



**BHAVNAGAR AIRPORT,
BHAVNAGAR - 364001.**

NOTICE INVITING QUOTATION

Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.

QUOTATION DOC. NO: AAI/BVR/CNS/UPS-CAMC/NIQ/2022

Date: 31/03/2022

This is to certify that this NIQ contains total 22 pages.

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**AIRPORTS AUTHORITY OF INDIA
Bhavnagar Airport, Bhavnagar.**

SECTION – I

Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.

NOTICE INVITING QUOTATION

Sealed Quotations on prescribed Performa in single bid format (Technical & Financial bid) are invited by CNS In-charge, AAI, Bhavnagar Airport, Bhavnagar on behalf of Chairman, Airports Authority of India, from Original Equipment Manufacturer/Authorized Distributor/Dealers for “Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport, Bhavnagar” as per the Specification given on **Annexure-I**.

Brief Details of Tender:

S. No.	Items	Description
(i)	Estimated cost of the Work	Rs. 1,48,798/-
(ii)	CAMC Duration (UPS)	Three Years which Start from date of signing contract
(iii)	CAMC Duration (ATS)	Two Years which will be in effect from 30/01/2023
(iv)	Tender Inviting Authority	CNS In-charge Airports Authority of India, Bhavnagar Airport, Bhavnagar (on behalf of Chairman, AAI)

General Guideline:

Two Envelope systems shall be followed for this work. The firm shall submit their offer in two sealed envelopes:

Envelope “A” shall contain:

1. Annexure – II, III, V, VI, VII, VIII and X duly filled and signed with stamp.
2. Self-attested copy of PAN/Registration/Sale Tax/GST Registration Certificates.
3. Submission of prior Work Experience on reputed premium brand of UPS system
4. Any other documents relevant to the Quotation.

Envelope “B” shall contain

1. Financial Bid - Annexure – IV.
2. The rates shall be quoted against each item mentioned in the Annexure-IV (Financial bid) of Tender form and should be duly filled and signed by bidder.
3. Bidder should place cellophane tape on the quoted rates wherein Correction/Insertion /Overwriting made, discount offered by Bidder and total amount before submission of Tender documents.

Special Note:

1. Quotation for the service of specified UPS and ATS authorized OEM/Distributors/Dealer, service provider will only be considered for evaluation.
2. The quotation envelope is to be sealed and written on Top “NIQ for Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.”

The critical dates for this NIQ are given below.

Sl.No	Activity	Date	
		From	To
i.	Download of Tender Document from AAI site.	31/03/2022 17:30 Hrs.	18/04/2022 13:00 Hrs.
ii.	Submission of Bids (all the envelope i.e. Technical & Financial) Through Post/by hand.	18/04/2022 15:00 Hrs.	
iii.	Opening of Bids	18/04/2022 16:30 Hrs.	

Quotations should be submitted on or before the due Date & Time, in sealed Envelope, which contains “Technical & Financial Bid Covers”, and submitted to following address by Registered post/Speed post or by hand in original.

**O/o AIRPORT DIRECTOR,
Kind Attention: CNS - In - Charge,
AIRPORTS AUTHORITY OF INDIA,
BHAVNAGAR AIRPORT, BHAVNAGAR-364001**

SECTION - II

INSTRUCTIONS TO BIDDERS

1. DEFINITIONS:

"AAI / The Buyer" means the Airports Authority of India.

"The Bidder/ Vendor" means the individual or firm who participates in this tender and submits its bid.

"Project Manager, AAI" means the AAI executive responsible for signing all documents from AAI side and shall coordinate all the activities of the project with the bidder /contractor.

"The Supplier/ Contractor" means the individual or firm taking up the work as defined under the Notice Inviting Tender.

"The Work Order "means the order placed for the Comprehensive Annual Maintenance Contract (CAMC) of Online UPS works by the Buyer on the Contract signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.

"The Contract" means the agreement signed between the Buyer and the Contractor as per the terms and conditions contained in the Work Order.

"The Contract Price" means the price payable to the Contractor under the Work Order for the full and proper performance/completion of its contractual obligations.

"Non-responsive Bid" means a bid, which is not submitted as per the instructions to the bidders, or the required data has not been provided with the Bid or intentional errors have been committed in the Bid.

"Availability" shall mean the time for which the services and facilities are available for conducting operations from the equipment hosted in the Data Center.

"Help-desk Support" shall mean the 24x7x365 which shall handle Fault reporting, Trouble Ticketing and related enquiries during this contract.

2. ELIGIBILITY CRITERIA

Eligibility for participation in the tender –

All supporting documents shall be submitted for scrutiny by the evaluation team.

Following documents shall be submitted in this regard:

1. Sales Tax/Service Tax & PAN / GST (as Applicable) Registration Number.
2. The bidder should be an Authorized Service partner/Manufacturer/Authorized Distributor/ Dealers for Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & ATS.

3. No bidder firm or its subsidiary firm or its parent firm shall be allowed to submit alternate bids. Such bids shall be summarily rejected. Bidder firm shall submit an undertaking stating the same.
4. Any firm who wishes to sublet or outsource to any third party, then it shall bring to notice of AAI in submittals to this bid itself. AAI may or may not agree or accept such intentions/proposals of out-sourcing or subletting of scope of work in the tender.
5. The bidders should have qualified support staff.
6. Power of Attorney authorizing the designated executive to sign all documents on behalf of the company.
7. Acceptance of all tender conditions in the format enclosed as Annexure II of the tender document.
8. Duly Filled Compliance Statement as per Annexure III.
9. Signed copy of original tender including corrigendum (if any).
10. Vendor should have successfully completed CAMC of Online UPS in the last 07 years in Government / Private / Public Sectors.

3. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of the bid. The Buyer, will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

4. THE BID DOCUMENTS

• BID DOCUMENTS

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

• AMENDMENTS TO BID DOCUMENTS

At any time, prior to the date of submission of bids, the Buyer may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.

• PERIOD OF VALIDITY OF TENDER(BID)

The tender (Bid) shall remain valid for three years from the issue date of work order. The bidder shall not be titled, to revoke or cancel the offer or to vary any term thereof, during the said period of validity without the consent in writing of AAI.

If there is any delay in finalization due to unforeseen factors, all the bidders shall be asked to extend the validity for an appropriate period, specifying a date by which tender is expected to be finalized. However, the tender process shall not be vitiated if any tenderer declines to extend the offer as requested for.

- CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS

The bidder may correct, modify or withdraw his bid after submission but prior to the scheduled date and time of submission of the bids. No correction, modification or withdrawal is permitted after the scheduled date and time of submission of the bids.

5. BID OPENING AND EVALUATION

- OPENING OF BIDS:

The bidders may monitor the bid opening event in front of committee. They may even depute an authorized representative to witness the event if they so desire.

Representative whose bid is not opened cannot monitor or witness the bid opening event.

- CLARIFICATION / CONFIRMATION OF COMPLIANCE OF BIDS

To assist in the examination, evaluation and comparison of bids the Buyer 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 thereof shall be in writing. However, no post bid clarification / confirmation of compliance at the initiative of the bidder shall be entertained.

- EVALUATIONS AND COMPARISON OF SUBSTANTIALLY RESPONSIVE TECHNICAL BIDS:

Technical Evaluation:

1. All mandatory requirements in the technical compliance statement (Annexure III) Shall be complied and any non-compliance will result in outright rejection of the bid.
2. The technical bids shall be evaluated under detailed evaluation stage and the bidders who have not submitted requisite documents shall be asked in writing to substantiate their claims with documentary evidence before a given date failing which their bids shall not be considered further for detailed evaluation.
3. The objective of the evaluation is to select a bidder who can provide the desired service with maximum efficiency and quality and can respond to the requirements of AAI in terms of volume of operations and type of services required.
4. The Technical bids of the bidders shall be evaluated for acceptability of technical suitability. The requirements shall be verified against the manuals / technical literature submitted by the vendors.
5. In case of deviations and exceptions to the provision of the Technical Specifications indicated by the bidder in the proposal, AAI will evaluate the bid based on the reason and justification of the alternatives submitted by the bidder.
6. The technical bids with deviations shall be liable for rejection in the event of the reasons and justifications provided by bidder is not satisfactory.
7. Only those successful at Technical Bid Evaluation stage will be considered for Financial Bid evaluation.

OPENING OF THE FINANCIAL BIDS:

1. Financial Bids of those vendors who qualify technically shall be opened.
2. The bidder shall issue authority letters to their representatives to attend the opening of financial bids if desired to be present at AAI premises.

6. CONTACTING THE BUYER

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. Such rejected tenders will not be returned.

No bidder shall try to influence directly or through external source, the Buyer on any matter relating to its bid, from the time of publication of NIT till the time the contract is awarded.

Any effort by a bidder to influence the Buyer in the bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid, and such actions will be considered as bad performance for future Projects.

7. AWARD OF CONTRACT

The acceptance of the tender will be intimated to the successful bidder by AAI, either by e- mail or Post. AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.

8. 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 it-self the authority to reject any or all the tenders received without assigning any reason what so ever.

Tenders not accompanied with prescribed information or are incomplete in any respect, and/or not meeting prescribed conditions, shall be considered non- responsive and are liable to be rejected.

The Buyer reserves the right to accept or reject any bid or a part of the bid or to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Buyer's action.

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.

Should a bidder have a relation or relations employed in AAI in the capacity of an officer, the authority inviting tender, shall be informed. In the event of failure to inform and in a situation where it is established that the relation or relations employed in AAI has / have tried to influence the tender proceedings then AAI at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money.

The requirements indicated in this NIQ are the minimum and bids of the firms not complying with these minimum requirements or having deviations equivalents to the minimum requirements shall be rejected. However, higher than the minimum requirements shall be technically acceptable without any additional financial implication.

Any correspondence after the opening of the technical bid, from the bidder, regarding the bid unless specifically sought by AAI shall not be considered. Such post bid offers/ clarifications may be liable for action.

9. ISSUE OF WORK ORDER

The work order of the Tender will be intimated to the successful bidder by AAI, either by e mail or Post. The issue of Work order shall constitute the intention of Buyer to enter into the contract with the bidder. Acceptance of Work Order will be deemed as effective from the date of issue of Work order. All formalities of submission of the contract shall be completed within 15 days of the issue or the Work Oder.

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

10. SIGNING OF CONTRACT:

The issue of Work Order shall constitute the award of contract on the bidder. The signing of the Contract shall be completed within 15 days of the acceptance of the Work Order.

11. PERFORMANCE BANK GUARANTEE/SECURITY DEPOSIT:

- Successful L1 Bidder, within 15 calendar days of the acceptance of work order, shall submit PBG (OR) Security Deposit of 3% (Three Percent) of total cost to AAI in form demand draft or FDR in the name of **Airports Authority of India payable at Mumbai** from a Nationalized/Schedule - A Bank.
- In case, the successful bidder fails to submit PBG/Security Deposit, interest @ 12% p.a. on security deposit amount would be levied (non-refundable) for delayed period of submission and shall be deducted from bill, as the case may be.
- In case, successful bidder fails to submit PBG/Security Deposit within 15 days from the date of acceptance of work order, AAI reserves the right to cancel the work order.

12. QUALITY ASSURANCE REQUIREMENTS

The supplier shall submit copies of Valid Certificates to ensure that all works comply with standards specified in the QRs (Qualitative Requirements).

13. TRANSFER OF TENDER DOCUMENT

Transfer of Tender Documents by one bidder to another is not permissible. Similarly, transfer of tenders submitted by one bidder in the name of another bidder is not permissible.

SECTION – III

GENERAL TERMS & CONDITIONS OF THE CONTRACT

- **Purpose & Scope**

This document sets out the terms & conditions be met in connection with the provision of **“Comprehensive AMC of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport”** to AAI for the work as per details given in the notice inviting Quotation with specifications in Annexure-I.

The hardware & software supplied against this tender must include all the modules, sub modules and items required for installation, smooth performance etc.

- **Scope of liability of vendor**

Scope of the works to be covered under **“Comprehensive AMC of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport”** is given in Annexure IX (Scope of Work).

- **Compliance**

The unconditional acceptance of all the terms & conditions of the NIQ must be submitted through a letter. The format of the letter is attached at Annexure-II.

The submission of the tender will imply acceptance of all the tender condition by the bidder laid in tender document including all the Annexure(s) & Schedules to the tender document.

The compliance to the terms & conditions should be supported by authenticated documentation wherever required.

The submission of unconditional acceptance as described above is essential for the tender evaluation. The failure to submit the unconditional acceptance statement in the said format shall result in his tender being rejected.

- **Language and Currency**

The bidder shall quote the rates in English language and international numerals. The rates shall be in whole numbers. In the event of the order being awarded, the language of all services, manuals, instructions, technical documentation etc. provided for under this contract will be English. The bidders should quote only in Indian Rupees and the bids in currencies other than Indian rupees shall not be accepted.

- **Standard Conditions**

Standard printed conditions of the bidder to the offer, other than the conditions specified here, will not be acceptable.

For the purpose of the tender, the metric system of units shall be used.

All entries in the tender shall either be typed or be in ink. Erasers shall render such tenders liable to summarily rejection. The bidder shall duly attest all corrections, cancellation and insertions. Bidder's offers shall be with reference to section and clause numbers given in the tender schedules.

- Correspondence

All correspondence would be directly with the bidder and correspondence through agents will not be entertained.

- Arbitration and Law

Except where otherwise provided for in the contract, all questions and disputes relating to the provisions of this contract shall be settled under the Rules of Indian Arbitration and Conciliation Act, 1996, 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. The Chairman AAI shall appoint the single Arbitrator for settlement of any dispute with regard to this contract. The venue of Arbitration shall be New Delhi, India. The arbitration resolution 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. Indian laws shall govern this contract.

- Non-Conformance

a) The Contractor shall arrange for the necessary Airport Entry Pass for the Persons employed for this Contract with concurrence from AAI, abiding to the existing as well as the future norms (if any change occurs) for obtaining the same. Also, the CAMC Contractor shall ensure that the engineers and workmen employed for this contract shall abide by the rules and conduct of the AAI in force from time to time. The CAMC of the equipment under the purview of this contract is irrespective of the usage of the system. All CAMC clauses shall be applicable even when a third party (other than AAI & CAMC Contractor) is using the system. However, AAI shall be responsible to inform the Contractor in writing for any such usage. Usage of systems / equipment under the purview of this contract, by operators hired by AAI for any specific application or purpose, shall be treated as the authorized usage of the systems / equipment without violating any of the clauses of this contract.

b) The responsibility of maintaining the stock of spare parts (original OEM) / subsystems needed for maintenance of the equipment under the purview of this contract shall be the responsibility of the CAMC contractor.

c) The Contractor shall ensure that the Online UPS Installed at various CNS Sites, Bhavnagar Airport under the purview of this contract are not down for more than 24 hours for any major complaints from the time of registration of complaint with the Complaint Registration Centre. The above period shall however exclude Sunday and other public holidays or other periods when access to the user premises is restricted due security or other reasons, not directly under the control of AAI or the Contractor.

d) The AAI has defined the maintenance procedures on general cleaning, preventive, predictive & corrective maintenance & their periodicity. The Contractor shall be responsible for the implementation of these maintenance schedules as per pre-defined periodicity & procedures. This contract shall include the general cleaning, preventive, predictive & corrective maintenance by the Contractor of the Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.

SECTION - IV

SPECIAL CONDITIONS OF THE CONTRACT

1. **Definition of Terms**

For the terms and conditions, Airports Authority of India will be referred to as “AAI” and the firm providing services shall be referred as the “Contractor”.

2. **Service Period**

This contract is for a period of 03 years commencing from “Service Commencing Date” as indicated in the contract document.

3. **Start of Contract**

The Contract shall be considered as having come into force from the date of issue of work order by AAI.

4. **Price**

The bidder shall confirm that quoted prices shall be firm and fixed and subject to no escalation whatsoever till the validity period of the tender. Bidder must mention the prices strictly as per the format of the price schedule (Annexure-IV). Prices quoted only as per the format will be considered for price comparison.

5. **Payment terms**

- a) No mobilization advance shall be paid for any activity.
- b) The Payment shall be made on quarterly basis and after successful completion of each quarter.
- c) The quarter for which the payment has been requisitioned, certificate of satisfactory service from the CNS in-charge AAI shall be mandatory requirement for the release of the payment.
- d) The payment shall be governed by the Govt. policies and any taxation applicable at source shall be deducted from the payment. In case of any such deduction, the necessary certificate in due format shall be provided by AAI.
- e) It shall be the responsibility of AAI to renew the Contract before the date of expiry of the contract. If not renewed on regular or temporary basis before the expiry of the contract then the Contractor shall not be responsible for provision of services during the intermediate period when no maintenance contract is applicable. If the contract is extended temporarily for a shorter duration than the pro-rata payment for actual period of extension shall only be made to the Contractor on fulfillment of other payment conditions as applicable in the contract

6. **Availability of Service Centre:** The bidder must have the functional service center within the state of buyer/consignee. Bidder must submit the document for proof of service center within state.

7. AAI shall terminate the contract and takeover the system maintenance at any time without notice, in case the services are not found satisfactory. Under such conditions, all the defects shall be rectified at risk and cost of contractor.

ANNEXURE - I**Details of Online UPS & ATS offered for Annual Maintenance Contract**

Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.

	APC SMART ONLINE UPS (6KVA) with SNMP CARD	Automatic Transfer Switch
Quantity	02	01
Make	APC	APC
Model	SRCE6KUXI	AP4424
Rating	6 KVA	-
Sr. Nos.	B21847021679, B21847021673	5A1936T71938
CAMC Term	03 years	02 Years (in effect from 30/01/2023)

Authorized Signature_____

Name_____

Address of the Bidder

.....

Office seal_____

Date_____

ANNEXURE - II

“Note: - To be typed on bidders letter pad and to be submitted in Quotation envelope”

UNCONDITIONAL ACCEPTANCE LETTER

To

The Airport Director,
Airports Authority of India,
Bhavnagar Airport,
Bhavnagar - 364001

Sub: - Unconditional Acceptance of AAI's Quotation terms and conditions.

Sir,

- I hereby unconditionally accept the terms and conditions of AAI's Quotation document **“Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.”** as per the Specification given on Annexure-I.
- I hereby certify that I have read and examined the “General conditions of Quotation” for AAI's Supply thoroughly. The rates quoted by us are as per various terms & conditions of the said general conditions of supply for AAI, which will form part of the agreement & I shall abide by the conditions/clauses contained therein.
- The contents of terms & conditions of the Quotation have been noted wherein it is clarified that after unconditionally accepting the conditions in it's entirely, it is not possible to put anyremarks/conditions.

Dated:

Yours faithfully,

Signature

Name:

Address:

.....

ANNEXURE - III

Technical and operational requirements compliance statement (to be submitted in envelope-I)

Name of Work: Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.

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- For stating compliance: Write "C"
- For stating Non-Compliance: Write "NC"

<u>Sl. No.</u>	<u>Eqpt</u>	<u>Make</u>	<u>Model</u>	<u>Capacity</u>	<u>Quantity</u>	<u>Remark by Agency</u>
1.	UPS	APC	SRCE6KUXI	6 KVA	2	
2.	ATS	APC	AP4424	-	2	

Authorized Signature_____

Name_____

Address of the Bidder

.....

Office seal_____

Date_____

ANNEXURE - IV**Financial Bid Details of Online UPS & ATS offered for Annual Maintenance Contract****(To be submitted in envelope - II)**

Name of Work: Comprehensive Annual Maintenance Contract (CAMC) of Online UPS & Automatic Transfer Switch (ATS) installed at NAVAIDS site at Bhavnagar Airport.

<u>Sl. No.</u>	<u>Make/Model</u>	<u>Quantity</u>	<u>Unit Rate</u> (Rs.)	<u>Rate Quoted</u> (Rs.)
1.	APC SMART ONLINE UPS (6KVA) with SNMP CARD - SRCE6KUXI	2		
2.	Automatic Transfer Switch (ATS) –AP4424	1		
3.	Total Amount from Sl. No. 1 to 2			
	GST Percentage (%) & GST Amount for Sl. No. 3			
	Total Rate quoted			

- Total Rate quoted in words _____

Authorized Signature _____

Name _____

Address of the Bidder

.....

Office seal _____

Date _____

ANNEXURE - V

Company/Firm details
(To be submitted in envelope – I)

Sl. No.	Details	To be furnished by the vendor
1.	Name & Address of the firm	
2.	PAN No.*	
3.	GST Registration No.*	
4.	Type of organization & year of incorporation. *	
5.	Correspondence address with contact person's name, Telephone number, Mobile number etc.	
6.	Details of experience certificates till 28.02.2022 with completion certificate from parties. *	

** Relevant documents duly self-certified should be attached as Proof.*

(Signature of the authorized person with seal)

ANNEXURE - VI**PROFORMA OF LETTER FOR E-PAYMENT****(To be submitted in envelope-I)**

To,
The Airport Director,
Airports Authority of India,
Bhavnagar Airport,
Bhavnagar-364001.

Subject: Request for E-Payment

Sir,

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

Sr. No.	Particulars Details		Remarks
1.	Name of the Party		
2.	Office Address		
3.	Type of Party's Organization		
	(a) Sole Proprietor		
	(b) Partnership		
	(c) Private Ltd. Company		
	(d) Public Ltd. Company		
4	Name of Bank in which Party maintains A/c		
5.	Bank Branch Code		
6.	Bank Account No.		
7.	IFSC Code		
8.	PAN No.		
9.	VAT/Sale Tax No.		
10.	MICR Code		
11.	NEFT Code		

Thanking You,

Yours Faithfully

(Authorized Signatory)

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

ANNEXURE - VII

(To be submitted in the letter head of the company)

To,
The Airport Director,
Airports Authority of India,
Bhavnagar Airport,
Bhavnagar-364001.

Sir,

I... hereby certify that

My Firm (.....

.....) have/has not been debarred/black listed by CBI/AAI or undertaking/

department like railways, defense or any other department of Govt. Of India /State Govt.

Signature of Bidder.

Name:

Name of the Firm:

Address:

Telephone No.:

Fax No.:

EMAIL:

(To be submitted in envelope-I)

ANNEXURE - VIII

(TO BE SUBMITTED IN THE LETTER HEAD OF THE COMPANY)

(To be submitted in envelope-I)

I HEREBY CERTIFY THAT I HAVE DOWNLOADED THE QUOTATION DOCUMENT FROM AAI WEBSITE AND I HAVE NOT CHANGED ANY CONTENT IN THE DOCUMENT. IF IT IS FOUND THAT THE QUOTATION DOCUMENT WAS TEMPERERD, THEN MY BID/SUPPLY ORDER SHALL BE CANCELLED.

Signature of Bidder

Name:

Name of the Firm:

Address:

Telephone No.:

Fax No.:

EMAIL:

Stamp/ Seal of the Firm-----

ANNEXURE - IX

SCOPE OF THE WORK

- a. The maintenance Contract for APC SMART ONLINE UPS (6KVA) with NMC CARD will be for a period of 3 (Three) years with a provision for renewal/extension on same Terms and Conditions.
- b. The maintenance Contract for Automatic Transfer Switch (ATS) will be for period of 2 (Two) Years **(in effect from 30/01/2023)** with a provision for renewal/extension on same Terms and Conditions.
- c. The Maintenance Contract will be CAMC with 2 hours onsite response, 7days/week and 24 hours/day.
- d. The Service Provider will also ensure the following activities are carried out during Quarterly Preventive maintenance.
 - Cleaning up of Unit, Visual Inspection to check any deformation.
 - Checking and Adjustment (if needed) of Power Parameters like Input, Output, DC voltage & Current.
 - Checking and Adjustment (if needed) of Control Parameters on different PCBs.
 - Tightness of all connection, if shut down possible.
 - Functional Checking up of Rectifier Section.
 - Functional Checking up of Inverter Section.
 - Functional Checking up of Static Switch Section.
 - With the Approval of AAI Maintenance In charge, perform operational test of the system including unit transfer and battery discharge.
 - Review system performance to address questions and to schedule any repairs.
 - Any other activities required to be carried out.
- e. All the activities required to be performed by the Service Provider during the Contract Period should be in line with the OEM recommendation.

ANNEXURE - X**CHECKLIST**

Sr. No.	Details of Documents	Submitted / not submitted
1	Copy of PAN card	YES / NO
2	Copy of GST Registration	YES / NO
3	Work Experience & completion certificate as permit	YES / NO
4	Signed copy of original tender	YES / NO
5	OEM Authorization Certificate	YES / NO
6	Availability of service center within state of buyer	YES / NO
7	Signed & Scanned copies of Annexure I, II, III, V, VI, VII, VIII & X	YES / NO

Signature of Bidder

Name:

Name of the Firm:

Address:

Telephone No.:

Fax No.:

EMAIL:

Stamp/ Seal of the Firm-----