangements for water at his/their own cost in the event of any temporary break down in the AAI's water main so that the progress of his/their work is not held up for want of water. No claim of damage will be entertained on account of such break down.

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22. POWER SUPPLY

Power supply will be provided by AAI free of cost. However, for operating machineries at various locations contractor has to make necessary arrangements at his own cost.

23. CONTRACT AGREEMENT

The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100/- and cost of the stamp paper shall be borne by the Contractor.

Contractor's tender including the letters of clarifications between the contractor and the AAI prior to the award of contract shall form a part of the Contract Agreement to the extent they have been accepted by AAI.

24. DAMAGE TO PERSON AND PROPERTY

The Contractor shall indemnify and keep indemnified AAI against all losses and claims for injuries or damage to any person or any property whatsoever, which may arise out of or in consequence of the construction and maintenance of the works by them and against all claims, demands, and proceedings of or in relation thereof.

25. Machinery/ Equipment

The contractor shall without prejudice to his overall responsibility to execute and complete the work as per specifications and time schedule, progressively deploy adequate equipment, tools, tackles and augment the same as decided by the Dy. General Manager (Operations) or his authorized representative depending on the exigencies of the work so as to suit the cleaning schedule. However, contractor has to position and deploy following minimum machineries at site within 15 days from the date of issue of award letter.

The following special conditions shall be read in conjunction with AAI General Conditions of Contract. If there are any provisions in the special conditions of contract which are at variance with provision of General Condition of Contract (AAI). The provision in these special conditions shall take precedence.

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Declaration by the contractor/tenderer

I/We hereby declare that none of the members of my/our relatives is relative of any employee of AAI and I/We also further declare that no Director/employee of Airports Authority of India is /are a Director/Partner of my/Our firm/Company/Partnership /Proprietor.

Signature of Tenderer: _____

Name : _____

Date : _____

Seal : _____

AFFIDAVIT

(To be executed in RS. 100 / - Non Judicial Stamp Paper Duly Notarized)

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.

(Notary)

Earnest Money Declaration
(To be submitted on contractor's letter head)

To

The Airport Director,
Airports Authority of India,
Tirupati Airport.

Sir,

Whereas, I/We.....(name of agency)..... have submitted bid for (name of work).....

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

(1) If after the opening of tender, I/We withdraw or modify my/our bid during the period of validity of tender (including extended validity of tender) specified in the tender documents,

Or

(2) If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents,

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

Signature of the contractor(s)

Bill of Quantities

Name of Work: JOB CONTRACT FOR COMPREHENSIVE PEST CONTROL TREATMENT OF TERMINAL AND ANCILLARY BUILDINGS AT TIRUPATI AIRPORT									
TENDER ID:									
Name of the Bidder / Bidding Firm / Company:									
PRICE SCHEDULE									
(This BOQ template must not be modified/replaced by the bidder and the same should be updated after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Value only)									
NUMBER	TEXT	TEXT	NUMBER	TEXT	TEXT	NUMBER	NUMBER	TEXT	
1	2	3	4	5	6	7	8	9	10
Sl. No.	Item Description	Item Code / Make	Quantity	Unit	Quoted Currency in INR / Other Currency	BASIC RATE to be entered by the Bidder (Excluding GST) Rr. P	TOTAL AMOUNT (without GST) in Rr. P	TOTAL AMOUNT (With net GST) in Words	
1	General Disinfestation (for control of cockroaches, flies, lizards etc. using chemical spray). <i>Areas to be covered :</i> In and around New Integrated Terminal Building (NITB) approx. 20000 sq.m. and Ancillary buildings i.e., Power House, Fire Station, MT Section, Technical Block, & OTB with Approx. area of 7000 sq.m. <i>Chemicals to be used :</i> Beta- Cyfluthrin 2.45% SC, (Responzer) Cyfluthrin 5% EW (Solfac)	Item No.1	24.00	Month	INR		0.00	INR Zero Only	
2	Mosquito Control (By Thermal Fogging) <i>Areas to be covered :</i> In and around New Integrated Terminal Building (NITB) approx. 20000 sq.m. and Ancillary buildings like Power House, Fire Station, MT Section, Technical Block & OTB with approx. area of 7000 sq.m. And AAI Residential Quarters with approx. area of 5000 sq.m. <i>Chemicals to be used :</i> Deltamethrin 1.25% (Kingfog) <i>Frequency: Once in a Month for NITB, Once in a week for AAI Residential Quarters & Ancillary</i>	Item No.2	24.00	Month	INR		0.00	INR Zero Only	
3	Rodent Control <i>Areas to be covered:</i> NITB & Ancillary Buildings <i>Chemicals to be used :</i> Provision of Rat Baits & Traps and usage of Zinc Phosphide chemical for trapping rodents <i>Frequency : Monthly</i>	Item No.3	24.00	Month	INR		0.00	INR Zero Only	
4	Snake Control - (By catching when spotted and chemical spray for control.) <i>Areas to be covered :</i> NITB & Ancillary Buildings <i>Chemicals to be used :</i> Phorate Granules and Carbolic Acid the appropriate skilled people as per the directions of Engineer-in-charge. (Providing above for One Month for general duty of 8 Hrs per day will be treated as One Job)	Item No.4	24.00	Month	INR		0.00	INR Zero Only	
5	Honey Bee Hive Removal (As and when required at any height) <i>Areas to be covered :</i> NITB & Ancillary Buildings <i>Frequency : As and When Required</i>	Item No.5	24.00	Per Job	INR		0.00	INR Zero Only	
Total in Figures							0.00	INR Zero Only	