

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

Tender Fees: Rs.1180/

**AIRPORTS AUTHORITY OF INDIA
MAHARANA PRATAP AIRPORT.
UDAIPUR-313022**

**E-TENDER DOCUMENT
(Tender ID:2021_AAI_77716_1)**

NOTICE INVITING TENDER

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

Title: Job Contract for support ,upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightening arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years.

THIS IS TO CERTIFY THAT THIS NIT CONTAINS TOTAL 103 PAGES.

Schedule of Important Activities	Date & Time
Published Date	19.05.2021 (16:30 Hrs)
Bid Document Download/Sale start date	19.05.2021 (16:30 Hrs)
Clarification Start Date	19.05.2021 (16:30 Hrs)
Clarification End Date	23.05.2021(18:00 Hrs)
Bid Document Download/Sale End date	04.06.2021 (18:00 Hrs)
Bid Submission start Date	19.05.2021 (16:30 Hrs)
Bid Submission End Date	05.06.2021 (18:00 Hrs)
Bid Opening Date(Envelope-1)	07.06.2021 (12:30 Hrs)
Bid Opening Date(Envelope-2)	14.06.2021 (12:30Hrs)

DGM (CNS)

Airport Authority of India MaharanaPratap Airport, Udaipur-313022 0294-2655452

Email: cns_incharge@aai.aero

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NOTICE INVITING TENDER

Notice Inviting E-Tender (e-NIT)

E-tender is invited through the e-tendering portal by DGM(CNS)- AAI, M.P. Airport, Udaipur-313022 on behalf of The Chairman, AAI from eligible vendors for “Job Contract for support ,upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years.” at an E- tender estimated cost ofRs.23,34,947.00(exclusive of GST)

1. **Detail of Work:** Job Contract for support ,upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years.
2. **Estimated Cost:** Rs.23,34,947.00(exclusive of GST)
3. **Earnest Money Deposit :** Declaration by bidder on letter Head
4. **Cost of Tender:** Rs. 1180.00
5. The tendering process is online at e-portal URL address www.etenders.gov.in . Aspiring bidders may go through the tender document by login the CPP Portal. Prospective tenderers are advised to get themselves acquainted for e-tendering participation requirements at “instruction for Online Bid Submission”, register themselves at CPP portal, obtain User ID& Password and go through the self-help files available in the home page after login to the CPP portal www.etenders.gov.in. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days time. The tenderer may also take guidance from AAI Help Desk Support. Tender fee of **Rs 1180.00** will be required to be paid **online** in favor of **Airports Authority of India payable at Udaipur** from Nationalized or any scheduled bank (but not from co-operative or Gramin bank) up to 05.06.2021.
Following 2 envelopes shall be submitted through online at CPP portal by the bidder

Envelope I shall contain the following:

- a) Copy of Permanent Account Number (PAN) & GST Registration of the tenderer/firm.

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- b) Power of attorney indicating the capacity and authority of individual signing the Tender.
- c) Tender document duly signed.
- d) **Experience:** The bidder should have successfully executed in last seven years, orders for similar work of Job/maintenance contract (as Para 3-(A) of section C of tender document) in PSU/Govt. department/private Sector/MNCs, meeting any one of the following three criteria:
- One order of value more than or equivalent to
Rs.1867958.00 /- (80% of the annual estimated cost)
 - Two orders each of value more than or equivalent to
Rs. 1167474.00/- (50% of the annual estimated cost)
 - Three orders each of value more than or equivalent to
Rs.933979.00/- (40% of the annual estimated cost)

Bidder must upload work completion certificate TDS certificate (TRACE) is mandatory in case of PO of private Enterprise in respect of the works claimed against experience as mentioned under Para d with valid Address and Contact Number of the end user agency for whom Works has been carried out. (# Phase/Part completion of the scope of work in a contract shall not be considered.)

- e) **Annualized Average Financial Turnover:** Should have annualized average financial turnover of **Rs700484.00/-** (30 % of annual estimated cost) against work executed during last three financial years ending 31st march . As a proof, Photo copy of Annual Reports / Balance Sheets / Profit & Loss Accounts of the firm duly **audited by Chartered Accountant** should be submitted along with the application.
- f) GST undertaking as per annexure VII
- g) Declaration as per annexure –V
- h) Bank details as per annexure IV
- i) Valid EPF & ESIC Registration Certificate
- j) Valid Labour License.
- k) Copy of MOA/company Registration.
- l) Scanned copy of online submission of tender fee and EMD declaration

6. Envelope-II: - The Financial e-bid 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. Bidders are required to download the BOQ file, open it and complete the (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

If Tender fees ,EMD declaration or NSIC/MSME (Udyam) Certificate and unconditional acceptance letter of any bidders are not meeting the AAI"s tender conditions then their e-bid response will be summarily rejected.

Bidder shall upload tender on E-Portal well in advance to avoid last minute hassles. AAI shall not entertain any queries on such subject after last date of downloading tender document.

7. Amendment to Tender document:

At any time, prior to scheduled date of submission of bids, AAI if it deems appropriate to revise any part of this tender or to issue additional data to clarify and interpretation of provisions of this tender, it may issue addendum / corrigendum to this tender. Any such addendum / corrigendum shall be deemed to be incorporated by this reference into this tender and binding on the bidders. Addendum / corrigendum will be notified through e-Procurement portal at <http://etenders.gov.in/eprocure/app>

Clarifications of Bid Documents

Bidder, requiring any clarification of the tender Document, may submit their clarifications, if any, through provision of e-Procurement Portal at <http://etenders.gov.in/eprocure/app> Request for clarifications received from bidders shall be responded by AAI till the schedule indicated above or as extended thereto by AAI.

Replies to Clarifications by AAI will be uploaded through CPPP's Procurement Portal. The bidders are advised to visit Central Public Procurement Portal at <http://etenders.gov.in/eprocure/app> regularly.

Clarifications and other documents, if and when issued by AAI, shall be in relation to the tender and hence shall be treated as their extension.

AAI makes no representation or warranty as to the completeness or accuracy of any response, nor does AAI undertake to answer all the queries that have been posted by the Bidders.

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In order to provide reasonable time to bidders to take the amendments into account for preparing their bids, AAI may, at its discretion, extend the deadline for the submission of bids suitably.

8. Composition of Bids and General Guidelines for bid process :

Bids shall be submitted online only at CPPP website: <http://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions “**Instructionsto Bidder for Online BidSubmission**” provided online for submission of bid. E-Procurement system shall not allow bidders to submit their tender, after the scheduled date & time. Bidders shall submit tender before the deadline of this tender document. The Technical bids and the Financial bids will be opened online

by AAI at the time and date to be notified by AAI to qualified bidders. All the Statements, documents, certificates etc. uploaded by the bidders shall be downloaded and verified for PQQ, technical evaluation. The clarifications, particulars, if any, required from the bidders, will be obtained through query provision available in e-Procurement portal. The result of PQQ/Technical bid & financial bid evaluations shall be displayed on e-Procurement portal and shall be visible to all the bidders who participated in this Tender.

9. On-line E-Tendering General Guidelines:

System shall not permit upload of bids after the scheduled time of submission.

The bidder may correct, modify or withdraw his bid after submission but prior to scheduled last date & time of submission of Technical and Price bids.

Subject to Clause above, no bid shall be modified subsequent to the scheduled time of submission of bids.

To assist in the examination, evaluation and comparison of bids AAI may, at its discretion ask the bidder for the clarification/ confirmation of compliance of its bid. The request for clarification/ confirmation of compliance and the response shall be through query provision available in E-Tendering portal.

Bidders may submit their response to AAI queries through provision of E-Tendering Portal Only.

No post bid clarification/ confirmation of compliance at the initiative of the bidder shall be entertained.

Bidder should not upload the file capacity of more than 10 MB in one file. If total capacity of file size is more than 10 MB then the files should be split in to less than 10 MB and uploaded. Zipping of file shall be avoided.

The bid uploaded on E-Tender portal & in the required folder will only be considered for evaluation.

- 10.** Airports Authority of India (AAI) reserves the right to accept or reject any or all the tenders without assigning any reason. AAI reserves the right to call-off process of short listing of Bidders at any stage without assigning any reasons.

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11. General guidelines for bidders:

General guide lines for bidders to proceed further in the tender process are available in the <http://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions “**Instructionsto Bidder for Online BidSubmission**” provided online for submission of bid. Bidders shall go through the guidelines before submitting their bids on-line.

On-line E-Tendering: For all AAI tenders hosted on e-procurement site, the PQQ, the Technical Bids and Financial Bid shall be submitted on-line only.

12. Bidder’s training support system:

Detailed information in this regard has been provided to the bidders at <http://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions “**Instructions to Bidder for Online Bid Submission**” provided online for submission of bid.

13. E- Tendering Procedure:

E-Tendering Participation Requirements: Vendors are required to carry out the following activities:

13.1 **Registration:** Registration shall be on CPPP’s e-Procurement Portal, at : - <http://etenders.gov.in/eprocure/app>

13.2 General guidelines for bidders:

General guide lines for bidders to proceed further in the tender process are available in the CPPP’s e-procurement portal. Bidders shall go through the guidelines before submitting their bids on-line.

13.3 **On-line E-Tendering:** For all AAI tenders hosted on CPPP’s e-procurement site, PQQ , the Financial Bid and Technical Bids shall be submitted on-line only.

14. CPPP under GePNIC, Help Desk Services

14.1 For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002

14.2 Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority. Tel: 0120-4200462, 0120-4001002.

14.3 Mobile: 91 8826246593

14.4 E-Mail: support-eproc@nic.in

14.5 For any Policy related matter / Clarifications please contact Dept of Expenditure, Ministry of Finance.

E-Mail:cphp-doe@nic.inFor any Issues / Clarifications relating to the publishing and submission of AAI tender(s).

In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPPP under GePNIC <http://etenders.gov.in>.The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPPP)

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15. Before submitting queries, bidders are requested to follow the instructions given in “Guidelines to Bidders” and get their computer system configured according to the recommended settings as specified in the portal at “System Settings for CPPP”

Helpdesk services shall remain closed on all Govt. Gazetted Holidays.

In case of any issues faced, the escalation matrix is as mentioned below:

Sl.NO	Timings Between (08:00-19:00Hrs)		Help Desk Number	Escalation Matrix	E-mail address
	#	From			
1.	08:00 Hrs	19:00 Hrs	011-24626632 011-24632950 Ext-3512, 08510096161 08510096262 08510096363		e-sap1@aai.aero
2.	Mr. Sanjiv Kumar, JE(IT)		011-24632950, Ext-3505	After 4 hours of issue	etendersupport@aai.aero
3.	Mr A. K. Sharma Joint General Manager (IT)		011-24647596	After 12 hours	aniruddhasharma@aai.aero
4.	General Manager (IT)		011-24657900	After 24 hours	gmit@aai.aero

The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI.

SECTION-A: GENERAL INFORMATION AND GUIDELINES

1. Purpose and Scope of Tender Document:

- 1.1 These tender sets out the terms and conditions, general, operational and qualitative requirements to be met Job Contract for support, upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years.
- 1.2 The tender must be valid for a minimum of 180 days from the date following the date of opening of Bid.

2. Tender Document:

The tender document consists of three sections. The bidder shall go through all these sections (**Section A**-General Information Guidelines; **Section B**-Terms & Conditions; **Section C**-special terms and conditions (part I) of the tender document and shall comply with each clause of all the three sections.

- 2.2 The instructions given in the tender document are binding on the bidder and submission of the tender will imply unconditional acceptance of all the terms & conditions by the bidder.
- 2.3 **Bidder** shall be required to demonstrate / practically verify the specific / all features of the equipment, as deemed fit by AAI, for the evaluation of the bid.
- 2.4 Each and every page of submitted tender document including technical documentation should be serially numbered, indexed and digitally signed.

3. Tender submission and enquiry for clarification

All completed tender documents and enquiries regarding clarification/interpretation should be uploaded on e-tender portal <https://etenders.gov.in>

4. Tendering Procedure:

- 4.1 Tenders once submitted/uploaded shall be final and no amendment thereto shall be permitted. One bidder shall submit/upload only one tender.
- 4.2 Tender shall consist of Two stages –**Fees/PQQ/Technical Bid & Financial Bid**. The documents required for Technical Bid and Financial Bid evaluation are listed hereunder.
- 4.3 Documents required to be uploaded to evaluate scanned copy of **Fees/PQQ/Technical Bid are as follows:**
 - 4.3.1 Valid GST Registration Certificate.
 - 4.3.2 Bidder firm shall submit/upload an undertaking stating its firm or its partners or its Directors have not been black listed or any case is pending or any complaint regarding irregularities is pending, in India or abroad, by any global international body like World Bank/International Monetary Fund/ World health Organization etc or any Indian State/Central Governments Departments or Public Sector Undertaking of India.

All the bidders shall provide the Permanent Account Number (PAN).

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4.3.3 Certified Testimonial / Certificates in support of Experience: Bidder must submit/upload scanned copies of performance/experience certificate in respect

of the works claimed by the bidder for meeting the eligibility criteria. These certificates should be issued by the end user agencies for which the works have been carried out and endorsed by the bidder.

Such performance/ experience certificates should clearly indicate the following:

- i. Value of order or contract,
- ii. Scope of order or contract,
- iii. Order or Contract Number and Award date
- iv. Order or Contract Completion date.

Firms showing work experience certificate from Non-Government / Non PSU organizations should submit 'Tax Deduction at Source certificate'(TRACE only) in support of their claim for having experience of stipulated value of works.

4.3.4 Certified copies of abridged balance sheets along with profit & loss account of the firm (tenderer) in support of Annualized average financial turnover during last three financial years ending 31st March.

4.3.5 EPF & ESI Registration Certificate & Valid Labour license issued by Labour Enforcement Officer (i) for the period for which experience certificate enclosed (ii) for the entire period of job contract.

4.3.6 Compliance statement for Section-B - Terms & Conditions complete in all respect, duly digitally signed by the bidder.

4.3.7 List of Support Staff with qualification background.

4.3.8 Copy of MOA/company Registration

4.4 GST undertaking as per annexure VII

4.5 Declaration as per annexure –V

4.6 Bank details/Details of vendors as per annexure IV

4.7 Compliance statement Section-B

Non submission of any of the aforesaid documents or, submission of any of the aforesaid documents in a manner which is in non conformance with the relevant clause of the tender document or irrelevant documents, may result in rejection of tender.

Original documents submitted online at e-portal during technical bid submission shall only be accepted for verification.

LIST OF DOCUMENTS TO BE UPLOADED IN THEPQQ/TECHNICAL BID

SNO.	Technical BID E-DOCUMENTS(PDF)	E-FILE : NAMED AS
A	GST Certificate	Firm/Company details
B	Permanent Account Number	PAN
C	Proof of Experience of Works claimed .(copy of relevant pages of PO /Work order issued by Customer), Proof of completion (completion Certificate issued) with complete details of works claimed	Experience PO-01 Experience PO-02 ExperiencePO-03 CC-01,CC-02,CC-03
D	Audited Balance sheet/profit &loss during last three yearsending 31 st march.	ABS
E	Power of attorney (In case of Signatory is other than Director of a Company or proprietor /partner of the Firm)	POA
F	Details of the Vendor Firm /company : Annexure IV	Vendor details
G	Partnership deed in case of partnership firm	MOA
H	Valid Labour license issued by Labour Enforcement Officer (i) for the period for which experience certificate enclosed (ii) for the entire period of this Job contract.	Labour license
I	P.F. and E.S.I.C registration.	Registration
J	Undertaking that Firm, its partner or its directors have not been black listed.(Annexure –V)	UBL
K	Signed tender document including corrigendum (if any)	Tender doc.
L	Compliance statement Section-B	Compliance statement
M	Annexure VI	Credentials staff
N	GST Undertaking	Annexure VII
O	Scanned copy of Tender Fee and EMD declaration	Annexure A and Tender FEE

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5. Financial Bid

- 5.1** "Financial Bid" shall be filled as per the price bid format given on E-Portal. The pricing schedule document as per format given in Annexure-I.
- 5.2** The prices quoted by the bidder shall remain firm during the entire period of contract and shall not be subject to variation on any account.
- 5.3** Price (Excluding GST) shall be indicated as per Annexure –I.
- 5.4** Taxes and duties as applicable shall be charged extra as per prevailing Govt. rates.
- 5.5** Deviations in Statutory Taxes shall be payable by AAI as per the terms and conditions defined under tender.
- 5.6** Currency of Quotes and other details regarding pricing:
Bidders shall quote for supply and services in INR (Indian Rupees) only. Any bid with other than INR quote is liable to be rejected.

6. Opening of Tender:

6.1 Opening of Bids:

6.1.1 Bidders may remain present at the venue i.e. AAI's premises during the opening of bid or Bidders can monitor the " Bid" opening process On-line.

6.1.2 To shortlist technically qualified bidders, Technical bid shall be scrutinized by AAI to Ensure whether the same are in conformity to Section B and Section C Requirement.

Bidders shall provide complete information to substantiate compliance of the Section B listed in the tender. In case of incomplete compliance statement or inadequate information, tenders shall be finalized on the basis of the information available. It shall, therefore, be in the bidders' interest to give complete and comprehensive technical particulars while submitting the bid.

6.1.3 AAI may seek clarification on technical details or any other information deemed necessary. Such queries raised on-line on e-Procurement portal shall be replied on-line positively by the bidder, within the time specified, failing which the evaluation shall be done on the basis of the information available.

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7. Opening of the Financial Bids:

- 7.1 Financial Bids of those bidders who qualify in Technical bid evaluation shall be opened by AAI. Venue, Date and Time of opening of financial bid shall be notified to successful bidders through e-Procurement Portal. Bidders may present at the venue during opening of financial bid or can monitor On-Line the bid opening process.
- 7.2 No correspondence shall be entertained from the bidders after opening of Financial Bid of the Tender. Date of acceptance and opening of tender can be extended on sole discretion of Jt. General Manager (CNS), Udaipur.

8. Comparison and Evaluation of Financial bid:

- 8.1 The tenders received and accepted will be evaluated by AAI to ascertain the complete scope contained in the tender document. The objective of the evaluation is to select a bidder that can provide the desired service with maximum efficiency and quality and meeting the requirements as defined in "Section- B and Section C".
- 8.2 The tenders found technically acceptable shall be compared on the basis of price quoted by the bidders for entire scope of work. The comparison for evaluation shall be of the total cost, indicating the pricing schedule of Annexure-IA of the bid. A short list of first three lowest bidders in ascending order shall be drawn and named L1, L2, and L3.

In the evaluation of Tenders, the overall quality and economy of system

offered will be kept in view. Such offers which necessitate, additional expenditure required to be made by AAI may have to be loaded to make the offer compatible with the tender document requirement.

Taxes and duties as applicable shall be charged extra as per prevailing Govt. rates.

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- 9. Concessions to NSIC/MSME (Udyam certified), Small Scale Industries (SSI) Units & Central Public Sector Enterprises (CPSEs) will be applicable as per Govt. of India guidelines.**
- 10. Rejection & Return of Tender:**
- 10.1 Airports Authority of India (hereinafter abbreviated as AAI) reserves the right to reject any or part of tender without assigning any reason. AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any cost incurred in the preparation and submission of any tender or any cost incidental to it.
- 10.2 Tenders, in which any of the particulars and prescribed information is vague, missing or is incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected. If the bidder gives wrong information in his tender, AAI reserves the right to reject such tender at any stage or to cancel the Contract, if awarded and forfeit the Earnest Money Deposit. AAI reserves the right to debar such bidders to participate in future tenders.
- 10.3 The information contained in the tender should be comprehensive and to the point. The tenders containing information other than sought, with a motive to confuse or delay the finalization process are likely to be rejected.
- 10.4 Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by the Contractors who resort to canvassing are liable for rejection.
- 10.5 Should a bidder have a relation or relations employed in the capacity of an officer of AAI, the authority inviting tender shall be informed of the fact along with the offer, failing which AAI, at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money Deposit.
- 11. Award of Contract:**
- 11.1 The acceptance of the tender will be intimated to the successful bidder by issuing letter of intent (LOI). On receipt of letter of intent, successful bidder shall Send unconditional acceptance of letter of intent to the Jt. General Manager (CNS), Airports Authority of India, MaharanaPratap Airport, Udaipur within five working days of issue of letter of intent through Fax/ Courier/E-mail / by authorized representative or as deemed appropriate, failing which it should be constituted that he is not interested in the offer and hence not accepted the letter of intent unconditionally.

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11.2 AAI shall issue the Purchase order to successful bidder on receipt of unconditional acceptance of the letter of intent. Successful bidder shall return one copy of purchase order within three working days as a confirmation to acceptance of terms and conditions of purchase order duly signed by him on each page of the order.

11.3 Successful bidder has to enter into an agreement with AAI on terms and conditions mentioned in the tender, its corrigendum and technical queries and responses against which purchase order has been issued.

11.4 AAI shall be the sole judge in the matter of award of contract and the decision of AAI shall be final and binding.

12. Execution of Works:

12.1 The works shall be carried out under the supervision of the AAI, nominated project officer according to the terms and conditions of the contract.

13. Declaration:

The General Information and Guidelines given in the Tender Document are hereby accepted unconditionally and shall be complied with.

Signature of Bidder :

Name :

Telephone Fax:

E-mail:

Stamp:

SECTION – B: TERMS & CONDITIONS

General Conditions:

1. For stating Compliance: Write “C” in the third column below.
2. For stating Non-Compliance: Write “NC” in the third column below.

Sl. No.	Requirements	Statement of Compliance & Agreement
1.	Liquidated Damages	
1.1	In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 1% of the full value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of total contract value. If the uncompleted work, restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority.	
1.2	Contract have following activities: a) Maintenance of Equipments defined in scope of work. b) Deputation of unskilled and semi-skilled worker. Delay in any stage of work shall invite Liquidated Damages (LD) according to value of the activity as defined above at para 1.1. LD shall be calculated on per day basis and it shall not be linked with the value of job contract.	
2.	Time : The Essence of Contract	
2.1	The time and date of completion of the works as contained in the Job contract and as agreed to contractually after modifications, if any, shall be final and binding upon the Contractor. It must be understood that the Contractor has made the proposal after fully considering all such factors which may have any bearing on the time schedule of the contract, and no extension in the schedule whatsoever shall be permitted on these accounts by AAI.	
2.2	This contract is for a period of two year commencing from “Service Commencing Date” as indicated in the contract document.	

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3.	Right to Accept or Reject the Tenders	
	The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever.	
	Tenders, in which any of the particulars and prescribed information is missing or is incomplete ,in any respect and/or prescribed conditions are not fulfilled ,shall be considered non responsive and are liable to be rejected.	
4.	Termination of Contract at Purchaser’s Initiative	
4.1	The AAI reserves the right to terminate the contract either in part or in full due to the reasons other than specified herein. The AAI shall in such an event give 15 days’ notice in writing to the contractor of their decision to do so.	
4.2	The contractor upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the extent they are related to the work terminated and terms satisfactory to the AAI, stop all further subcontracting or purchasing activity related to the work terminated, and assist the AAI in maintenance protection, and disposition of the works acquired under the contract by the AAI.	
5.	Earnest Money Deposit (EMD)	
5.1	Each tender must accompany the earnest money, as indicated in the eligibility criteria, in the form of online Payment. Bidder must submit declaration for EMD. Tenders not accompanied by the requisite EMD or proof of exemption from EMD shall be rejected.	
5.2	The EMD of all unsuccessful bidders will be returned only after the contract has been awarded to the successful bidder (whose EMD will be retained).	
5.3	The EMD of the successful bidder will be refunded after submission of PBG&AGREEMENT.	
5.4	If the successful bidder fails to submit the security deposit and fails to enter into an agreement with AAI within 45 calendar days after the date of acceptance of P.O the EMD amount shall be forfeited and purchase order shall be cancelled.	
5.5	No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner.	

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

6.	Security Deposit:	
6.1	The contractor shall deposit 3% of the contract value towards security deposit in the form of Performance bank Guarantee with in 30 days from date of Acceptance of PO.	
6.2	After Six month of completion of work, the Maintenance-in-Charge shall, on demand from the Contractor, refund to him the security deposit, provided that, the Maintenance-in-Charge is satisfied that there is no demand outstanding against the Contractor.	
7.	Arbitration and Laws	
7.1	Except where otherwise provided for in the contract, all questions & disputes relating to the meeting of the specifications, designs, drawings, and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be settled within thirty (30) days (or such longer period as may be mutually agreed upon) from the date that either party notifies in writing that such dispute or disagreement exists. Provided that any dispute that remains unresolved shall be settled under the Rules of Indian Arbitration and Conciliation Act, 1996, The venue of Arbitration shall be New Delhi, India. The arbitration award shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by any court having jurisdiction.	
7.2	Indian laws shall govern this contract.	
8	Price	
	8.1 Bidder shall confirm that quoted price shall be firm and fixed and subjected to no escalation whatsoever till the validity of tender	

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

8.2	The rates shall be entered in figures as well as in words. For the purpose of the tender, the metric system of units shall be used. In the event of any discrepancy, the unit price quoted in words will be taken as the final. In case of E-Tender, follow the instructions available on E-portal.	
8.3	In case of item rate tender, only rates quoted shall be considered. Bidder shall quote the rates in figures as well as in Words (In English language only). The rates quoted in figures shall be in International numerals and whole numbers. The amount for each item shall be worked out and the all requisite totals given. Special care shall be taken to write rates in figures as well as in words, and the Total Amount in figures only. The GROSS Total shall be written both in figures and in words	
8.4		
	If on checks there are differences between the rates given by the contractor in words and figures or in amount worked out by him, the following procedures should be followed:	
	<p>a) When there is a difference between the rates in figures and in words, the rates which correspond to the amounts worked out by the contractor, should be taken as correct.</p> <p>b) When the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words, then the rate quoted by the contractor in words should be taken as correct.</p> <p>c) When the rate quoted by the contractor in figures and in words tallies but the amount is not worked out correctly, the rate quoted by the contractor should be taken as correct and not the amount.</p> <p>D) In case of percentage rate tender, the contractors are required to quote their rates both in amount as well as in the percentage below / above the rates entered in the schedule. In such cases, in the event of arithmetical error committed in working out the amount by the contractor, the tendered percentage and not the amount should be taken into account.</p> <p>e) If agency fail to quote the rate in word & in figure and amount (both) the same shall be assume to be included in the total tendered amount.</p>	
7.	GST	
	Bidders shall quote prices exclusive of GST Taxes and duties as applicable shall be charged extra as per prevailing Govt. rates.	
10.	Validity of Tender	
	The tender must remain valid for a minimum of 180 days .	
11.	Payment Terms:.	
11.1	Job contract payments shall be made on Monthly basis	

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

11.2	Payment shall be released after adjusting any compensation for delay which firm might have rendered themselves liable as per provisions of contract and applicable income tax and any applicable deductions as per laws and purchase order.	
11.3	The payment of daily wages to the employee to be paid through RTGS/NEFT and necessary document of payments of wages and bonus must be submitted to this office time to time. Otherwise their bill will not be processed.	
11.4	The proof of EPF&ESIC , Bonus deposit of the staff deployed for this work must be submitted along with the bill. The bill will not be processed Without the current documents of EPF , ESIC , Bonus . EPF , ESI & Bonus will be reimbursed as per actual.	
12	Taxes, Permits and Licenses	
12.1	Price break-up of the consolidated quoted price is required to be shown in Annexure-I.	
13.	Miscellaneous	
13.1	In addition to the above any other information/description, the bidders may wish to provide, like the features/performance, figures Specified/indicated should be with supporting documents/calculations. All figures indicated by the bidders must be fully qualified and subject to Coordinated performance.	
13.2	AAI reserves the right to change the number of persons required to be supplied of the tendered quantity or part thereof, indicated in Annexure-I, at the time of placement of Work Order.	
14	Payment to workmen	
14.1	Contractor shall have to pay his staff in compliance of prevailing Minimum wages Act of Government of India and also abide by Contract Labour Laws as amended from time to time.	
14.2	Penalty: A fine of Rs. 500/day per person in case of manpower deployed for this work is absent.	

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

15. Security Pass:	
The Maintenances engineer/ technicians deputed for the work by the contractor shall be issued Temporary Airport Entry Permit (TAEP) by Security department of AAI, The contractor has to submit the police verification report and other required documents of the persons for the same before the start of work, at own cost. The contractor shall be responsible for misuse of any TAEP and be liable for action by security agencies at the airport.	
16 Instructions and Notices :	
Subject as otherwise provided in this Contract, all notices to be given on behalf of AAI and all other actions to be taken on its behalf may be given or taken by the maintenance-in-Charge or any officer for the time being entrusted with the functions, duties and powers of the maintenance-in-Charge.	
All instructions, notices and communications, etc. under the Contract shall be given in by email, FAX or in writing by registered post to the last known address of the Contractor.	
Foreclosure of Contract in Full or in Part due to Abandonment or Reduction in Scope of Work:	
If at any time after acceptance of the tender AAI shall decide to abandon or reduce the scope of the Works for any reason whatsoever and hence not require the whole or any part of the Works to be carried out, the maintenance-in-Charge shall give notice in writing to that effect to the Contractor and the Contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full but which he did not derive in consequence of the foreclosure of the whole or part of the Works.	
Termination of Contract for Death:	
If the Contractor is an individual or a proprietary concern and the individual or the proprietor dies and if the Contractor is a partnership concern and one of the partners dies then unless the Accepting Authority is satisfied that the legal representative of the individual Contractor or of the proprietor of the proprietary concern and, in the case of partnership, the surviving partners, are capable of carrying out and completing the Contract, the Accepting Authority shall be entitled to cancel the Contract as to its incomplete part without AAI being in any way liable to payment of any compensation to the estate of the deceased Contractor and/or to the surviving partners of the Contractor's firm on account of the cancellation of the Contract. The decision of the Accepting Authority that the legal representatives of the deceased Contractor or the Surviving partners of the Contractor's firm cannot carry out and complete the Contract shall be final and binding on the parties. In the event of such cancellation AAI shall not hold the estate of the deceased Contractor and/or the surviving partners of the Contractor's firm liable in damages.	

17.	Inspection of work:	
	The Contractor shall satisfy himself before submitting his tender as to the form and nature of the work, the quantities and materials necessary for the completion of the Work, he may require and in general shall himself obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect his tender. No extra charges consequent on any misunderstanding or otherwise shall be allowed.	
18.	Sufficiency of Tender :	
	The Contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the Works and of the rates and prices quoted in the Schedule of Quantities, which rates and prices shall, except as otherwise provided, cover all his obligations under the Contract and all matters and things necessary for the proper completion and maintenance of the Works.	
19.	In case, the successful bidder fails to submit the PBG within stipulated period (in 30 days), interest @ 12% p.a. on Performance Guarantee amount would be levied (non-refundable) for delayed period of submission and shall be deducted from EMD.	

The terms and conditions given under Section B – General Information and Guidelines are hereby complied and agreed.

Signature of Bidder
Name
Telephone/ Fax
E-mail

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

Sl. No.	INTERPRETATION AND DEFINITION
1	Singular & Plural: Where the context so requires, words importing the singular only also include the plural and vice-versa.
2	Headings and Marginal Notes to Conditions: Headings and marginal notes to these General Conditions shall not be deemed to form part thereof or be taken into consideration in the interpretation or construction thereof or of the contract.
3	Definitions :
3.1	AAI shall mean Airports Authority of India having its headquarters at New Delhi and includes a duly authorized representative of AAI or any other person empowered in this behalf by AAI to discharge all or any of its functions.
3.2	The “Accepting Authority” shall mean the Airport Director, Airports Authority of India, UDAIPUR Airport.
3.3	The “Contract” shall mean the notice inviting the tender, the tender and acceptance thereof and the formal agreement, if any, executed between AAI and the Contractor together with the documents referred to therein including these Conditions with appendices and any special Conditions, the specifications, designs, drawings, schedule of quantities with rates and amounts and schedule of rates. All these documents taken together shall be deemed to form one Contract and shall be complementary to one another.
3.4	The “Contractor” shall mean the individual or firm or company whether incorporated or not, undertaking the works and shall include legal representative of such individual or persons composing such firm or incorporated company, or successors of such firm or company as the case may be and permitted assigns of such individual or firm or company.
3.5	The Contract Sum shall mean the cost of the Works arrived at after extension of the quantities shown in Schedule of Quantities by the item rates quoted by the tenderer for the various items.
3.6	A “Day” shall mean a day of 24 hours from midnight to midnight irrespective of the number of hours worked in that day.
3.7	“Maintenance-in-Charge” shall mean the Officer or Officer’s appointed by the Accepting Authority or his duly authorized representative who shall direct, supervise and be in charge of the works for purpose of this contract.

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

	<p>3.8 “Market Rate” shall be the rate as decided by the Maintenance-in-Charge on the basis of cost of materials and labour at the Site where the work is to be executed, plus the percentage to cover all overheads and profit.</p>
3.9	<p>Schedule(s) referred to in these conditions shall mean the relevant schedule(s) annexed to the tender papers issued by AAI or the Standard Schedule or Rates prescribed by AAI and the amendments thereto issued from time to time.</p>
3.10	<p>A “Week” shall mean seven days without regard to the number of hours worked in any day in that week.</p>

SPECIAL CONDITIONS OF THE CONTRACT

1 Standards: The requirements given in this document are firm and no deviation of any kind is acceptable.

2. Special additional Conditions of the Contract:-

a. **Minimum wages** : - The successful bidder shall comply with all the provision of contract labour (Regulation and Abolition) Act, Contract labour (Regulation and Abolition) Act of 1970 and Contract Labour (Regulation and Abolition) Central Rules 1971 and other legislations such as Employees Provident Fund and Miscellaneous Provision Act 1952 (EPF & MP Act 1952), Employees state Insurance (ESI) Act 1948 and Minimum Wages Act 1948, The payment of wages

Act 1936, the workmen"s compensation act 1923 & Rules / Acts / instructions enforced from time to time by the Central and State Governments and also as mentioned in website of Chief Labour Commissioner (www.clc.gov.in). The successful bidder has to pay the minimum wage of Central or State Govt. whichever is higher, to the staff engaged by him.

b. **Bonus** considered is **8.33%/-** per staff per annum.

c. **EPF, ESI:** The successful bidder shall *comply with EPF registration & ESI registration (norms as applicable with up to date amendment and shall get registered to local labour authority of the govt.* The successful bidder shall *submit proof of payment of EPF & ESI payment and the PF account code, ESICard / Pehachan card of the individual personnel engaged by him within first month of the contract,* failing which AAI will withhold the EPF (25%) and ESI (8%) payment till the submission of paid receipt is received.

d. **Liability period:** shall be for a period of **SIX MONTHS** from the certified date of completion of the contract. Security deposit shall be released after successful completion of defect liability period and on submission of EPF return filed copy.

e. **Security Clearance:** As the site of work is in the restricted area/AAI premises the successful bidder has to arrange for the security clearance and obtain Airport Entry Passes (AEP) from Security Authorities at Maharana Pratap Airport, Udaipur for the work force deployed by him under this job contract after making necessary payment of fees and submission of documents as per the procedures in vogue. Over and above, the identity card issued by the firm to be displayed while the persons are on duty. In case of loss/renewal of AEP, the cost of making new passes shall be borne by the successful bidder. The successful bidder shall be responsible for misuse of any AEP and be liable for action by security agencies at the airport.

f. Any person under this contract, whose work or conduct is found unsatisfactory by AAI, shall be replaced at no additional cost to AAI.

g. The successful bidder shall, at their sole cost and expenses, furnish and provide for rendering services covered by this contract to the entire satisfaction of Airports Authority of India.

h. The successful bidder shall comply with all applicable laws, ordinances, rules & Regulations in respect of this contract and shall pay all charges in connection therewith.

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i. The successful bidder has to submit the detailed list of staff with their skill, experience certificate, address before engaging them on work and shall inform/intimate AAI in advance when there is change in the list.

j. The successful bidder 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.

k. The staff engaged by the successful bidder shall have no claim for any temporary or permanent employment in AAI.

l. Necessary safety measures shall be ensured by the successful bidder for the on-duty personnel engaged by him. AAI shall not be held responsible for any such accident arising from compromising safety measures/negligence.

m. If the services rendered by the successful bidder are not up to the standard, the same shall be brought to the notice of the firm with a view to improve the same in a stipulated period; else shall take necessary action as per the provisions of contract. AAI may even terminate the contract without any intimation at any time if the performance is found unsatisfactory.

n. The successful bidder has to ensure that the services are not disturbed either due to absenteeism or due to willful act of his staff. In case workforce deployed by the successful bidder resort to any kind of industrial action the successful bidder shall arrange to deploy alternate work force of sufficient strength.

o. The authority shall reserve the right to terminate the contract after following the conditions specified in the tender document. Even then the successful bidder shall continue to provide the services as per the contract till alternative arrangements are made by AAI.

p. This contract is initially for a period of two year commencing from the **“Date of signing of the Agreement”**.

q. All the workers under this contract are required to perform duty as per requirement of AAI (8 Hrs. daily) and are eligible for one Weekly Off. They are required to attend the duty in neat and clean uniform. The uniform shall be provided by the successful bidder. The uniform shall consist of two pairs of shirt/pant of good quality along with cotton socks-2 pairs & shoe one pair (standard quality).

r. Terms of Payment:

i. No mobilization advance shall be paid for any activity.

ii. All the employee to be paid daily wages as per their categories along with P.F contribution @ of 13 % of daily wages, E.S.I.C contribution @ of 4.75% of daily wages. The successful bidder is required to pay bonus @ 8.33% (at least) to their workmen employed failing which recovery/withholding @**25%, 8% & 10%** against PF, ESIC/Accident cum Medi-claim Policy & bonus respectively from their Final Bill shall be made.

iii. The payment to the workers to be paid on monthly basis through RTGS/NEFT only and necessary document of payments of wages, pay slip, P.F and E.S.I.C and Bonus must be submitted to this office every month. Firm will also submit the annual EPF return Form 3 (A) & 6 (A) and ESIC half yearly return form V within one month period of submission of the same. PF number, ESIC number and deductions thereof has to be mentioned in employees monthly salary slip.

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iv. The payment shall be made on monthly basis on raising the bill thereof along with satisfactory performance as per terms and condition and certificate from the concerned AAI unit where the manpower was deployed.

The 100% of the charges minus the recoveries if any shall be paid after the successful completion of each month.

v. The payment to the workmen has to be made on or before 7th of every month. The wage register will be counter-signed by representative of AAI with the remarks "Certified that the amount shown in the column no.-_____ has been paid to the workmen concerned on _____ at _____ hrs. Firm should ensure that workers could draw the cash on or before 7th of each month.

vi. The successful bidder has to maintain the wage register for his employees and has to be produced for verification of the principal employer (AAI) as and when required.

vii. Bonus should be paid for total manpower @ 8.33% of basic+dawages per year for each worker. If proof of payment of bonus is not submitted, 10 % of the running account bill will be withheld.

viii. Payment will be made to the successful bidder after submitting the following documents each month. ·

Wage Muster Copy, EPF / ESIC / Professional Tax Challan"s copy along with details of PF / ESIC / Professional Tax contribution of each worker and employer along with undertaking that working employee and firm contribution is inclusive in the challans submitted, bank statement of worker, · The successful bidder should quote the rates in Annexure-I considering current rates of minimum wages & all statutory requirements as per above.

x . Increased wages will be beared by AAI after submission of increased minimum wages as per central Govt.

Quoted rates by the firm should include the following cost components:

a. Total manpower cost per year based on actual wages paid as per labour act (including PF,ESIC and Bonus, uniform , security pass, sundries etc),by the firm per day per worker (should not be less than minimum wages rates applicable as on date of publication of tender as per Govt. of India norms)

b. Profit and overhead charges

c. **Taxes and duties as applicable shall be quoted separately.**

The successful bidder is required to submit provident fund registration number and ESI registration number of their organization .

3. Nature of Duty:

A. For Semi-skilled manpower:

i) The job contract for Semi-skilled manpower includes locating & rectification of cable fault including underground cables, shifting of existing telephone extensions, provision of new extensions including wiring, installing/shifting of telephone junction boxes, rectification of power cable / data cable. Regular inspection and maintenance of battery and UPS etc. Regular maintenance of lightening arrestors and Earthing Pits & for Airport systems locating & rectification of cable fault including underground cables ,Regular inspection and maintenance of battery and UPS etc., Regular maintenance of lightening arrestors and Earthing Pits ,maintenance and cleaning of CCTV camera, X-ray machine, FIDS display,ETD,HHMD,DFMD.

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- ii) Work Area covered under this contract are:
All offices of technical block and administrative block
All area inside terminal building including air side/city side.
- iii)DVOR/DME side, electrical power house other area where the EPABX / BSNL or SCCTV line to be installed as required by AAI.

B. For Un-skilled manpower:

- i) Regular cleaning of CNS and Airport System equipments viz., Instruments RCAG/DVOR/DME/ILS Equipments/ System Desk top Computers and Laptops, All UPS including their batteries and system batteries.
- ii) Carry the test equipments to various locations as per requirements
- iii) Packing/Dispatch of Modules/PCB and Collection/Unpacking of modules from/to SMUs and other Airports.
- iv) Any other miscellaneous works assigned by concerned CNS unit in charge as per requirement.

C. Duty hours will be 0930-1800 hrs daily for six days in a week or as per operational requirement. Lunch break from 1330-1400. One weekly off is admissible. The duty norms are subject to change as per Govt. of India norms from time to time.

D. In case of emergency, the worker may be asked to stay back beyond 18:00 hrs for which no extra payment shall be made. If the duration of this stay is more than four hours then additional off day will be allowed on a convenient later day, but not later than one month.

E. AAI shall reserve the rights to fix responsibility for omissions & commissions and to impose a maximum penalty of 10% of the monthly bill amount for such deficiencies in services after serving notice and giving fair opportunity to the Contractor in respect of following:

- a. Poor workmanship & damage to installations of AAI.
- b .Not complying with instructions given by AAI.
- c. Not maintaining punctuality in reporting for duty and absence without permission
- d. Contractor will have to employ eligible and experienced staff for maintenance as follows.
However in case of any deviation in requisite criterion, the decision of CNS In-charge shall be final.

1) **Semi-skilled Labour** :One year I.T.I. passed and having at least one year working experience on EPABX, Maintenance of telephone and electrical works etc. or at least 3 years" experience in the relevant field.

2) **Un-skilled Labour** : Working knowledge in the relevant field.

Contractor has to maintain daily attendance of the staff and if AAI wishes to see the same, the same shall be made available to AAI for inspection.

The contractor has to submit the details, qualification and experience of the staff before engaging them on work and decision of CNS In-charge to take staff on duty will be final and binding.

PRICE SCHEDULE :Job Contract for support ,upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightening arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years.

S.no.	Description	Unit	Qty. (A)	Amount/month(ex clusive GST) (B)	Total Amount (exclusive GST) (A*B)	
					In figure	In words
1	For upkeep and maintenance of CNS and airport systems equipments at Udaipur Airport. Cost for semi skilled personal 03 no's	Mon	24			
2	For upkeep and maintenance of CNS equipments at Udaipur Airport . Cost for unskilled personal 02 no's	Mon	24			
	Total (01+02) (exclusive GST)					

Annexure – I A

INSTRUCTION TO FILL PRICE SCHEDULE (Annexure –I)

1. Price shall be quoted as per the price bid format of E-Portal and terms and conditions of tender document only. Annexure-I price schedule table in this document is for reference only.
2. Taxes & Duties break up for bids in Indian Rupees shall be indicated in price bid (Annexure –I).
3. Prices are to be mentioned strictly as per the format and shall not include any other head.
4. In case bidder is not indicating rate of statutory taxes but fills the flat amount, then no deviation in statutory tax will be allowed at the time of supply due to increase or decrease in statutory taxes. In case, bidder has quoted the flat value towards taxes then AAI will not pay any claim towards increase in statutory Taxes. Bidder is required to produce Government of India notification towards taxes prevailing at the time of opening of technical bid versus time of supply of the items while seeking claim towards increase in statutory taxes in India. In case no extra payment is claimed by the bidder towards increase in statutory taxes, a certificate/undertaking is required to be given by bidder that statutory tax has not decreased during the period between date of opening technical bid. Any decrease in statutory taxes between the above said periods shall be passed to AAI while claiming payments. If supplies are delayed for reasons attributed to the suppliers, the increase rate of statutory taxes shall be borne by the supplier. However, any benefit accruing due to decrease in statutory taxes shall be passed on to AAI.

(Unconditional ACCEPTANCE LETTER)

To

The Deputy General Manager (CNS)
Airports Authority of India,
MaharanaPratap Airport,
Udaipur-313023

Sub: Submission of Tender for “Job Contract for support , upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightening arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years”

Sir,

Having examined the conditions of contract and specifications including addenda, I/we, the undersigned, offer to “Job Contract for support , upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightening arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years “ in conformity with the specifications, terms & conditions of Tender.

- i. I/We agree to abide by the terms and provisions of the said conditions of the contract and provisions contained in the notice inviting tender. I/We hereby unconditionally accept(s) the tender conditions of AAI’s tender documents in its entirety for the above work. It is certified that I/we have not stipulated any condition(s) in our tender offer. In case any condition(s) are found in our tender offer violated after opening tender, I/We agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the EMD absolutely.
- ii. I/We hereby submit the performa of earnest money for the Tender for the above mentioned work
- iii.
- iv. Bid uploaded by us is digitally signed, and prepared so as to prevent any subsequent alteration and replacement.
- v. That, I/We declare that I/we have not paid and shall 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 shall immediately report it to the Appropriate Authority in AAI.
- v. That, I/We undertake that AAI’s tender document shall form part of contract agreement.

We understand that you are not bound to accept the lowest or any bid, you shall receive.

Thanking you

Yoursfaithfully

dated:

Signature of Bidder

Name:

Telephone:

Fax/Email/Stamp.....

Witness.....

Signature.....

Address.....

.....

Enclosures: a)

b)

AGREEMENT (On INR 100/- Non Judicial Stamp Paper)

For Job Contract for support , upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years.

Between

Airport Director, Airports Authority of India, MaharanaPratap Airport, Udaipur

And

(Name of the Contractor along with address)

THIS AGREEMENT, entered into this (Date) day of (Month & Year) by and between (Name of Contractor), having its office at (Contractor's Office Address) (hereinafter called the "Contractor") and the Airport Director, Authority of India having its office at MaharanaPratapAirport ,Udaipur (hereinafter called the "AAI"), the expressions "Contractor" and "AAI" shall mean their successors, legal representatives or assigns, for the Comprehensive Annual Maintenance Contract for support inupkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc.and maintenance of Airport System Equipments at M.P.Airport, Udaipur.

WITNESSETH,

WHEREAS, AAI invited offers for the support inupkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur.

WHEREAS, the Contractor has offeredJob Contract for support in upkeep andmaintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc. and maintenance of Airport System Equipmentsat M.P.Airport, Udaipur in accordance with their Price Bid dated (Date) and AAI has accepted its offer.

NOW, therefore, in consideration and mutual covenants contained herein, the Contractor and The AAI (hereinafter referred to as the "parties") agree that the following document shall be part of this agreement:-

1. AAI Tender Documents for the Job Contract for support in upkeep andmaintenance of batteries, Earthing Systems, remote lines (telephone), lightning arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur, comprised in Volumes-(Numbers), including Drawings andMaps supplied by AAI.
2. Tender corrigendum no. 1,2
3. Tender clarifications offered by AAI subsequent to the Bidders queries by AAI (Date).

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

4. Bid Documents submitted by the Contractor dated (Date) in fulfilling the contract requirements that includes the signed compliance.

5. Unconditional acceptance of AAI Tender conditions as given by the Contractor.

6. Queries raised by AAI during technical evaluation and technical clarifications submitted by the contractor in response thereof.

7. The price bid of the Contractor which was opened on (Date) and accepted by AAI.

8. Reference of LOI/Purchase order issued/acceptance of bidder for and on behalf of Contractor for and on behalf of Chairman, AAI.

For and on behalf of Contractor

For and on behalf of Chairman, AAI

Signature

Name of the Executive

Designation

Designation:

1. Witness: (Signature, Date, Name, Designation on behalf of AAI)

2. Witness: (Signature, Date, Name, Designation on behalf of Contractor)

To,
The Airport Director,
Airports Authority of India,
M P Airport,
Udaipur.

Subject: Request for E-Payment.

Sir,

Following particulars are given for effecting E-payment in respect of our claim / Bill.

S.No.	Particulars /Details	Remarks
1	Name of the Vendor /Firm	
2	Office Address	
3	Type of Organisation	
	(a) Sole Proprietor	
	(b) Partnership	
	(c) Private Ltd. Company	
	(d) Public Ltd. Company	
4	Name of Bank	
5	Bank Branch Code	
6	Bank Account No.	
7	IFSC Code	
8	PAN No.	
9	GST NO.	
10	MICR Code	
11	NEFT Code	

We also enclose herewith a cheque duly cancelled of our bank A/c.

Thanking You,

Yours Faithfully

(Authorized Signatory)

Note: Any erroneous information may lead to harmful transaction for which AAI will not be liable/ responsible.

DECLARATION BY THE CONTRACTOR/TENDERER

I /We, the undersigned do hereby declare that, I /We have never ever been blacklisted and /or there were no debarring actions against us for any default in supply of material /equipments/services by the Airports Authority of India.

In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid /contract shall be liable for truncation /cancellation /termination without any notice at the sole discretion of the AAI.

Signature of the Tenderer

Name

Date:

Seal:

E-mail Address:

GST UNDERTAKING

Name of work: Job Contract for support , upkeep and maintenance of batteries, Earthing Systems, remote lines (telephone), lightening arrestors etc. and maintenance of Airport System Equipments at M.P.Airport, Udaipur for 2 years.

We hereby declare that we are registered under GST and comply with all provisions of GST Act.

Our GST details are furnished as below:

GST Registration No:-

PAN:-

Legal Name :-

Further, I / We hereby unconditionally accept the following conditions in its entirety for the above work.

1. We are registered under GST and compliant of GST provision.
2. We undertake that all input credits shall be passed on to AAI by the bidder.
3. In case of non-compliance of GST provisions and blockage of any input credit, we shall be responsible to indemnify AAI.

Place

Date:

Signature with name and Company Seal.

Annexure-A

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

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.

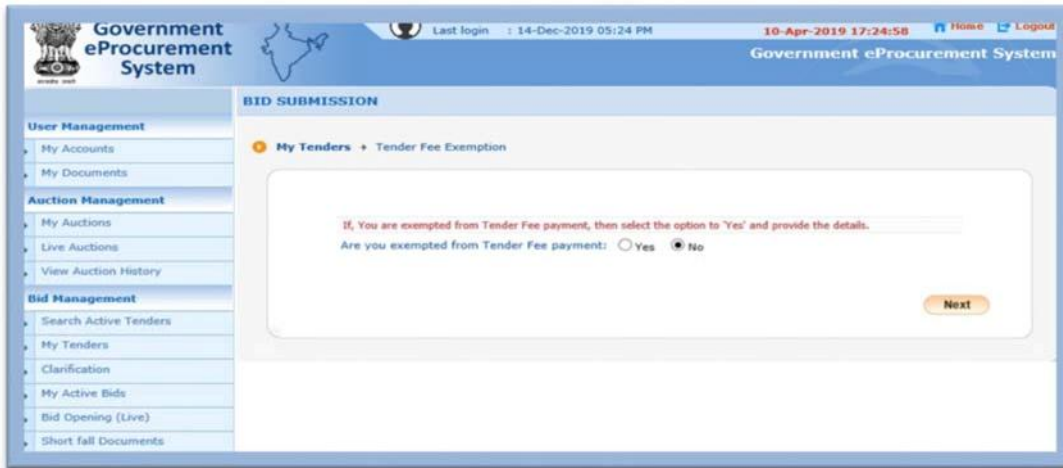
- (1) If after the opening of tender, I/We withdraw or modify my/our bid during the period of validity of tender (including extended validity of tender) specified in the tender documents,
Or
- (2) If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the 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)

Procedure for Online Collection of EMD and Tender Fee from Bidders

1. Bidder will log into the portal <https://etenders.gov.in/> with valid UserID (i.e. UserID mapped with Digital Signature Certificate) and follow the process of participation to the tender.
2. After Login search the tender in “Search Active Tender” tab with different criteria after that click on “set as favorite” to move on “My Tender”. Then click on “My tender” and view the tender details and click on proceed for Bid Submission.
3. For submission of online Tender Fee and EMD, click on Button as “Pay Online”
4. **In case of Tender Fee:** If the Bidder is exempted from the tender fee payment, then select the option to “Yes” otherwise “NO” as per below screenshot:



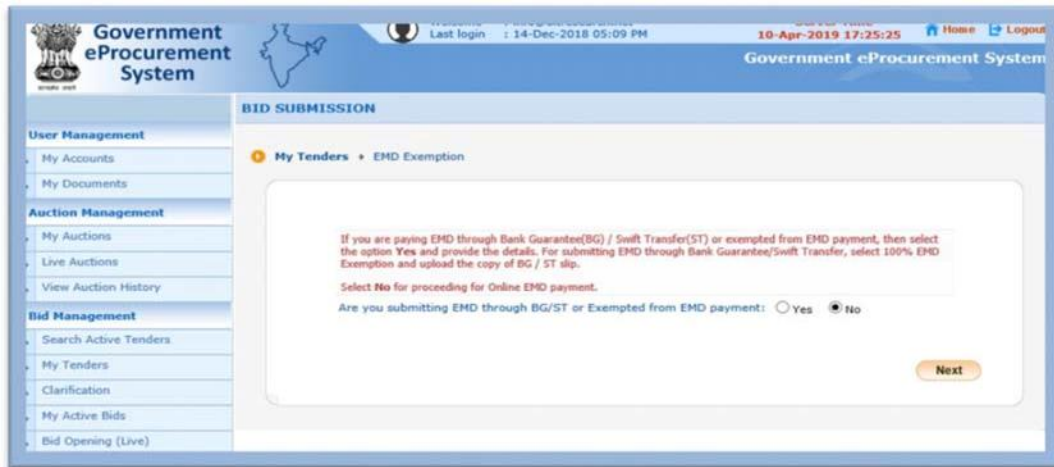
5. **In case of EMD:** If Bidder is paying EMD through any of below options, Select the option “Yes”

(as per below screenshot) and provide the details and upload copy as a proof.

- **Bank Guarantee (BG)/Swift Transfer (ST)**
- **Exempted from EMD Payment,**

Note: For submitting “EMD through BG/ST” or “Exemption from EMD payment” bidder must select “Yes” otherwise bidders will not have the option to pay EMD through Bank Guarantee. Once proceeded it is not possible to revert the option.

6. Select option “NO” (as per below screenshot) for proceeding for Online EMD payment.



After selecting the option, click on “Next” Button as per above screenshot. Further process to be followed as per subsequent screen.

STEPS FOR MAKING TENDER PAYMENTS IN ETENDERS SYSTEM VIA SBI BANK GATEWAY

Login as a bidder into etenders.gov.in to proceed for payment.



Step 1) Click "Pay Online" when you reach below page while Online Bid Submission.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories like 'User Management', 'Auction Management', and 'Bid Management'. The main content area shows 'My Tenders' for tender ID 2018_LSGD_204397_1. It includes details for the organization chain, tender reference number, tender ID, and tender title. Below this are two tables: 'Bid Process List' and 'Bid Payment Details'. At the bottom of the main content area are two buttons: 'Pay Online' and 'Encrypt&Upload'.

Organization Chain : NIC|NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

S.No	Bid Process	Action
1	Profile	

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	2500.00 (INR)	0.00	2500.00 (INR)	0.00
2	Emd Fee	37500.00 (INR)	0.00	37500.00 (INR)	0.00

Buttons: [Pay Online](#) [Encrypt&Upload](#)

Version: 1.09.06 04-Feb-2015 (c) 2008 Tenders NIC, All rights reserved.

Step 2) Click “Confirm to Pay” to proceed with the payment gateway, as below.

BID MANAGEMENT

Offline/OnLine Payment Confirmation

Note: Please ensure that you have availed Tender Fee / EMD Exemption, if eligible. Further, there would not be any provision to change back, under any circumstances.

Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Payment Details				
S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2128.00 (INR)	0.00	2128.00 (INR)
2	Emd Fee	23100.00 (INR)	0.00	23100.00 (INR)

Portal Alert :

- Beyond this stage, you will not be able to edit Fee or Exemption details.
- Please confirm that the exemption and amount to be paid are correct.

I hereby confirm that the above payment details are correct.

[Back](#) [Confirm to Pay](#)

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step3) Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit, as below.

BID MANAGEMENT

OnLine Payment Gateway

Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.

Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			40,000

Choose Payment Option

SBI MOPS

Back Submit

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step 4) Check and Follow the Terms and Conditions, and then Submit, as below.

The screenshot shows a web application interface for 'BID MANAGEMENT'. On the left is a navigation menu with categories: 'User Management' (My Accounts, My Documents), 'Auction Management' (My Auctions, Live Auctions, View Auction History), and 'Bid Management' (Search Active Tenders, My Tenders, Clarification, My Active Bids, Bid Opening (Live), Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area is titled 'OnLine Payment Gateway' and includes a 'Payment Verification' section. It displays the following details: Organization Chain: NIC||NIC Contracts; Tender Reference Number: PW3/23401/18; Tender ID: 2018_LSGD_204397_1; Tender Title: PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING. Below this, it states 'Pay Model : SBI MOPS' and 'Terms And Conditions.' with a list of bullet points: 'You are being redirected to the SBI MOPS site.', 'You have to complete the transaction with in the session time which is approximately 15 minutes.', 'Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.', 'Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.', 'It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.', 'please take print screen for bank acknowledgement page.' At the bottom of the terms section are 'Back' and 'Submit' buttons. The footer contains 'Version:1.09.06 04-Feb-2018' and '(c) 2008 Tenders NIC, All rights reserved.'

The screenshot shows the 'SBI ONLINE' payment gateway interface. At the top, it says 'STATE BANK MULTI OPTION PAYMENT SYSTEM' and 'Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)'. There are three main sections: 'Net Banking' with two options: 'SBI' (Bank Charges: 11.8) and 'Other Banks' (Bank Charges: 132.5), both with 'Click Here' buttons; 'Card Payments'; and 'Other Payments Modes' with 'NEFT' (NEFT/RTGS, Bank Charges: 133.0) and a 'Click Here' button. A 'Cancel' button is at the bottom center. The footer includes '© State Bank of India' and 'Site best viewed in I.E. 10 +, Mozilla 30 +, Google Chrome 30 +'.

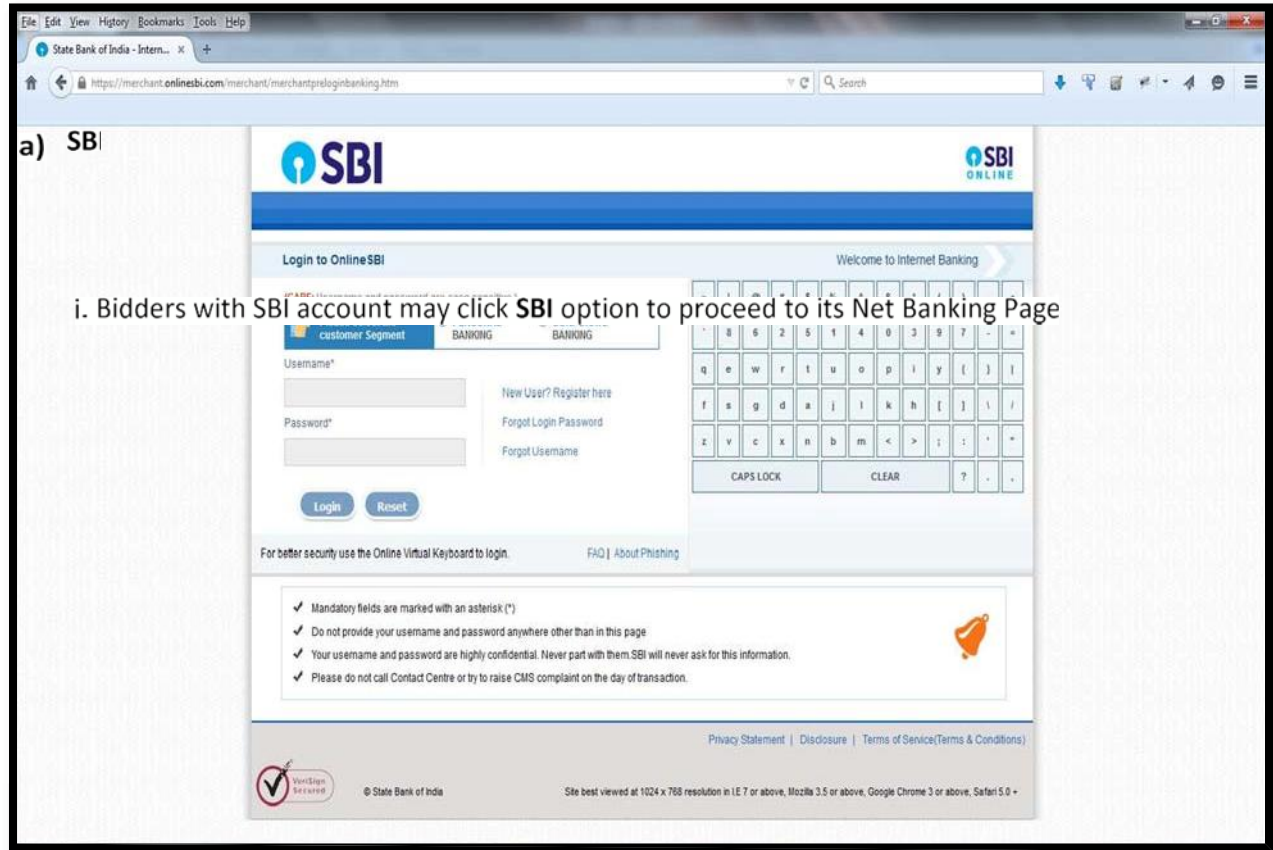
Step 5) Bidders may choose the type of transaction and proceed for payment.

Once the Payment type is selected it navigates to the respective landing page.

Step 6)

a) SBI

i. Bidders with SBI account may click **SBI** option to proceed to its Net Banking Page



For better security use the Online Virtual Keyboard to login. [FAQ](#) | [About Phishing](#)

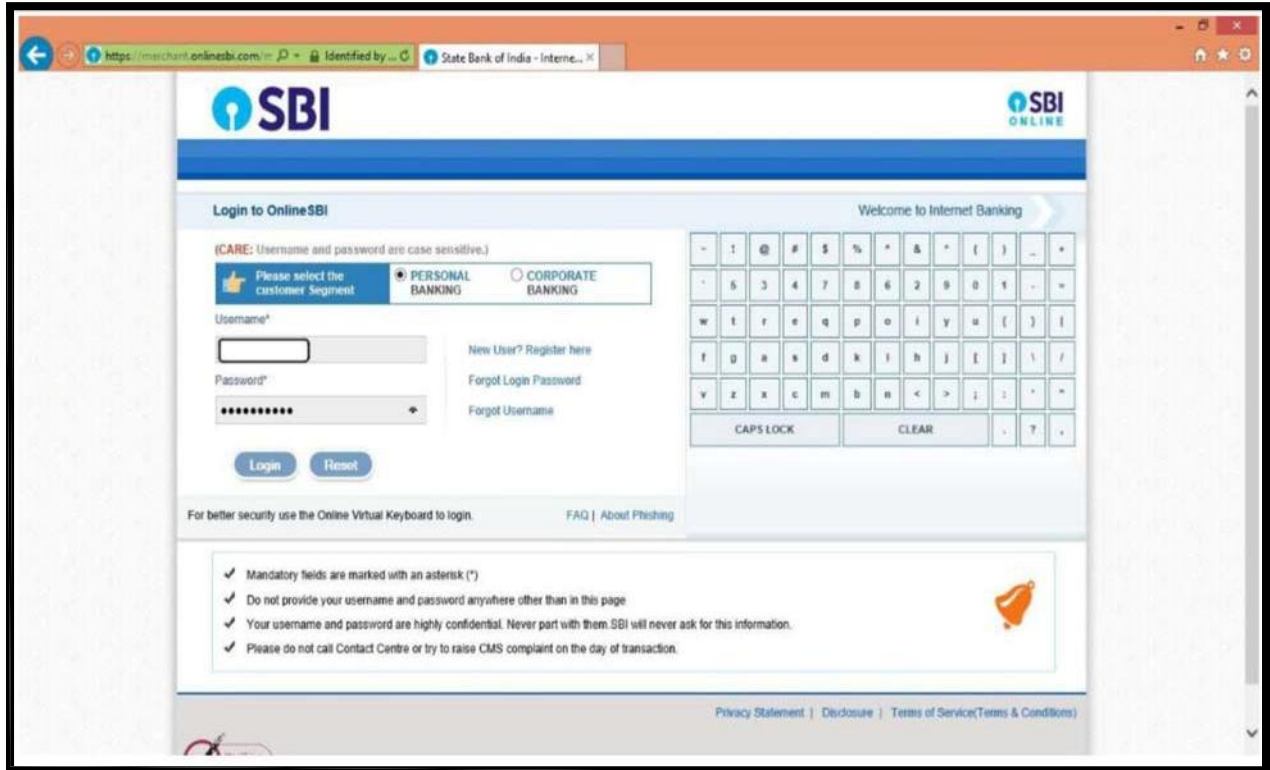
- ✓ Mandatory fields are marked with an asterisk (*)
- ✓ Do not provide your username and password anywhere other than in this page
- ✓ Your username and password are highly confidential. Never part with them. SBI will never ask for this information.
- ✓ Please do not call Contact Centre or try to raise CMS complaint on the day of transaction.

Privacy Statement | Disclosure | Terms of Service(Terms & Conditions)

© State Bank of India

Site best viewed at 1024 x 768 resolution in IE 7 or above, Mozilla 3.5 or above, Google Chrome 3 or above, Safari 5.0 +

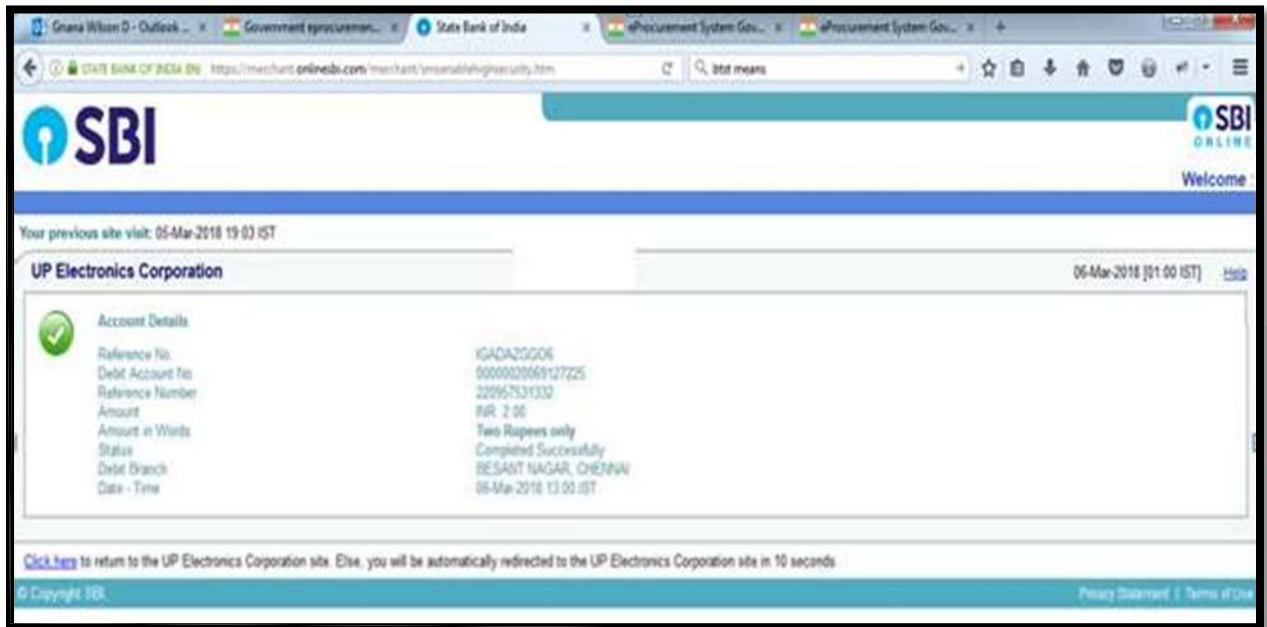
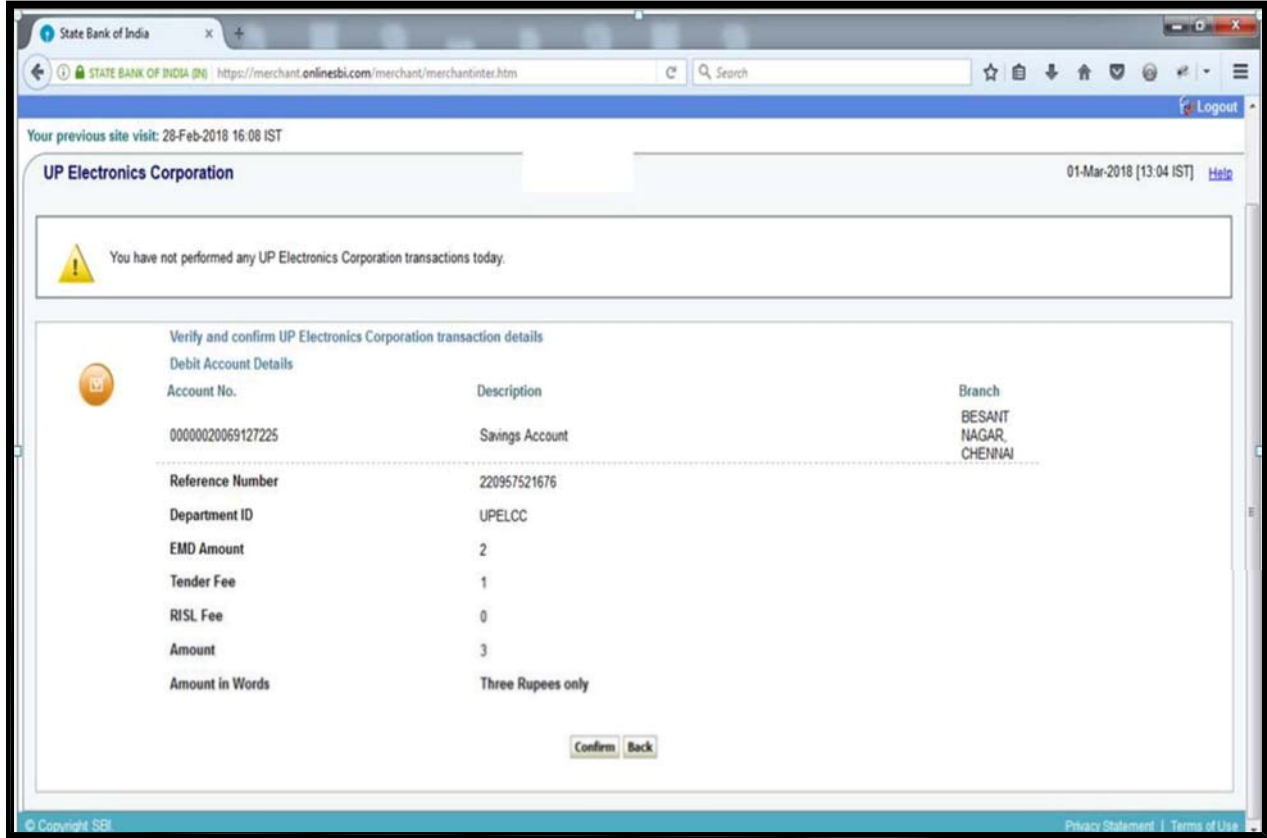
ii. Bidders may enter SBI Net banking user ID and Password and Click on **Login** to proceed.



National Informatics Centre

Payment Gateway

iii. Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment. After account debit, MOPS gateway will automatically re-direct to the eProcurement System, with the Success transaction.



iv. As in below, you will receive bank response immediately by verifying the payment status, whether **Success** or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories: User Management (My Accounts, My Documents), Auction Management (My Auctions, Live Auctions, View Auction History), and Bid Management (Search Active Tenders, My Tenders, Clarification, My Active Bids, Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area is titled 'BID MANAGEMENT' and contains a sub-section 'Bank Response On Payment Details'. A yellow banner at the top of this section reads 'Your Online transaction has been completed successfully.' Below this, the following details are listed:

- Organization Chain : NIC||NIC Contracts
- Tender Reference Number : PW3/23401/18
- Tender ID : 2018_LSGD_204397_1
- Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Below this information is another section titled 'Bank Response On Payment Details' containing the following details:

- eProcurement Ref. Number : 220957531332
- PRN Number : 220957531332
- Bank / UTR Number : IGADAZGG06
- Bank Name : SBI Bank
- Status : Success
- Status Description : Completed successfully.
- Tender Fee in ₹ : 1
- EMD Fee in ₹ : 1
- Total Fee in ₹ : 2

A 'Next' button is located at the bottom right of the main content area.

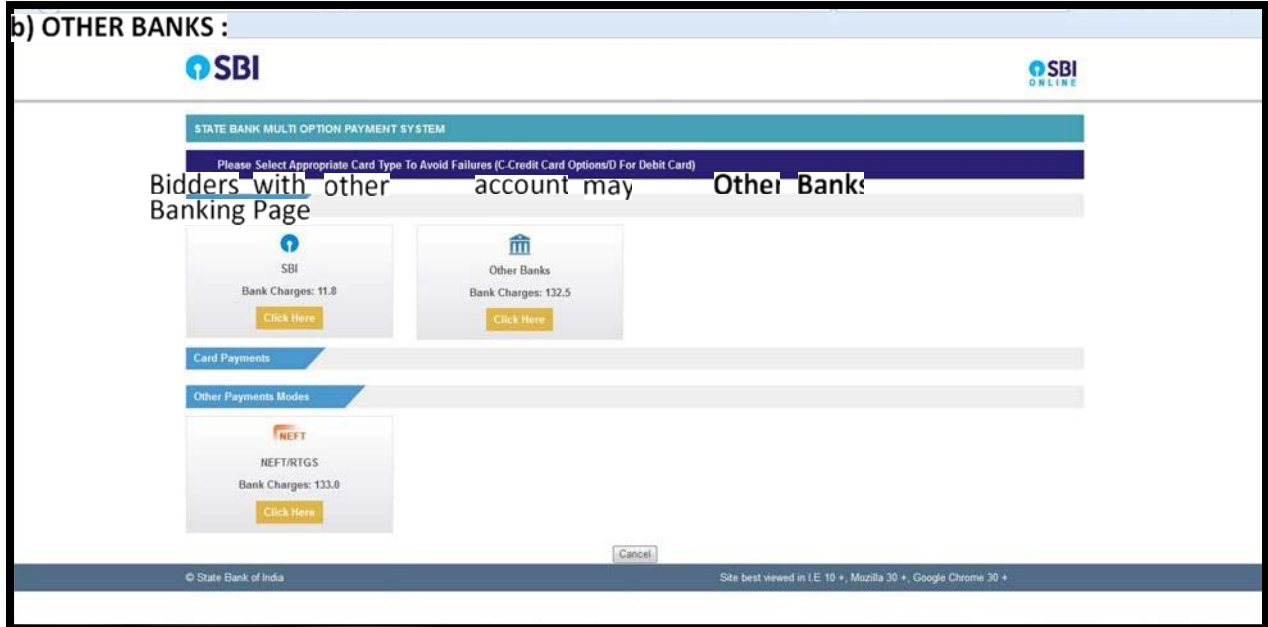
v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

The screenshot displays the 'BID MANAGEMENT' section of a web application. The left sidebar contains a navigation menu with categories: User Management (My Accounts, My Documents), Auction Management (My Auctions, Live Auctions, View Auction History), and Bid Management (Search Active Tenders, My Tenders, Clarification, My Active Bids, Bid Opening (Live), Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area shows 'My Tenders' for tender 2018_KSITM_203916_2. It includes an 'Organization Chain' (NIC|NIC Contracts), 'Tender Reference Number' (PW3/23401/18), 'Tender ID' (2018_LSGD_204397_1), and 'Tender Title' (PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING). Below this is a 'Bid Process List' table with one entry: S.No 1, Bid Process Profile, and an Action icon. The 'Bid Payment Details' table shows two rows: S.No 1, Tender Fee, Actual Fee 1.00 (INR), Exempted Fee 0.00, Fee To Be Paid 0.00, Paid Fee 1.00 (INR); and S.No 2, Emf Fee, Actual Fee 2.00 (INR), Exempted Fee 0.00, Fee To Be Paid 0.00, Paid Fee 2.00 (INR). An 'Encrypt&Upload' button is located at the bottom right of the main content area.

S.No	Bid Process	Action
1	Profile	

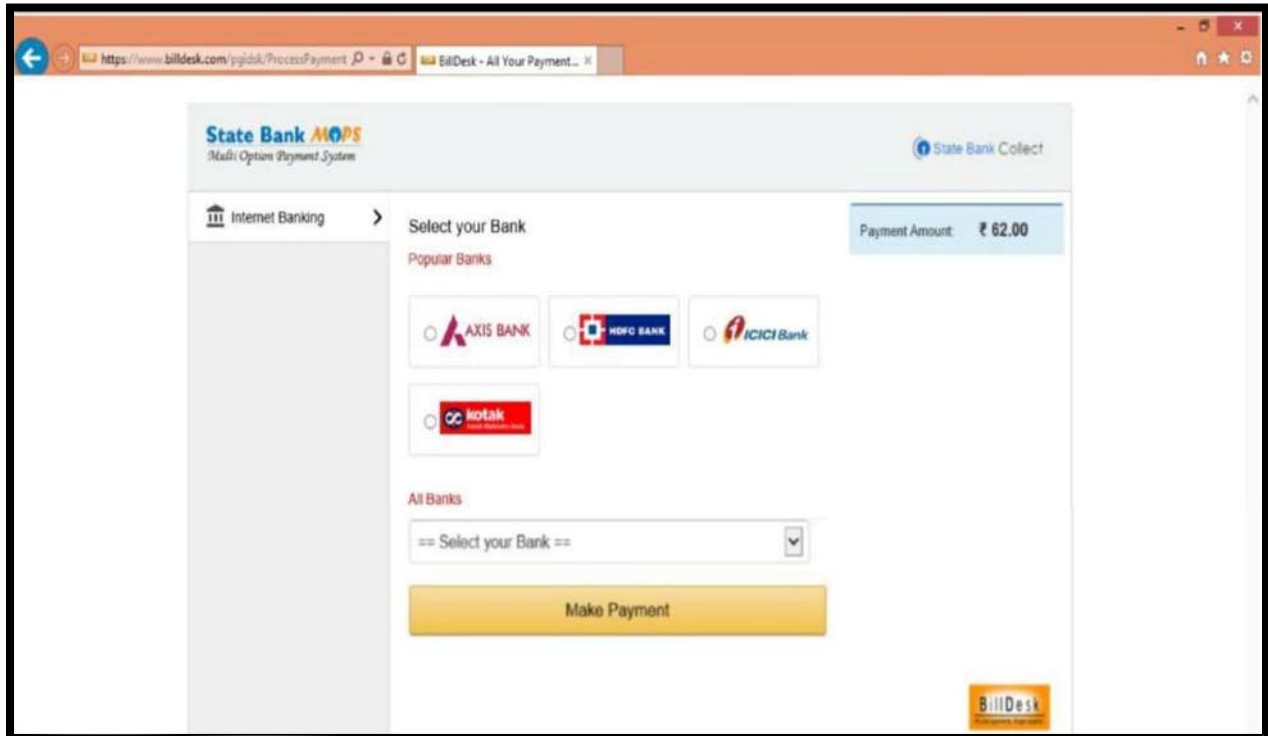
S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emf Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

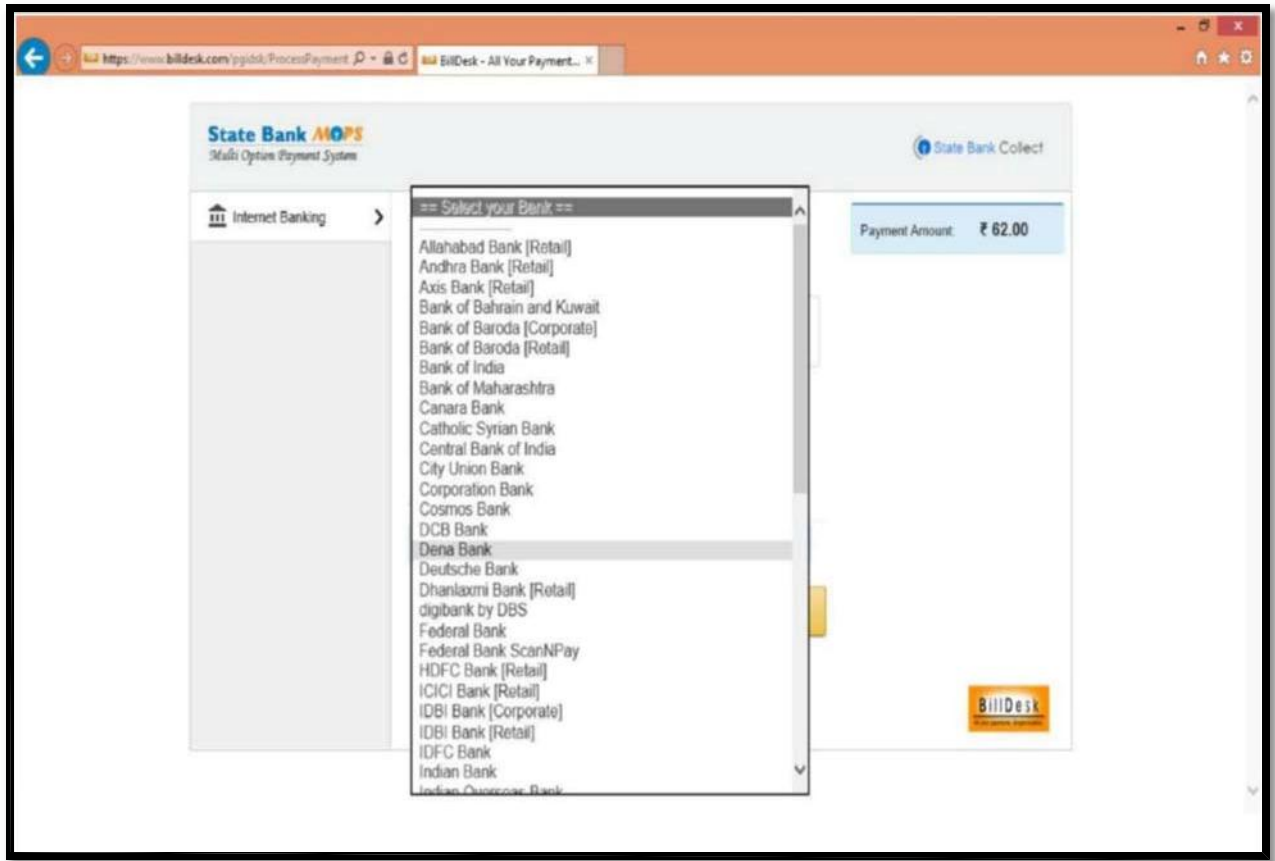
i. bank click option to proceed to SB Net



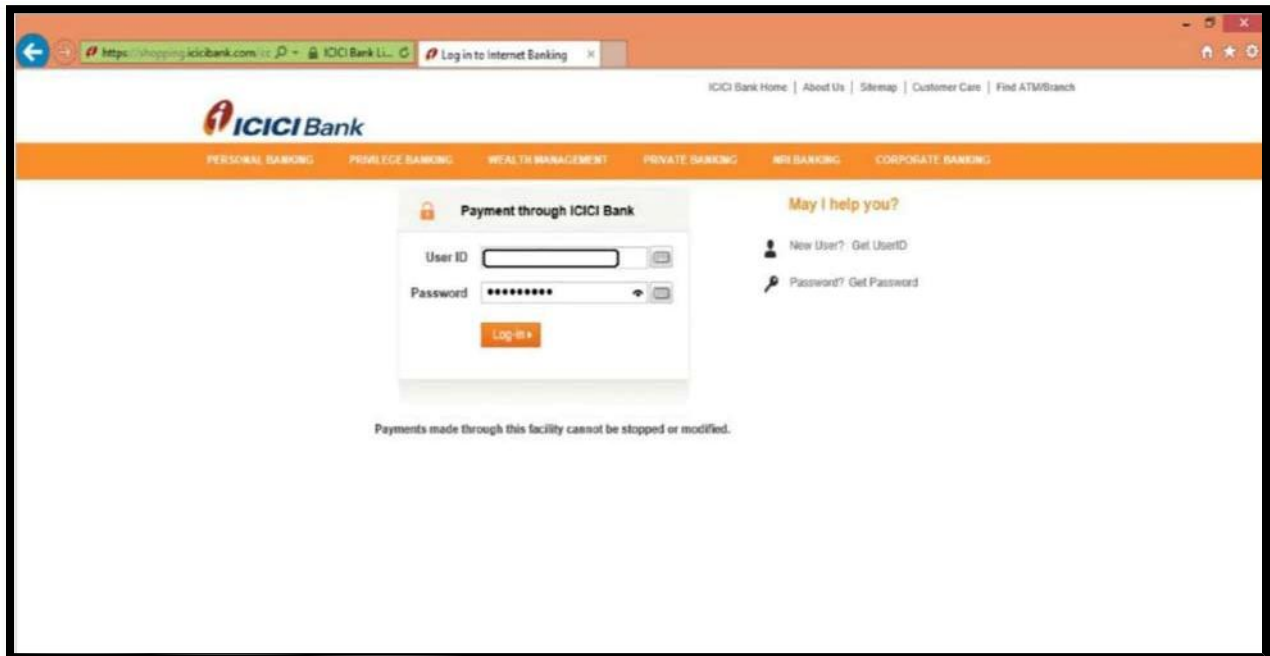
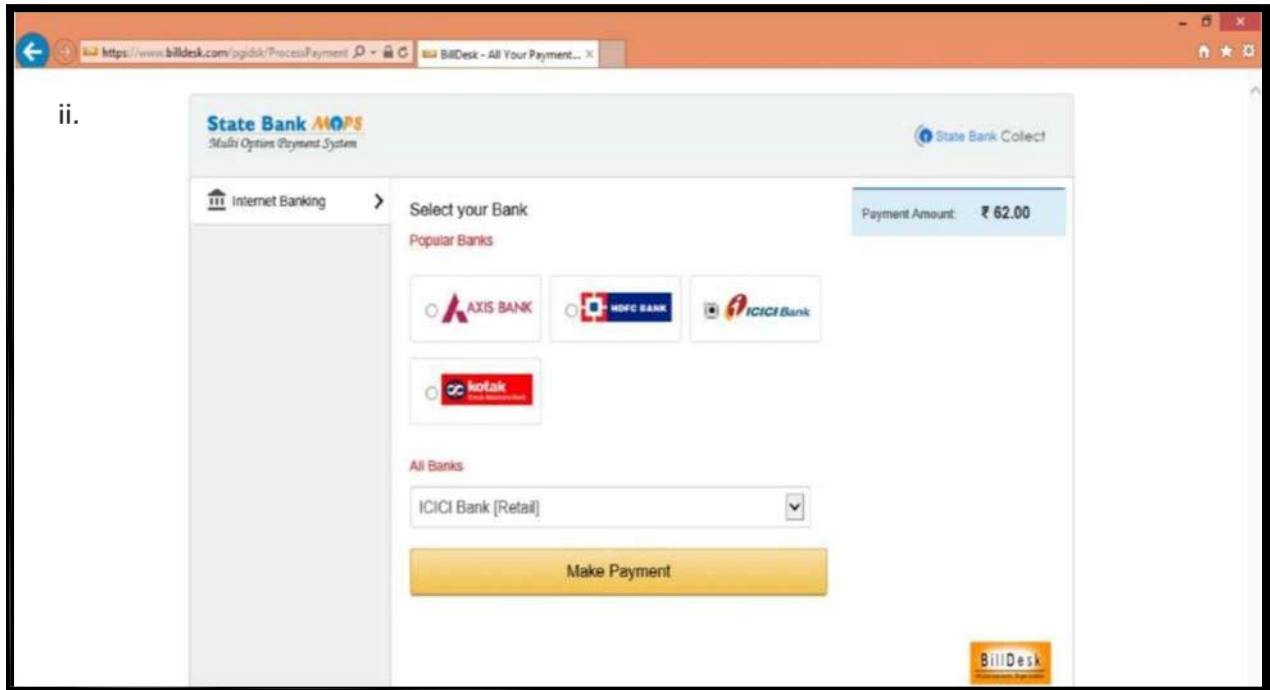
Bidders with other account may Other Banks Banking Page

You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of All Banks.





After selecting ICICI Retail Banking, Click **Make Payment** Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.



https://shopping.icicibank.com/... Identified by ... Make a Payment

PRIVILEGE SAVINGS ICICI Bank

About Us | Customer Care | Find ATM/Branch

Make a Payment

You now have the option of paying from either your savings account or Pockets wallet.

Payment Details

Pay From:

Pay To: State Bank Of India - INB Dept (BI)

Amount (INR): 52.00

Remarks:

[Click here to view terms & conditions.](#)

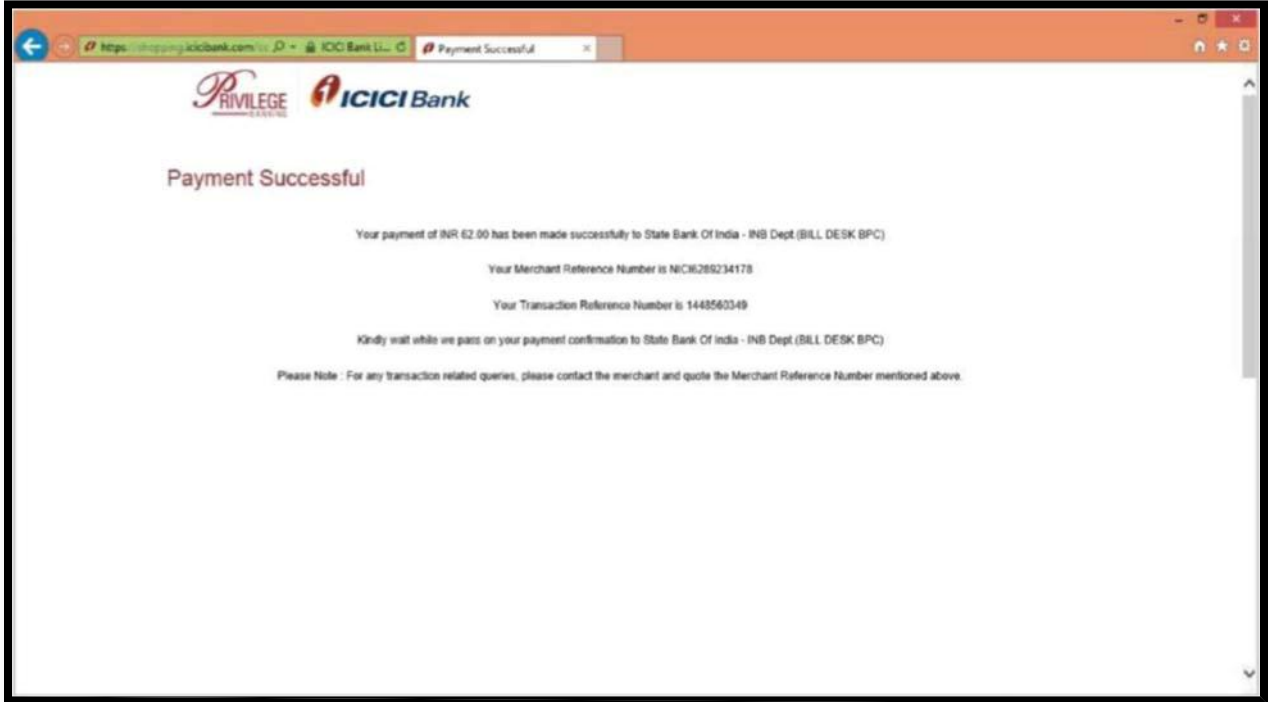
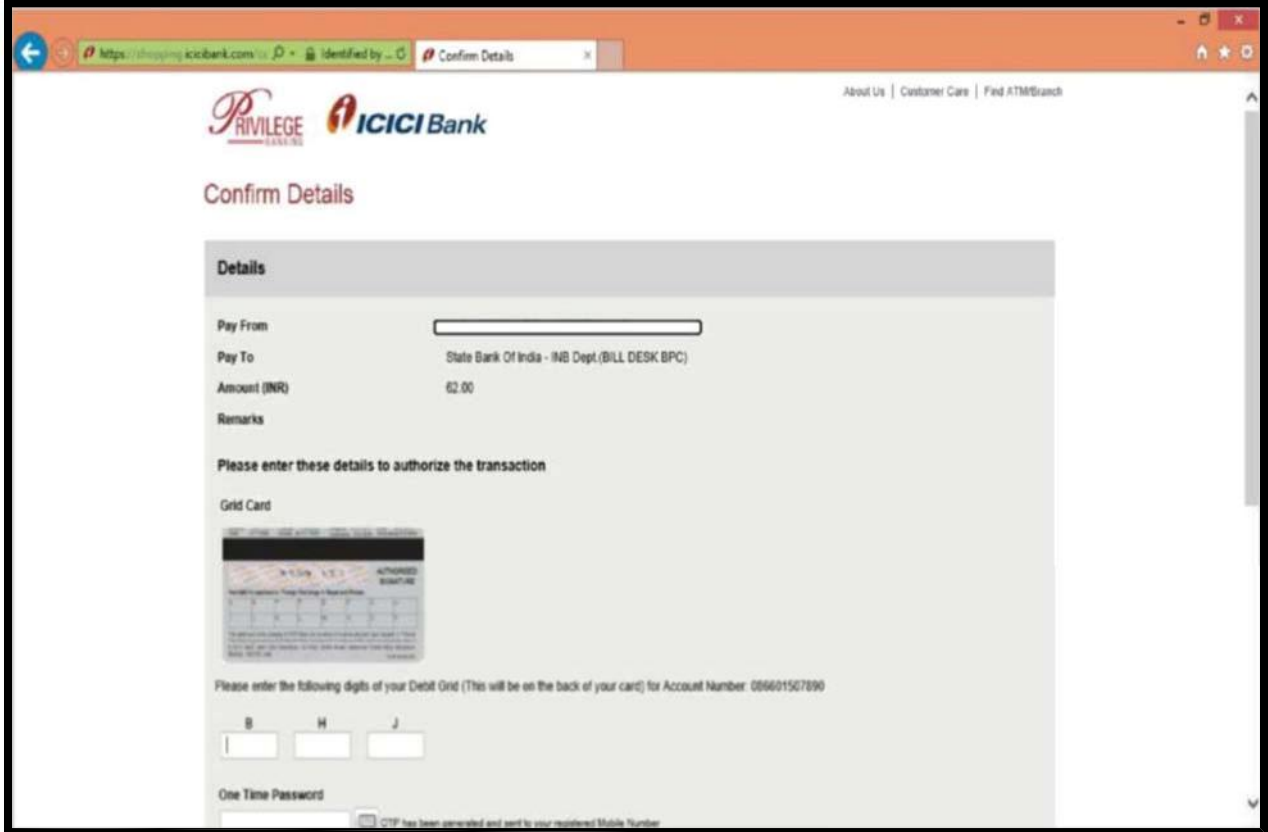
Notes:

1. By clicking on the 'Pay' button, you are agreeing to the terms and conditions as given above.
2. After clicking the 'Pay' button, please wait for sometime while we pass on your payment details to the biller.
3. Please do not refresh or close the browser window.
4. Please check the status of the payment with the merchant after 7 days of transaction date. In case the merchant does not update the payment within 7 days, please contact our [24-hour Customer Care](#) for further assistance.

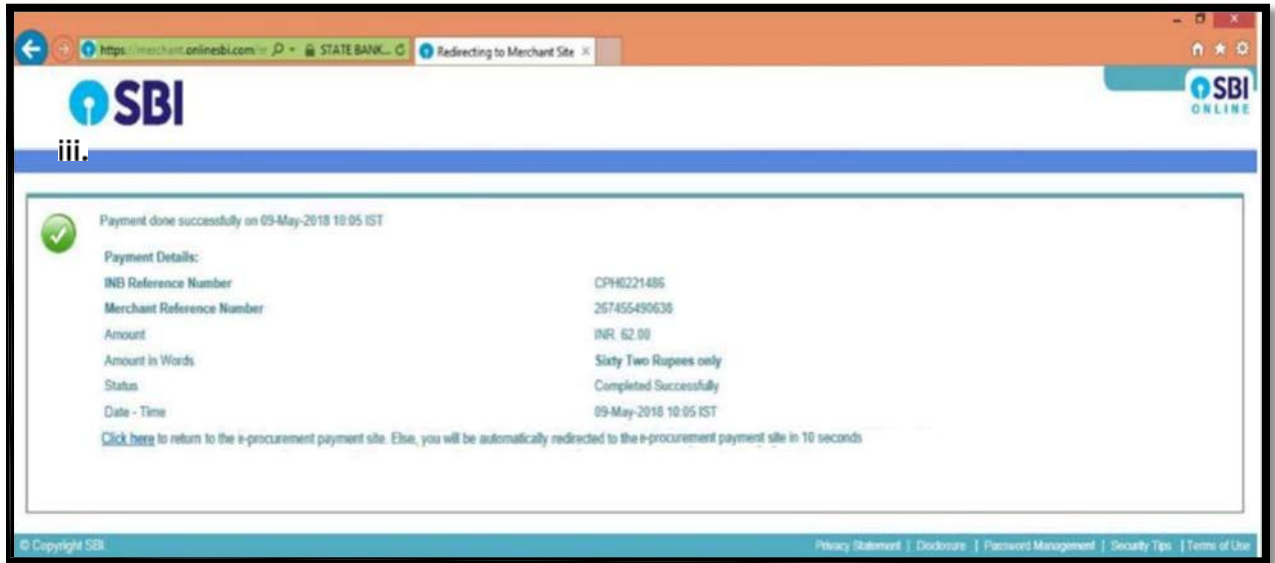
Customer Service | Customer Care Numbers | Our Initiatives | Tools, Features & Offers

Useful Links | Get User ID | Rates To Bank | Online Banking | Savings Account | PPF | Personal Finance Tools | Home Center | Gold Rate Tables | Media Gallery | Credit

Visit Other ICICI Bank Sites | ICICI Group | ICICI Foundation | ICICI Lombard General Insurance | ICICI Securities | ICICI Prudential Life Insurance | ICICI Prudential AMC | ICICI Ventures | ICICI Direct | DISHA Financial Consulting | ICICI Home Finance | Deloitte The Bank of Rajasthan | Careers | Bahrain | Canada | Germany |

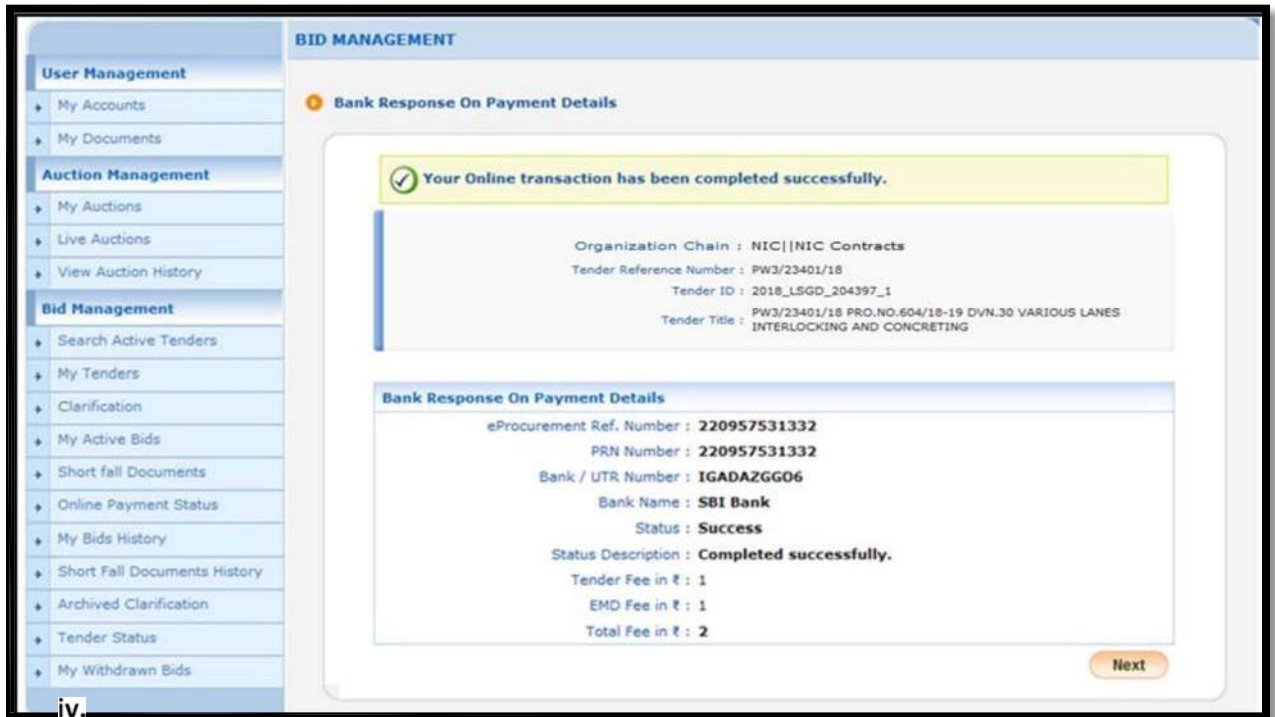


After, successful payment, system will direct you to payment confirmation page.



As in below, you will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.



v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

BID MANAGEMENT

My Tenders → 2018_KSITHM_203916_2 → Transaction Message

Organization Chain : NIC|NIC Contracts
 Tender Reference Number : PW3/23401/18
 Tender ID : 2018_LSGD_204397_1
 Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Process List

S.No	Bid Process	Action
1	Profile	

Bid Payment Details

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	Emd Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

[Encrypt&Upload](#)

STATE BANK MULTI-OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking

SBI
Bank Charges:
[Click Here](#)

Other Banks
Bank Charges: 59.0
[Click Here](#)

Card Payments

Other Payments Modes

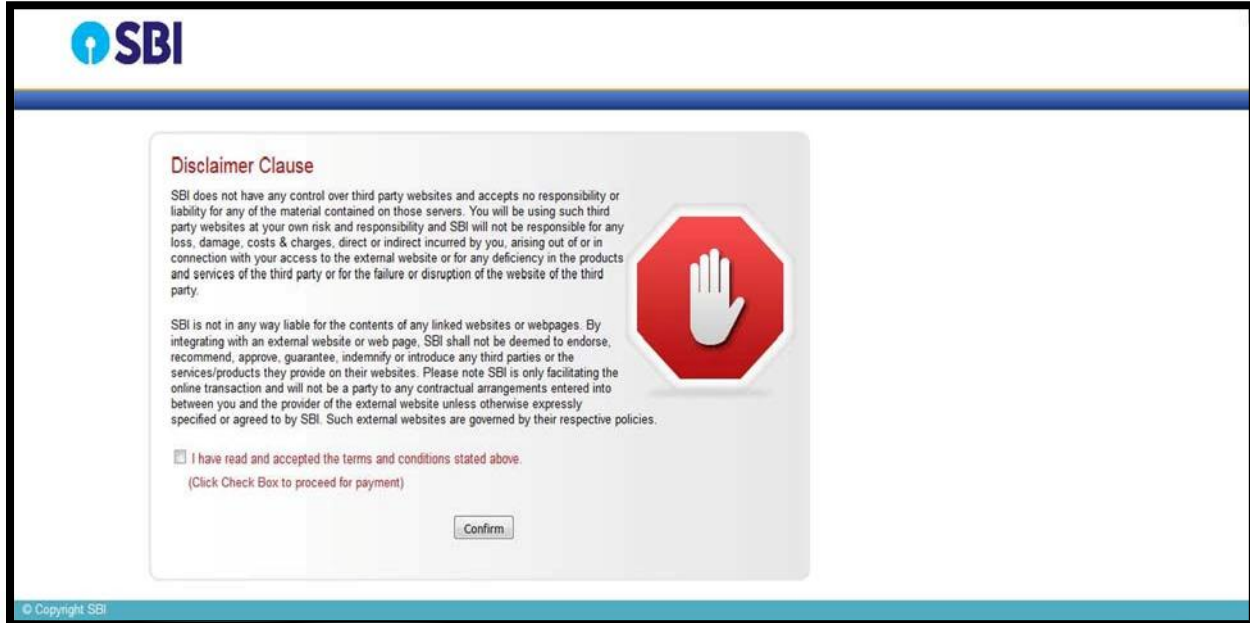
NEFT
NEFT/RTGS
[Click Here](#)

[Cancel](#)

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(ii)

Please click the check Box to proceed to the payment and click on the Confirm Button.



SBI

Disclaimer Clause

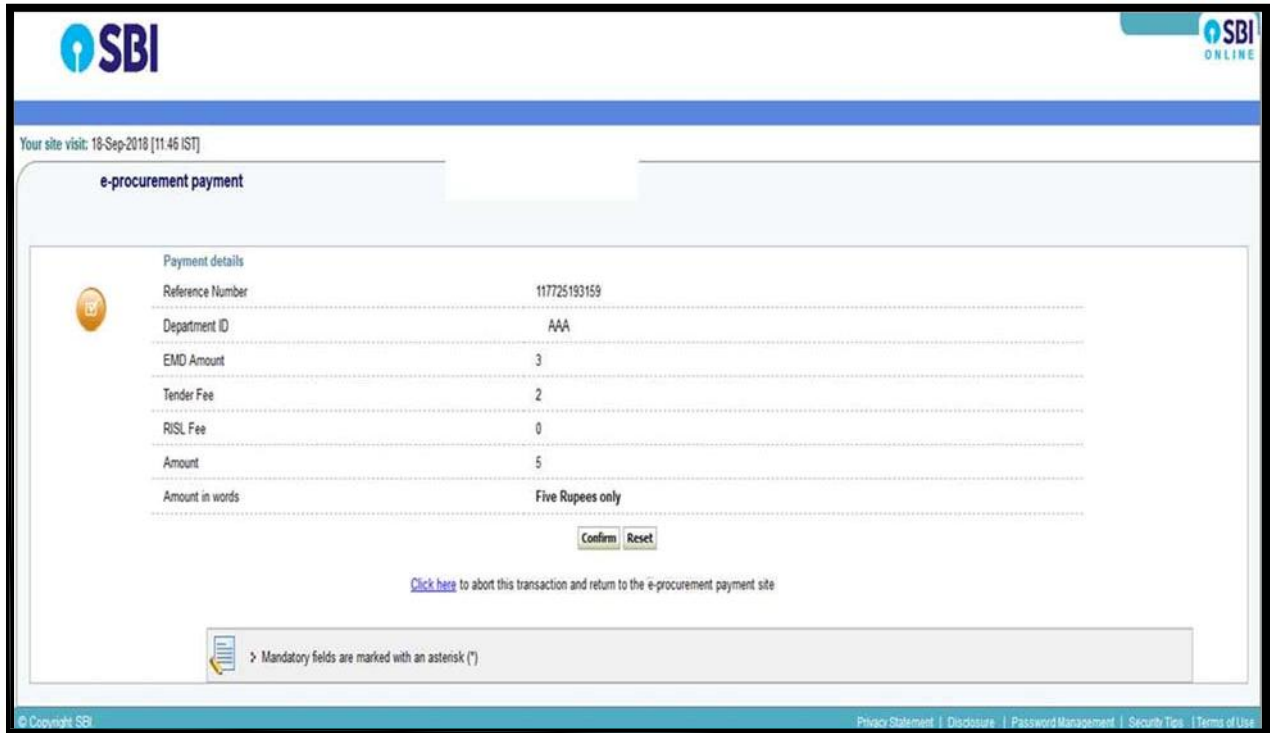
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I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment)

© Copyright SBI

Please ensure that your account has sufficient balance, before proceeding further. checking the same, Click **Confirm** button as below, to transfer payment.



SBI **SBI ONLINE**

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment

Payment details	
Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

[Click here](#) to abort this transaction and return to the e-procurement payment site

> Mandatory fields are marked with an asterisk (*)

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(iii)

After

Click **Confirm** button as below, to transfer payment.

SBI ONLINE

(iv)
Your site visit: 18-Sep-2018 [11:46 IST]

e-procurement payment

Payment details	
Reference Number	11725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

Confirm

> Mandatory fields are marked with an asterisk (*)

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challan is generated after successful transaction.

SBI ONLINE

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment NEFT/RTGS Form

Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSE04CF0923187
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SB0000267676
Name & Address	e-procurement payment
Beneficiary Reference Number	11775193159

Note for Bidder:

- The remittance should be within the prescribed time and as per the terms and conditions specified in tender.
- Please ensure the correctness of details regarding value remittance through RTGS/NEFT. SBI and Govt would not be responsible for the transactions rejected due to incorrect details inputted.
- For RTGS/NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidder should make transactions well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.
- For RTGS/NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidder should make transactions well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.
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(v) The

(vi) The Downloaded challan of the e-procurement RTGS/NEFT Remittance Information

e-procurement payment RTGS/NEFT Remittance Information Form	
Beneficiary Details	
Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSEGACPJ8923167
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017676
Name and Address	e-procurement payment
Beneficiary Reference No	117725193159
Instructions for remitting Bank:	
<p>a. This form is valid for remittance through non-SBI branches.</p> <p>b. Beneficiary account no. is alpha-numeric and case sensitive. It should be entered as it appears above.</p> <p>c. Amount to be remitted should not be higher or lesser and should be the same as shown above.</p>	
Note for Bidders:	
<p>a. Bidder should ensure that account no. entered during RTGS/NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number.</p> <p>b. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance.</p> <p>c. Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment.</p> <p>d. Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender.</p> <p>e. Please ensure the correctness of details inputted while remittance through RTGS/NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant should be relevant for RTGS/NEFT remittance. Therefore, bidders should ensure that the account number is inputted correctly.</p> <p>f. For RTGS/NEFT remittance, the purpose of remittance should be relevant for RTGS/NEFT remittance. Therefore, bidders should ensure that the account number is inputted correctly.</p> <p>g. Bids for which Payment is received after closing date/time for submission of tender/bid would be rejected.</p>	

FORMAT-A

APPLICATION FOR SECURITY CLEARANCE FOR SERVICE PROVIDERS (AUXILIARY) IN DIFFERENT DEPARTMENTS AT UDAIPUR AIRPORT

Ref. No.

Date :

To,
The RD, BCAS
Jaipur

Sir,

Following documents of our company/ firm who intends to operate / is operating as Auxiliary Service Provider at Udaipur airport are submitted in duplicate copies for necessary security clearance and background checks of our company :

- i. Copy of certificate issued by Registrar of companies or any other central/state Govt. authority registering the company for similar nature of work.
- ii. Company's profile giving details of owner/ Directors employees contact addresses (registered office/Branch offices) & telephone nos.
- iii. Copy of valid contract/agreement with Airport Operator.
- iv. Any other security clearance from BCAS is obtained earlier, if any.
- v. Total number of staff required.

Further, I undertake that neither me nor any of the firms associated had been involved/charged in any criminal case in the past.

Our/My firm has not applied for security clearance through other RD office, except present application.

I further declare that all the information pertaining to background checks of the company given here are true and no relevant fact, is concealed by me/us.

Yours faithfully,

Sign :

.....

Name :

.....

Address :

.....

Contact/Tele No.:

Tender No: AAI/ANS/CNS/VAUD/1/ Job Contract

Fax no.:

FORMAT A-1

Name and address of company

Whether company is Indian, Foreign or JVC:

SI. No.	1	2	3	4
Name (with alias of owner/Director/Key person)				
Nationality of owner/Director/Key person				
DOB of owner/Director/ Key person				
Present Address of owner/Director/Key person				
Permanent address of owner/Director/Key person)				
Parentage				
PP No. (Legible copy to enclose)				
ID proof (Legible copy to enclose)				
Shareholding pattern of company FDI if any				

I _____ hereby undertake that all the above particulars and information are true and best of my knowledge and belief.

Signature
(Name)

