



- Name of work : Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli.
- S.H : Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.

(Tender Reference No. **AAI/TRY/TURNPAD/VEHICLE/2022,**
Tender ID No.2022_AAI_111395_1)

Tender Document

BID MANAGER : K. NARASIMHA RAO
EXTENSION NO : 0431-2340551-461
MOBILE NO : 9573064880
E-MAIL ID : narasimhark@aai.aero

**AIRPORTS AUTHORITY OF INDIA
TRICHY AIRPORT
CIVIL ENGINEERING WING- PROJECT**

TIME SCHEDULE & OTHER DETAILS

01.	Name of Work	Name of work: Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli. S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.
02.	E-bid No.	Tender Reference No.AAI/TRY/TURNPAD/VEHICLE/2022 Tender ID : 2022_AAI_111395_1
03.	Estimated cost excluding GST	Rs.1,71,450/-
04.	Period of Contract	04 (Four) Months.
05.	Publishing Date & Time	28-03-2022 at 18.00 Hrs
06.	Bid Document Sale Start Date & Time	28-03-2022 From 18.30 Hrs
07.	Bid Submission Start Date & Time	28-03-2022 From 18.30 Hrs
08.	Clarification Start Date & Time	28-03-2022 From 18.30 Hrs
09.	Clarification End Date & Time	04-04-2022 Up to 18.00 Hrs
10.	Bid Submission End Date & Time	07-04-2022 Up to 18.00 Hrs
11.	Bid Opening Cover - I	08-04-2022 at 15.30 Hrs
12.	Bid Opening Cover - II	13-04-2022 at 15.30 Hrs
13.	Tender fee	Rs.1,180/- (i/c.GST) Non-refundable to be paid online through e-payment gate way on CPP Portal.
14.	EMD	Rs.3,430/- to be paid online through e-payment gate way on CPP Portal.

NOTE : Clarification after the due date stipulated above will not be entertained and No extension of date will be granted.

Name of work: Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli.

S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.

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SECTION: I
NOTICE INVITING e-TENDER

(2 BOT- 2 ENVELOPE OPEN TENDER)

(Tender ID: 2022_AAI_111395_1)

(Tender Ref No: AAI/TRY/TURNPAD/VEHICLE/2022)

- Item Rate e-tenders are invited through the e-tendering CPP Portal by the Assistant General Manager-(Engg-C), Project Division, Airports Authority of India, Tiruchirappalli International Airport, Trichy - 620 007. (Bid Manager) on behalf of Chairman, A.A.I. for “Name of work: Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli. S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.” for a period of 04 months at an estimated cost of Rs.1,71,450/- (Excluding GST) as per the following details.

Item No.	DESCRIPTION	REQUIREMENT
01	Name of work: Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli. S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport	Total ceiling of 1500Kms per month (@24 Hrs per day basis) on all days in a month.

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers may download and go through the tender document.

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

- For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk details are as below :-

Tel : 0120-4200462, 0120-4001002, 0120-4001005 and 0120-6277787,

E-mail: support-eproc@nic.in

Tenderers 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 further technical assistance with regard to functioning of CPP portal, the tenderer may contact to the following AAI help desk numbers on all working days only between :

- i) 08.00 hrs to 20.00 hrs (Mon-Sat)
011-2463 2950, Ext-3512 (Six lines), Email: eprochelp@aai.aero
- ii) 09.30 hrs to 18.00 hrs (Mon-Fri)
011-2463 2950, Ext : 3523, Email: etendersupport@aai.aero,
sanjeevkumar@aai.aero and dkumar@aai.aero
- iii) 09.30 hrs to 18.00 hrs (Mon-Fri)
011-24657900, Email : gmitichq@aai.aero

Tender processing fee of **Rs.1,180/- (including GST), Non-refundable** will be required to be paid **online through e-payment gate way on CPP Portal.**

2. Following 2 envelopes shall be submitted through online at CPP-portal by the tenderer as per the following schedule:-

CRITICAL DATA SHEET

Publishing Date	28-03-2022 at 1800 Hrs
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	28-03-2022 from 1830 Hrs
Bid Submission Start Date & Time	28-03-2022 From 1830 Hrs
Clarification Start Date & Time	28-03-2022 from 1830 Hrs
Clarification End Date & Time	04-04-2022 up to 1800 Hrs
Bid Submission End Date & Time	07-04-2022 up to 1800 Hrs
Bid Opening Date (Envelope-I)	08-04-2022 at 1530 Hrs.
Bid Opening Date (Envelope-II)	13-04-2022 at 1530 Hrs.
Tender Processing Fee (Non-refundable) Standard Operating Procedure (SOP) for online payment is attached as “SOP for online payment” separately.	Rs.1,180/- (i/c. GST) Non-refundable to be paid online through e-payment gate way on CPP Portal.
Earnest Money Deposit (EMD)	Rs.3,430/- to be paid online through e-payment gate way on CPP Portal.

Envelope-I: (A proof of online paid receipt of Tender processing fee & EMD, Technical Bid and Prequalification):

Bid containing following:

A. Tender Processing Fee, EMD

- i. A proof of online payment through e-payment gateway on CPP Portal against Tender processing Fee.
- ii. A proof of online payment through e-payment gateway on CPP Portal against EMD.

B. Technical Bid containing the following: -

- i. Scanned copy of Unconditional Acceptance of AAI's Tender Conditions as per Annexure-B.
- ii. Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- iii. Scanned copy of 'Undertaking' regarding Black listing/ Debarment on a Company's Letter head as per Annexure-C
- iv. Scanned copy of Affidavit for Minimum Wages on a Company's Letter Head as per Annexure-D
- v. Scanned copy of GST UNDERTAKING-I (As enclosed) in their company letter head duly signed as per Annexure - E.
- vi. Tenderer shall deploy sufficient plant and machinery as per the requirement of work in consultation with the Engineer. Certificate of the tenderer shall be submitted with stones/ targets and overall cost of work in the tender period. Tenderer shall submit scanned copy of 'Undertaking' on Company's Letter Head.
- vii. Companies other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney.
Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
- viii. PQ Performa duly filled. (Annexure A)

C. Qualifying requirements of contractors / tenderers containing the following:

- i. Should have satisfactorily completed (# Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) three works, each of Rs.68,580/- or two works, each of Rs.85,725/- or one work of Rs.1,37,160/- in single contract of similar nature of "Hiring Vehicle" during last seven years ending on last date of E-Bid Submission.

"The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid". **The Experience Certificate of works completed pre GST era, completion amount will be divided by 1.12 (To exclude pre GST tax of VAT 12%) to make it at par with Experience Certificate of post GST era but excluding GST.**

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant with Unique Document Identification Number (UDIN), clearly specifying the name of work, total payment received against the work and TDS amount for the work.**

1. Should have realized average financial turnover of **Rs.51,435/-** against works executed during last ending 31st March of the previous financial year. As a copy of Abridged Income Tax Return with Provisional Liquidation Statement the tenderer should be submitted with the bid. The tenderer should also submit the last three years' income tax returns.
2. The tenderer should have minimum net worth of **Rs.51,435/-** as certified by Chartered Accountants.

EMD of the value of **Rs.3,430/-** shall be accepted **online only through e-payment Gate way on CPP Portal.**

Refund of EMD:-

The refund of EMD to tenderers, who fail to qualify in the eligibility / technical criteria, shall be initiated within 7 days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 7 days of opening of the financial bid.

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 tenderers. Tenderers are required to download the BOQ file, open it and complete the blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once

the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

3. Bid Submission:-

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per Para 2. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

4. Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <https://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender from including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and the EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

6. Bids Opening Process is as below: -

Envelope-I (A proof of online paid receipt of Tender processing fee, EMD, Technical Bid and Prequalification):

Envelope-I containing Documents as per Para 2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regards shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope-I, he will be asked to provide it through CPP portal or email if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through CPP portal.

Envelope-II (Financial Bid):

Envelope-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET.

(In case the date and time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through CPP Portal).

7. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.
8. AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/black listing by any department of AAI or Central / State Govt. Depts/PSUs/World bank/ADB etc., **AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information / documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:**
 - a) **Forfeit the entire amount of EMD submitted by the tenderer.**
 - b) **The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.**
9. Consortium /JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.

10. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
11. Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of public Procurement Policy for MSEs order 2012 with up to date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.

- Digitally Signed -
Assistant General Manager (Engg-Civil)-Project,
AAI, Trichy International Airport.

ANNEXURE -A**PQ PERFORMA/CHECK LIST**

Name of Work: - Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli.

S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.

1	2	3	4
Ref. No.	Qualifying Criteria	Particulars	Enclosed check list
1	Name and address of the firm/contractor		
2	Envelope-I shall contain scanned copy of		
A	Tender Cost / Fee details (Online paid Receipt)		Enclosed paid receipt YES / NO
B	EMD Cost / Fee details (Online paid Receipt).		Enclosed paid receipt YES / NO
C	Scanned copy of Unconditional Acceptance of AAI's Tender Conditions	(Annexure-B)	Copy enclosed: YES / NO
D	Scanned copy of Permanent Account Number (PAN)		Copy enclosed: YES / NO
E	Scanned copy of Undertaking reg Black listing / Debarment on Company's Letter Head	(Annexure-C)	Copy enclosed: YES / NO
F	Affidavit for Minimum Wages on a Company's Letter Head	(Annexure-D)	Copy enclosed: YES / NO
G	GST Registration Number & GST Undertaking-I	(Annexure-E)	Copy enclosed: YES / NO
H	Scanned copy of Undertaking reg Tools & Plants and Machinery on Company's Letter Head if applicable		Not Applicable
I	<p>Certificate from clients of having satisfactorily completed</p> <p>Three works of Rs.68,580/- OR Two works of Rs.85,725/- OR One work of Rs.1,37,160/-</p> <p>In single contract of similar nature of work i.e. Hiring Vehicle, on E-Bid submission / Extended date of submission.</p>	<p>Details of the Three/Two/One work(s) as applicable to Client:</p> <p>Name of Work:</p> <p>Work Order/ Agreement No. & Date:</p> <p>Cost:</p> <p>Date of Start as per Contract Agreement:</p>	<p>Copy of certificates enclosed:</p> <p>YES/NO</p> <p>Details of EOT case as per column-3, if applicable Yes / No</p>

		Stipulated date of Completion as per contract agreement: Actual Date of Completion: Completion Cost: EOT granted (if any) upto _____ with/without levy of compensation.	
J	Whether experience from Govt. organizations or private clients?	Govt.Organization/ Private Clients. (Tick whichever is applicable. In case of experience with private client, TDS certificate from clients to be enclosed)	TDS certificate enclosed: YES/NO
K	Scanned copy of Authorization Letter / Power of Attorney if applicable		Copy enclosed: YES / NO
L	Digitally signed Tender Document		Copy enclosed: YES/NO
3. Envelope-II shall contain digitally signed Schedule of price bid in the form of BOQ.xls.			
A	Financial bid through e-portal		BOQ Uploaded / Not uploaded
4	Any other information		

DECLARATION

I, (_____) hereby declare that the documents submitted/enclosed are true and correct. In case any document at any stage found fake/incorrect, my EMD may be forfeited & action as deemed fit by AAI can be taken against me.

Place:

Date:

Signature
Authorized Signatory of the Contractor/Firm

SECTION: II**E-TENDERING GUIDELINES TO TENDERERS****Instructions for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <http://etenders.gov.in/eprocure/app>.

REGISTRATION

- i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link **“Online bidder Enrollment”** on the CPP Portal which is free of charge.
- ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC“s to others which may lead to misuse.
- vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective “My Tenders” folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or „Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- i) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii) Bidder has to select the payment option as “online” to pay the tender fee & EMD as applicable and enter details of the instrument.
- iv) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BILL OF QUANTITIES 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 BILL OF QUANTITIES file, open it and complete the coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online,

without changing the filename. If the BILL OF QUANTITIES file is found to be modified by the bidder, the bid will be rejected.

- v) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- vi) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- vii) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (a) Upon the successful and timely submission of bids (i.e after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- (b) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- (a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or relevant contact person indicated in the tender.
- (b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

CPPP under GePNIC, Help Desk Services

1. For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, and 0120-6277787. International Bidders are requested to prefix 91 as country code.

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 the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel: 0120-4001002, 0120-4001005, 0120-6277787

E-Mail: support-eproc@nic.in

2. For any Policy related matter / Clarifications Please contact Dept of Expenditure, Ministry of Finance.

E-Mail: cphp-doe@nic.in

3. For any technical Issues / Clarifications relating to the publishing and submission of AAI tender(s)

a. 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 <https://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).

b. 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**”.

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

SL. No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings*
1.	Technical Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512	0800-2000 Hrs. (MON - SAT)
2.	Sh. Sanjeev Kumar, Sr. Mgr.(IT)	After 4 Hrs. of Issue	etendersupport@aai.aero or sanjeevkumar@aai.aero	011-24632950, Ext-3523	0930-1800 Hrs. (MON-FRI)
3	Sh. Dharmendra Kumar Jt.GM(IT)	After 12 Hrs.	dkumar@aai.aero	011-24632950 Ext. 3527	0930-1800 Hrs. (MON-FRI)
4.	General Manager(IT)	After 03 Days	gmitichq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

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

5. 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

AIRPORTS AUTHORITY OF INDIA

NIT- General Conditions

1. Item rate e-tenders are invited on behalf of the Airports Authority of India for the work as mentioned BOQ. The estimated cost of the work is mentioned in Schedule-E. The estimate, however, is given merely as rough guide.
2. The e-tenders shall be in the prescribed form.
3. The works are required to be completed within the period as mentioned in NIT. This period shall be reckoned from the Tenth (10) day after the date of written orders to commence the work, in accordance with phasing, if any, indicated by AAI in the Tender document.
4. The Accepting Authority as mentioned in AAI's D.O.P Clause 8.8 shall be the Accepting Officer hereinafter, referred to as such for the purpose of this contract.
5. Tender documents consisting of Specifications, Schedule(s) of Quantities of the various classes of work to be done, the terms & conditions of contract and other necessary documents will be available on CPP portal. Tender document can be downloaded from CPP portal <https://etenders.gov.in/eprocure/app>. However, to participate in the tender to submit the tender document, the tenderer must pay tender fee of Rs.1,180/- (Non-refundable) and EMD amount of Rs.3,430/- shall be paid online through e-payment Gate way on CPP Portal.,
6. ~~Tenders are advised to inspect and examine the site surroundings and satisfy themselves before submitting the tenders as to the nature of work and subsoil [so far as is practicable] the form and nature of the site, the nature of the work to be done, the accommodation they may require, working conditions, etc. for stacking of materials, installation T & P, rates of various materials to be used in work and in general shall themselves obtain all necessary informations as to risks, contingencies and other circumstances which may influence or effect their Tender. A Tenderer shall be deemed to have full knowledge whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.~~
7. Submission of e-tender by a Tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by Airports Authority of India, Local conditions, local material rates and other factors bearing on the execution of the works.
8. All rates [excluding GST] shall be quoted in the CPP portal.
9. Earnest Money of amount Rs.3,430/- (Rupees Three Thousand Four Hundred and Thirty Only) shall be paid online through e-payment Gate way on CPP Portal.
10. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority or his representative. The Contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard.
11. The Accepting Authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision.
12. A responsive bidder is one who submits priced Tender and accepts all terms and conditions of the specifications and contract documents.

13. A modification is one which affects in any way the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Bidder or any right of AAI as required in the specifications and contract documents. Any modification in the terms and conditions of the tender which are not acceptable to AAI shall also be treated as a modification.
14. A Tenderer shall submit a responsive bid, failing which his Tender will be liable to be rejected.
15. The accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.
16. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable to be rejected.
17. The Tender works shall remain open for acceptance for a period of 90 (Ninety) Days from the date of opening of **Envelope-II [Financial Bid]**. If any Tenderer withdraws his Tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liable **to forfeit the full said earnest money absolutely**.
18. On acceptance of the tender, the name of the accredited representatives of the contractor who would be responsible for taking instructions from the Engineer-In-Charge shall be communicated to the Engineer-In-Charge. A Tenderer shall submit the Tender which satisfies each and every condition laid down in this notice failing which the Tender will be liable to be rejected. Also if the credentials submitted by the firm found to be incorrect or have some discrepancy which disqualifies the firm then the AAI shall take the following action:
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - b) Debar the firm minimum three years to tender for AAI in any name/ style.
19. All tendered rates shall be inclusive of all taxes but exclusive of GST. However in case of GST, the same shall be paid to bidder for any taxable supply/service against a valid tax invoice. However, pursuant to the Constitution (46th Amendment Act. 1982, if any further tax or levy is imposed by Statute, after the last stipulated date for the receipt of tender including extensions if any and the contractor thereupon necessarily and properly pays such taxes/levies, the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Engineer-in-charge (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor.

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

The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46th amendment) Act 1982, give a written notice thereof to the Engineer-in-charge that the same is given pursuant to this condition, together with all necessary information relating thereto.
20. ~~Site of work will be handed over in phases only. No time extension for handing over of site/documents in phases will be granted.~~
21. All rates shall be quoted in the standard SOQ / BOQ format uploaded in the portal.

22. As this tender is an item rate Tender, Item rates for all items quoted shall only be considered.
23. The Tenderer shall not be permitted to tender for works in Airports Authority of India Engineering Department, responsible for award and execution of contracts, in which his near relative is posted as Manager (Finance & Accounts) or Sr. Officer or as an engineer in any capacity. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.
24. The contractors shall give a list of AAI employees related to him.
25. No Engineer of Gazetted rank or other Gazetted Officer employed in Engineering or administrative duties in an Engineering Department of Airports Authority of India/Govt. of India is allowed to work as a contractor for a period of two years of his retirement from Airports Authority of India/ Government service, without the previous permission of Airports of India/Govt. of India. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/Govt. of India as aforesaid before submission of the Tender or engagement in the contractor's service.

26. MODE OF SUBMISSION OF TENDERS:

The following 2 Covers/Envelopes shall be submitted through online at CPP e-portal by the bidders. All the Bids (Cover/ Envelope I & II) are required to be submitted by stipulated date time (Bid submission End Date) as mentioned in Critical Data Sheet in the CPP Portal only.

26.1. **Envelope-I: (A proof of online paid receipt of Tender processing fee & EMD fee, Technical Bid and Prequalification) (Containing qualifying requirements of Contractor / Firm)**

The bidders shall submit their applications as per “**PQ PERFORMA /CHECKLIST (Annexure-A)**”, in the tender document and fill up the required information and upload the digitally signed file of scanned documents and firms bio-data in support of their meeting each criteria in the Cover 1 folder in the portal.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

The intimation regarding eligible/ non-eligible for participation in the tendering will be intimated to the agencies through e-tendering CPP portal only.

26.2. **Envelope-II: Finance Cover/Price Bid (Item Rate BOQ)**

- a. All rates (INR) excluding GST shall be quoted against each item in the column of Rate in figure to be entered by the bidder (Blue Coloured Unprotected Cell) of Item Rate of BOQ CPP Portal: <http://etenders.gov.in/e-procure/app>. The price bid of those bidders shall be opened who meets the qualifying requirements as per NIT Criteria.
- b. Tenderer should download the “Tender Document” file from the CPP e-tendering portal and upload the digitally signed file of the same along with unconditional acceptance in the “COVER-I.

- c. Item rates to be quoted in the “Items” Section only.
 - d. At the stipulated time of opening, ENVELOP - I shall be opened first. The offer from those contractors whose digitally signed copy of tender document along with unconditionally acceptance of the AAI’s conditions and Earnest Money Deposit are not found in “respective COVER/Attachment” Section and/or failed to submit requisite online paid EMD and tender fee will not be considered and will stand rejected and COVER-II/financial bid of such contractors shall not be opened.
- 26.3** Once the contractor has uploaded the digitally signed file of tender document along with unconditional acceptance as an attachment, he is not permitted to upload any additional file or put any remark(s)/condition(s) in/along with the Tender document ~~(Except unconditional rebate on quoted rates i.e. header discount (%) if any in “Bid Invitation information price component” section only.~~
- 26.4** In case, the condition 26.3 above is found violated, the tender shall be rejected and AAI shall without prejudice to any other remedy be a liberty to forfeit the said earnest money deposited.

28. Queries, Replies and Clarifications

- 28.1.** If the bidder has any query related to the Tender Document of the work they should use ‘Clarification’ tab in CPP-tendering portal to seek clarifications. No other means of communication in this regards shall be entertained.
- 28.2.** If any clarification is needed by AAI from the bidder about the deficiency in his uploaded documents in ENVELOP - I ~~and ENVELOP-II~~, they will be asked to provide it through CPP-tendering portal. The bidder shall upload the requisite clarification/documents within specified time of receipt of such request from AAI, failing which tender will not be considered for the subsequent stages.
- 28.3** Issues faced/ queries of the bidders pertaining to technical support on e-portal for submission of tender documents should normally be addressed to AAI Help Desk Support.

29. PRICES

This is an item rated tender. The rates quoted shall be in item rates only and shall be applicable in Indian Rupees only and inclusive of all taxes **excluding GST**. Wherever Supplies/Services involve imports, the same should be identified separately. Basic custom duty will be paid by AAI by utilizing EPCG license/duty scrip under SEI scheme of Government of India. However in case of GST, the same shall be paid to bidder for any taxable supply/service against a valid tax invoice

- 30.** This notice of Tender shall form part of the contract documents. The successful Tenderer/ contractor on acceptance of his Tender by the Accepting Authority shall within 10 days from the date of award of work sign the contract consisting of Notice Inviting Tenders, conditions of contract. Tender conditions as issued at the time of invitation of Tender and acceptance thereof with any correspondence leading there to. The contract agreement shall be executed on a non-judicial stamp paper of value Rs.100.00 (Rupees One Hundred Only) and the cost of the stamp paper shall be borne by Contractor/Firm/Agency.
- 31.** Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.

32. Purchase preference to Central Public Sector undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

33. POWER OF ATTORNEY/ AUTHORIZATION FOR SIGNING TENDER

- a. Only the Power of Attorney/Authorization holder of the tenderer on whose name the tender has been issued shall sign the Tender documents.
- b. The name and designation of the person or persons of the company who is authorized to sign shall be clearly indicated in the authority letter.
- c. In the event of the tender submitted by a partnership firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding a Power-of- Attorney authorizing him to do so by the partners. A certified copy of the Power-of-Attorney issued by the company/partnership firm shall be produced with the tender along with evidence of registration of partnership firm / company.

-/ Sd /-

Assistant General Manager,
(Engg-Civil)-Project,
AAI, Trichy International Airport.
For and behalf of Chairman
Airports Authority of India

SECTION - III

INSTRUCTIONS TO TENDERERS

INTRODUCTION

1. DEFINITIONS

- 1.1 “AAI” means the Airports Authority of India.
- 1.2 "The Bidder / Tenderer” means the individual or firm who participates in this tender and submits its bid.
- 1.3 “Bid Manager” 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.
- 1.4 The Contractor" means any individual or firm or company to whom the contract shall be awarded for supply of vehicle on hire against this tender.
- 1.5 “Day” means a day starting from 0000 hrs. to 2400 hrs.
- 1.6 “Hour” means an hour of 60 minutes. For the purpose of calculation, fraction of an hour upto 30 minutes will be ignored and more than 30 minutes will be treated as full one hour.
- 1.7 “Month” means a calendar month or a cycle month depending on the date of commencement of the contract. For all pro-rata calculation, the number of days considered in a month will be 30.
- 1.8 “The Award Letter / Work Order” means the order placed on contractor / firm for providing of vehicle on hire basis.
- 1.9 “The Contract” means the agreement signed between the AAI and the Contractor as per the terms and conditions contained in the tender.
- 1.10 "The Contract Price" means the price payable to the Contractor under the Works Order for the full and proper performance of its contractual obligations.
- 1.11 “Non-responsive Bid” means a bid, which is not submitted as per the instructions to the bidders or Earnest Money Deposit has not been attached, or the required data has not been provided with the Bid or incomplete bids or intentional errors have been committed in the Bid.

-Digitally signed-
Asst General Manager (Engg-Civil) Project,
AAI, Trichy International Airport.

SECTION: IV

GENERAL TERMS AND CONDITIONS

1. The e-Tenders as per the prescribed Form, are invited in open tender **Two Bid** system:
 - (i) **Fee/Pre-qualification/Technical Bid. (To be Uploaded in Fee/PQQ / Technical Folder)**
 - (ii) **Financial Bid. (To be Uploaded in Finance Folder)**
2. Not more than one Tender shall be submitted by a tenderer. Not more than one concern in which an individual is interested as Proprietor and / or partner shall tender for the execution of the same work. If they do so, all such Tenders shall be liable to be rejected.
3. Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate tender applications.
4. The right to accept the tender in full or in part / parts will rest with AAI. The Tender is bound to perform the contract at his quoted rates. 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 or cancel the tender without assigning any reason thereof. No claim whatsoever will be entertained on this account.
5. The Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the job to be done and of conditions and local conditions and other factors bearing on the execution of the nature of specified job.
6. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable to be rejected.
7. The Tender for the work shall remain open for acceptance for a period of **ninety (90) days** from the date of opening of Financial Bid.
8. On acceptance of the Tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Joint General Manager (Engg- Civil), which shall be communicated to the AAI.
9. **EARNEST MONEY DEPOSIT (E.M.D)**

No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner. ~~The Demand Draft for EMD of unsuccessful bidders shall be refunded within 7 days of their rejection.~~ For all bidders whose financial bids are opened, the refund of EMD except for L-1 bidder for the item(s) shall be processed within 7 days of opening of financial bid. On acceptance of the tender, the EMD of successful tenderer will be treated as part of the security deposit. The EMD will be forfeited under the following condition
- 9.1 If any Tenderer withdraws his Tender before the validity period of Tender or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then AAI shall without prejudice to any other right or remedy, be at liberty to forfeit the EMD absolutely.

- 9.2 The EMD will be forfeited, if the contractor fails to comply with any terms and condition of this tender documents without prejudice to other right of AAI under this contract.
- 9.3 The EMD shall be forfeited if the tenderer fails to furnish the security deposit by due date.
- 9.4 Any tenderer who does not accept the offer after its award in their favor would result into forfeiture of their EMD and action will be taken to debar from future participation in Tender for a period of 3 (three) years.
- 9.5 If the credential submitted by the firm is found to be incorrect or have some discrepancy which disqualifies the firm, then the EMD submitted by the Firm will be forfeited and the firm will be debarred from tendering for a period of 3 (three) years apart from any other appropriate / legal action.

10. SECURITY DEPOSIT (S.D.)

- 10.1 The contractor, whose tender is accepted, will be required to furnish a Security Deposit for the due fulfillment of this contract, which will amount to a sum equal to 10% Contract Value (quoted), within 10 days from the date of issue of work order. The security deposit shall be furnished in the form of Demand Draft payable at Trichy and in favor of '**Airports Authority of India**' payable at '**Trichy**'. If not, the security deposit @ 10% of the tendered value shall be deducted. The Security Deposit will be collected by deductions from the running bills of the contractor at the rates mentioned above and the earnest money deposited at the time of tenders, will be treated as a part of the Security Deposit. No interest on Security Deposit or any other expense whatsoever, is payable by AAI.
- 10.2 After termination / expiry of the contract. The security deposit held by AAI will be released to the contractor after a period of **(03) Three months from the date of completion**, subject to realization of dues, if any to be made from the contractor.
- 10.3 AAI shall have unqualified option to forfeit the Security Deposit if the contractor failed to carry out the services as per the terms and condition of the contract without prejudice to other rights and remedies available to AAI. Any sum of outstanding dues against the Contractor including any amount on acceptance and liquidated damages shall be recovered from the Security Deposit. AAI shall also have the rights to forfeit or appropriate towards the damages or losses that may be sustained by AAI due to any act / commission or defaults by the Contractor.
- 11. Notification of Award of contract will be made in writing to the successful Bidder by the Accepting Authority. The contract will normally be awarded to the technically qualified and responsive Bidder offering and lowest evaluated bid in technically are commonly conformity with the requirements of the specifications and contract documents. The Accepting Authority shall be the sole judge in this regard.
- 12. A responsive bidder is one who submits priced tender and accepts all terms and conditions of the specifications and contract documents without any modifications.
- 13. A modification is one which affects in any way, the quality, quantity and period of completion of the work or which limits in any way the responsibilities or liabilities of the Bidder or any right of AAI as required in the specifications and contract documents. Any modification in the terms and conditions of the tender, which are not

acceptable to AAI, shall also be treated as a modification.

14. Tenderer shall submit a responsive bid, failing which his/her tender will be liable to be rejected.
15. All rates shall be quoted in Financial Bid only. (As per details given in Bill Of Quantities (BOQ))/ Schedule A. Conditional financial bid shall be rejected.
16. The bidders shall quote the rates in international numerals. In the event of the order being awarded, the language of all services, manuals, instructions, technical documentation etc. provided under this contract will be English. The bidders should quote only in Indian Rupees (INR) and the bids in currencies other than Indian Rupees (INR) shall not be accepted.
17. The Bidder's offers shall be with reference to section and clause numbers given in the tender schedules.

18. BID EVALUATION.

The item as mentioned in **Schedule 'A' Item rate –BOQ /P-37** shall be evaluated and successful bidder will be identified.

18.1 Bid evaluation criteria

Tenders shall be compared on the basis of price quoted by the bidders. AAI's decision in the evaluation process shall be final and binding on all bidders.

19. All the tenders in which, any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
20. The Contractor shall not be permitted to tender for works in AAI, in which his near relative is posted as officer who is responsible for award and execution of contracts. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in AAI. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of the Authority.

Note: By the term 'near relative' means wife, husband and parents, grandparents, children, grandchildren, brothers, sisters, uncle, aunty and cousin and their corresponding in-laws.

21. The Tenderers shall furnish a declaration on Company's Letter Head that none of their near relatives is posted in AAI as officer responsible for award and execution of this particular tender/work.
22. No Gazetted officer employed in Engineering or Administrative duties in an Engineering department of Government of India or AAI is allowed to work as contractor or his representative, for a period of two years of his retirement from the Government / AAI Service, without the prior permission of the Government of India / AAI. The contract is liable to be cancelled if either the contractor or any of his employees is found at any time to be such a person who had not obtained the permission of the Government of India / AAI as aforesaid before submission of the tender or engagement in the contractor's service.

23. It will be obligatory on the part of the tenderer to tender and sign the tender documents for all the component parts and that, after the work is awarded, he will have to enter into an agreement for each component with **Jt. General Manager (Engg-Civil), Project Division, AAI, Trichy International Airport, Trichy – 620 007** or his representative, within 10 days from date of issue of Award Letter.
24. Tenders shall be received by the Accepting authority up to the date and time and shall be opened on the due date and time as detailed in the Notice inviting E-Tender.

-Digitally signed-
Asst. General Manager (Engg-Civil) Project,
AAI, Trichy International Airport.

SPECIAL TERMS AND CONDITIONS OF CONTRACT

Name of work: Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli.
S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport

1. SCOPE OF WORK

- 1.1 The contractor shall provide vehicle as per the requirement of AAI and conforming to the provision of Motor Vehicle act / Rules / Regulations, on monthly day & night hire basis, along with drivers, cost of fuel, lubricants, repair & maintenance expenses, wages of drivers, road taxes, permits insurance premium etc. and execute the service through their representative as per Rates quoted in the Schedule of Rates and in accordance with Terms and Conditions of the Tender.

2. VEHICLES TO BE PROVIDED

- 2.1 The vehicles should be fit in all respect for operation in accordance with Motor Vehicle Act, Rules and existing laws as applicable from time to time and must be equipped with valid documents, i.e., Registration certificate, Insurance Certificate, PUC certificate, Fitness Certificate, Permit and with taxes, fees paid up to date during the period of contract.
- 2.2 The year of manufacturing of vehicles to be provided under the contract shall not be earlier than 2019. The vehicles should be registered in the name of Proprietor/Owner/Firm/Partner or attached to them by duly Registered Power of Attorney (POA). The contractor shall provide any of the vehicles as categorized in each item in the Schedule of Rates as per choice of the AAI while awarding the contract.
- 2.3 The contractor shall provide the vehicles within a mobilization period of 01 (One) week from the date of issue of Award Letter.

3. TECHNICAL SPECIFICATIONS OF VEHICLES:

- 3.1 As per NIT, SECTION: 1 Page. No. 04
- 3.2 Year of Manufacture: 2019 or later

4. INSPECTION AND PLACEMENT OF VEHICLES

- 4.1 The contractor shall produce the vehicles at the designated place and date & time as notified, for inspection within the stipulated period before commencement of contract, at his own cost.
- 4.2 The copies along with originals of R.C. Book, Certificate of comprehensive Insurance, Fitness, Permit, PUC certificate, Road tax Token and any other related documents, as required for operating vehicles on public road as per Motor Vehicle Act, should be produced for inspection.

- 4.3 The contractor shall display the board / stickers stating **“ON CONTRACT WITH AAI”** at the appropriate place of front and rear side of vehicles at contractor’s cost as per the discretion of AAI.
- 4.4 The decision with regard to acceptance / rejection of the vehicles offered by the contractor shall remain with AAI and its decision shall be final and binding upon the contractor.

5. CONDITION OF VEHICLE

- 5.1 The vehicle as required should be in perfect working condition, duly registered and insured comprehensively, having requisite permit and taxes paid up to date. Taxes must comply with Central / State Government and Pollution Act.
 - 5.2 The vehicle (s) year of manufacturing 2019 or later shall only be accepted. The vehicles shall be kept clean and immaculate (from inside and outside) and as scratch free as possible and should be provided with car perfume / refresher.
 - 5.3 The vehicles suspension system shall be maintained in excellent conditions to provide good riding comfort.
 - 5.4 The vehicle should be noise free. Any rattling sound of loose components, windows, shutters, spare wheel, fan belt, loosely kept tool box, etc., should be completely done away with.
 - 5.5 Battery, tyres, brakes, head-light beam adjustment, indicator and other lights, starter, wiper, window shutter should be in good and smooth working condition.
- 6. The drivers of vehicle assigned for duty shall always wear neat and clean uniform and hold a valid driving license and abide by all the rules laid down by Regional Transport Authority, Airports Authority of India or any other Authority relevant to the subject and should always strictly follow the traffic rules and Airfield rules and regulations, so as to ensure safety of the passengers and Aircrafts.
 - 7. The drivers must have a mobile phone available with him for smooth co-ordination and service execution and the same should be always in working condition and no separate charges shall be paid by the AAI for the same.
 - 8. The drivers and vehicles to be provided for the purpose shall be deployed on a dedicated basis and shall not be changed every now and then.
 - 9. The vehicle and driver shall report in time at the designated place and time on regular basis and the drivers shall not be reluctant to or deny to go to any place within the scope of work. No mileage will be allowed for breakfast / lunch / tea of the driver.
 - 10. The drivers should be well behaved and punctual while on duty. They should never be in an intoxicated state or smoking. The contractor shall be required to change / replace the drivers immediately in case not found suitable by AAI.
 - 11. The drivers should extend all normal courtesy such as greeting, opening / closing of door etc. towards the user and should present themselves for duty in a good appearance.

12. In case of driver is not proficient enough to the requirement of duties and/or misbehaving with the user and/or acting against the interest of AAI and/or non-punctual / irregular and/or not up to the expectation, AAI may require change of driver which will be communicated in writing. In such cases, the contractor shall replace the drivers immediately upon receipt of such communication, failing which necessary action deems to be fit, will be taken as per the provisions of contract and the decision of **Jt. General Manager (Engg-Civil)**, Project, AAI, Trichy Airport will be final and binding on the contractor.
13. The engagement and employment of drivers and payment of wages as per the existing provisions of various laws and regulations is the sole responsibility of the contractor and any breach of such lapse or regulation shall be deemed to be breach of the contract. AAI may ask the contractor to produce documents to verify that the contractor complies with the provision/laws.
14. The contractor shall assign the job of driving of hired vehicle only to qualified, experienced and licensed drivers and also assume full responsibility for the safety and security of occupants / officials as well as essential stores items while running the vehicle by ensuring safe driving. AAI shall have no direct or indirect liability arising out of such neglect, rash or impetuous driving which is an offense under relevant section of IPC, any loss caused to AAI have to be compensated by the Contractor.
15. The contractor should maintain sufficient number of drivers with valid driving license, Airport Entry pass [AEP] and Airfield Driving permit [ADP]. Also the contractor should ensure obtaining timely Airport Entry Permit [AEP] for the deployed and substitution vehicle. The contractor has to bear all expenses for obtaining the AEP, ADP from AAI Tiruchirappalli International Airport for his drivers and vehicles etc.
16. The contractor shall ensure that the vehicle is filled with sufficient fuel for performing assigned duties and it is in a good running condition before it reports for duty of AAI. Refueling of vehicle shall be carried out prior to reporting for duty. Necessary fund should be available with the driver to pay any parking charges, toll tax, charges for minor nature of repair works etc.
17. It shall be the responsibility of contractor to adhere to the timings as specified from time to time for deployment of vehicles. The contractor shall take prior permission of AAI for substitution of vehicle provided for duty in case of Break down / maintenance.
18. **PERIOD OF CONTRACT**
The contract shall be valid for an initial period of 04 (Four) months and further extendable by 02 (Two) more months on the same rates and terms & conditions, subject to satisfactory performance of the contractor and mutual consent to be reckoned from the date of deployment of vehicle.
19. **RATES**
The rates quoted shall be firm normally during the currency of the contract. The hire charges shall be net inclusive of cost of fuel, oil, lubricants, repairs and maintenance expenses, insurance for vehicle, road tax, Permit, salaries and bonus of operating and maintenance staff, establishment charges, dues and levies and any other expenses for providing an acceptable and satisfactory level of service under the contract exclusive of GST as applicable. The quoted rates shall be applicable to all vehicles which are

categorized and given against each item/line number in the Sample Schedule of rates.

- 20.1 The copy of GST Registration Certificate should be submitted before submission of first invoice or monthly bill. The GST code and accounting code must be mentioned on each invoice / hire bill.
- 20.2 No claim on account of penalties, interest etc. if any levied by statutory authorities on account of non-compliance of provision of GST shall be entertained.

21. TAXES & OTHER CHARGES

Income Tax or any other taxes as applicable from time to time shall be deducted as per provisions of the Act from the Bill of Contractor and shall issue requisite TDS certificate.

22. LOG BOOKS

- 22.1 A vehicle log book for hired vehicle shall be maintained by the contractor/company to record km/mileage for verification. In case of failure of milometer, the actual distance traveled shall be assessed by the AAI whose decision shall be final and binding.
- 22.2 In case of failure of odometer, the actual distance traveled shall be assessed by AAI, whose decision in this regard shall be final and binding. The period for which the kilometer was found defective, shall be recorded in the remark column of Log Book and duly authenticated by AAI. The contractor shall repair / replace such defective odometer within 2 (two) days.
- 22.3 It shall be the duty of contractor / his driver to ensure that the Log Book is properly filled in and signed by the user or his Authorized Representative and mentioning clearly the name and designation of the user. Any tampering of Log Book details by the contractor / his driver shall result in non-payment for that vehicle for the particular day / hours, in addition to penalty to be imposed for the same.

23. RUNNING & MAINTENANCE.

- 23.1 The vehicle will have to be kept in good operating condition at all the time. Procurement of fuel, lubricants, spare etc. will have to be arranged by the contractor at his own cost. All repair maintenance; checkup etc will have to be arranged by contractor.
- 23.2 The contractor shall ensure that the drivers of the vehicles abide the speed limits notified by the AAI and RTO on airfield as well as public roads and exercise all the caution while driving the vehicles.
- 23.3 In case of major break down or withdrawal of the vehicle for service, the contractor for such reason shall immediately replace the same on temporary basis till the said vehicle is made in order. If in the opinion of AAI, the vehicle so replaced is found unsatisfactory, this shall be replaced by another vehicle acceptable to AAI. Acceptance shall be at the sole discretion of AAI depending on merit of the case.

24. ACCIDENT / DAMAGES / CLAIMS / LIABILITIES.

- 24.1 AAI shall be completely free from any liability whatsoever, in the event of any accident while the vehicle engaged under the contract. Contractor will be fully and exclusively responsible for any damages to his vehicles / property / death / bodily injury to his crew members / occupants or any other person in his employment or unauthorized persons travelling in the vehicle, including any third party claim. The contractor shall indemnify AAI against any such claim / compensation.
- 24.2 a) Contractor shall also be solely responsible for any consequences under the law, arising out of any accident, equipment or personnel of AAI caused by his vehicle to the property or personnel of AAI / third party including death / permanent injury. Contractor shall reimburse on demand the compensation / damages, if any, sustained by AAI / third party on this account.
- b) In case of injury or loss of life to passengers due to accident while traveling in the hired vehicle, the contractor/company will make arrangements to pay suitable compensation to each and every one of affected traveler or their legal heirs depending upon the merits of each individual case.
- 24.3 The hired vehicle should be fully / comprehensively insured by the Contractor at his own cost for all risk including fire, strike, riots and for commercial use etc. All liability whatsoever arising out of the accident of the hired vehicles shall rest upon the contractor only and AAI shall fully stand indemnified.
- 24.4 The contractor shall be responsible for the acts and / or and accidents committed by the person employed by him either inside or outside operational area of Airport.
- 24.5 AAI is neither responsible nor liable to pay any compensation for injury / death caused to the contractor/company's operating staff in the case of any accident. The contractor/company shall make his/her own arrangements to meet such eventualities as per existing Govt. regulations.

25. PAYMENT

- 25.1 No advance payment shall be paid to the contractor. However, the Contractor shall submit his / her monthly hire bills in duplicate along with Trip Sheets duly filled in and signed by the User or authorized representative for necessary payment.
- 25.2 AAI shall make payment within 20 working days from the date of receipt of bills in order by electronic payment - RTGS/NEFT.
- 25.3 In the event of any dispute on this account, the decision of AAI shall be final and binding on the Contractor.
- 25.4 Running Account Bills payment shall be released only on submission of proof of GST deposited in Govt. Account & proper GST return is filed.

26. MODE OF MEASUREMENT FOR PAYMENT

- 26.1 The Km run & Hrs will be calculated from authenticated Log Book.

- 26.2 While computing the distance in Kms, the distance covered for taking the vehicle for repair, RTO passing etc. will not be taken into consideration i.e. the number of kms. that are covered furtherance of performing the scheduled duty will not be taken into consideration.
- 26.3 The Km run of vehicle from the designated duty place to garage of the contractor/company and vice versa shall not be admissible for payment.

27. CONTRACTOR'S OBLIGATIONS & LIABILITIES

- 27.1 The contractor shall on award of the contract, furnish the list containing names and addresses of his Drivers along with police verification report of each workman so as to enable the AAI to check the character and antecedents and to provide temporary permits to operate the vehicle within the restricted area(s). The contractor shall get AAI's approval for the staff to be engaged.
- 27.2 The Contractor shall arrange Character & Antecedence Verification Certificate from the Police Authorities and pay fees as required for Airport Entry Pass to be issued by the BCAS and necessary Driving Permit from the concerned Airport officials in respect of Drivers and Vehicle Entry Pass for the use of Vehicle inside Operational areas of the airport if required.
- 27.3 The contractor shall at his own cost maintain sufficient number of experienced Drivers holding valid driving license and other staff requirements for smooth and efficient running of the vehicles. The driver should possess at all times necessary valid Driving License/ADP issued by Regional Transport Authority/ AAI.
- 27.4 It shall be the sole liability of the contractor (including the Contracting firm/company) to obtain and to abide by all necessary licenses/permission from the authorities concerned as provided under the various labour legislations including the labour license obtained as per the provisions of the Contract Labour (Regulation & Abolition) Act 1970 in respect of Contract of AAI.
- 27.5 The contractor shall be solely responsible for the payment of wages and other dues to the personnel deployed by him latest by 7th of the subsequent month through Bank Account. The contractor shall be directly responsible and indemnify the Authority against all charges, dues, claims etc. arising out of the disputes relating to the dues and employment of personnel deployed by him for the Contract.
- 27.6 Contractor shall be responsible for compliance with all obligations and restrictions imposed under the Motor Vehicle Act and rules made there under as applicable on date.
- 27.7 The Contractor shall defend, indemnify and hold harmless from any liability of penalty which may be imposed by the central, state or local authorities by reason of any violation by the contractor or such laws, regulation or requirements and also from all claims, suits or proceedings that may be brought against the AAI arising under, growing out of or by reason of the work provided for by this contract whether brought by employees of contractor, by third parties or by central, authority or any political subdivision thereof. The contractor shall comply with the provisions of labour laws, Employees Provident Fund & Misc. Provisions Act and ESI Act as applicable during the entire period of contract including extension if any.

- 27.8 The laws aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.

28. DEFAULTS & RECOVERIES

- 28.1 **In case of breakdown of the vehicle**, the contractor shall replace the vehicle immediately or within one hour. Failure to replace the vehicle will entitle AAI to deduct an amount of Rs.250/- per hour in addition to reduction on pro-rata basis, subject to a maximum of Rs.1500/- per day.
- 28.2 **In case the vehicle does not report** for duty on any day / Shift, a sum of Rs.1500/- per day will be imposed as penalty in addition to deduction of approved hiring charge on pro-rata basis.
- 28.3 If a driver misses while on duty from the duty spot without intimation to the user and/or misbehaves with the User and/or disobeys the instructions of the User, a penalty of Rs.250/- will be imposed per occasion and recovered from the Monthly bills.
- 28.4 In case the contractor fails to provide the vehicle requisitioned, the AAI reserves the right to hire such vehicle from the open market at the risk and cost of contractor and the additional amount, if any, over and above the approved rates of the Contract, will be deducted from the monthly bills / security deposit payable to the contractor. The amount stated by AAI shall be final and binding on the contractor.
- 28.5 In case defective odometer is not repaired/replaced within two days, penalty of Rs.500/- per day will be imposed.
- 28.6 In case any unauthorized person or material is lifted in the vehicle deputed for AAI duty, penalty of Rs.500/- shall be recovered from the contractor.
- 28.7 A penalty of Rs.500/- in 1st instance and that of Rs.1000/- in the 2nd instance will be imposed if the milometer of vehicle is found tampered or making excess claim of mileage and the contract will be terminated on 3rd instance in case the incident repeats again.
- 28.8 In case the Trip Sheet / Log Book is tampered by the contractor / his driver, a penalty of Rs.500/- per occasion shall be imposed.
29. The disputes or differences whatsoever arising between the parties out of or relating to the operation or effect of this contract of breach thereof shall be settled through:
- 29.1 **Dispute Resolution Committee:** If a dispute of any kind, whatsoever, arises between the procuring entity and contractor in connection with or arising out of the contract or the execution of the works, whether during the execution of the work or after their completion and whether before or after the repudiation or termination of the contract, including any disagreement by either party with any action, opinion, instruction, determination, certificate or valuation of the Authority; the matter in dispute shall in the 1st place, be referred to the Dispute Resolution Committee (DRC) appointed by the **GM (Project), AAI, Tiruchirappalli International, Tiruchirappalli Airport - 620007**. DRC thus, constituted may act as “conciliator” and will be guided by principles of “conciliation” as included in part III of Arbitration and Conciliation Act

1996. DRC should take into consideration, rights and obligations of parties, usage to trade concern and circumstances surrounding the dispute(s), including any previous business practices between parties. Efforts of DRC should be to come to an amicable settlement of outstanding disputes. If parties agree, a written settlement will be drawn out and signed by the parties. DRC will authenticate the settlement Agreement and furnish a copy to each party. DRC will give its' report within 45 days of its constitution.

- 29.2 **Adjudication through Arbitration:-** Except where the decision has become final, binding and conclusive in terms of Sub Para (1) above, disputes or differences shall be referred for adjudication through arbitration by a sole arbitrator appointed by the Chairman / Member of AAI. If the arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever, another sole arbitrator shall be appointed in the manner aforesaid. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. It is also a term of contract that If the contractor does not make any demand for appointment of Arbitrator in respect of any claim in writing within 120 (One hundred Twenty) days of receiving the decision / award from Dispute Resolution Committee, the claim of contractor(s) will be deemed to have been waived and absolutely barred and the AAI shall be discharged and released of all liabilities under the contract in respect of these claims. It is term of this contract that the party invoking arbitration shall give a list of disputes with amounts claimed in respect of each such dispute along with the notice for appointment of arbitrator and giving reference to the rejection of their claims by the Dispute Resolution Committee. It is also a term of this contract that no person, other than a person appointed by above mentioned appointing authority, should act as arbitrator and if for any reason that is not possible, the matter shall not be referred to arbitration at all. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 (26 of 1996) or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause. It is also a term of this contract that the arbitrator shall adjudicate on only such disputes as are referred to him by the appointing authority and give separate award against each dispute and claim referred to him and in all cases where the total amount of the claims by any party exceeds Rs.1,00,000/-, the arbitrator shall give reasons for the award. It is also a term of the contract that if any fees are payable to the arbitrator, these shall be paid equally by both the parties. It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their statement of claims and counter statement of claims. The venue of the arbitration shall be such place as may be fixed by the arbitrator in his sole discretion. The fees, if any, of the arbitrator shall, If required to be paid before the award is made and published, be paid half and half by each of the parties. The cost of the reference and of the award (including the fees, if any, of the arbitrator) shall be in the discretion of the arbitrator who may direct to any by whom and in what manner, such costs or any part thereof shall be paid and fix or settle the amount of costs to be so paid.

30. FORCE MAJEURE

If any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, earth quake, explosions, epidemics, quarantine restrictions, bandh, strikes, lockouts or act of God (Hereinafter referred to as events) provided notice of

happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such on performance or delay in performance under the contract shall be resumed as soon as practicable after such an event may come to an end or cease to exist, and the decision of AAI as to whether the services have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option to terminate the contract.

31. TERMINATION OF CONTRACT

- 31.1 If the AAI considers that the performance of the contractor is unsatisfactory or not up to the expected standard, the AAI shall notify the same to contractor in writing and specify in detail the cause of such dissatisfaction. The AAI shall have the option to terminate the contract by giving 30 days' notice in writing to the contractor, if contractor fails to comply with the requisitions contained in the said written notice issued by the AAI and the decision of the **Jt.GM Engg-C, Project Division, Trichy Airport** shall be final and binding on the Contractor.
- 31.2 AAI may also give Termination Notice and without compensation to the contractor to terminate the contract if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as hirer.
- 31.3 The contract can be terminated by issuing 30 days' notice in writing at any time by either the party without assigning any reason and the contractor shall not cease to render the service facility until AAI makes alternate arrangements thereof and informed the contractor accordingly. The extended period after expiry of the notice period will not, however, be more than 30 days in any case.
- 31.4 Upon termination, under and with reference to this clause, the contractor shall be entitled to be paid for the work actually performed up to the date of termination in accordance with the provisions of the contract, but shall not be entitled to any other claim or compensation whatsoever, including (but not limited to) any claim or compensation for any expenditure incurred by the contractor in or for any equipment's, materials or facilities or for any loss in the profit or anticipated profit of the contractor.
- 31.5 If at any stage during the period of execution of contract, any case involving moral turpitude is instituted in a court of law against the contractor or his employees, AAI reserves the exclusive and special right to the outright termination of the contract and the contractor shall not be entitled to any compensation from the AAI whatsoever.
- 31.6 The agreement shall be deemed to have been terminated on the expiry of the contract period unless AAI has exercised its option to extend this contract in accordance with the provisions, if any, of this contract.

32. **SUBLETTING OF CONTRACT:-** The work shall not be sublet / assigned directly or indirectly to any other agencies without prior written consent of the competent authority of the AAI.

33. **JURISDICTION**:-The agreement including all matters with this contract, shall be governed by the Laws of India for the time being in force and shall be subjected to exclusive jurisdiction of the Trichy Court only
34. **CONTRACT AGREEMENT**
- 34.1 The NIT, General Terms and Conditions (G.C.C), Special Terms and Conditions as specified above and Work order placed on Successful Tenderer or any other relevant letter, shall form the part of the agreement to be made with the AAI.
- 34.2 The contract agreement shall be executed on a non-judicial Stamp Paper of value **Rs.100/-** as per AAI format and the cost of the same shall be borne by the Contractor.
35. In case of any doubt or clarification, bidder may refer to the General Conditions of Contract 2017 which is available with Engineer-In-Charge and subsequently General Conditions of Contract 2017 will be an integral part of the contract Agreement.

-Digitally signed-
Asst General Manager (Engg-Civil) Project,
AAI, Trichy International Airport.

ANNEXURE –B**ACCEPTANCE LETTER****ACCEPTANCE OF AAI'S TENDER CONDITIONS
TO BE UPLOADED IN COVER-I****UNCONDITIONAL ACCEPTANCE OF TERMS & CONDITIONS OF TENDER,****Tender Reference No.AAI/TRY/TURNPAD/VEHICLE/2022****Tender ID No.2022_AAI_111395_1**

The tender documents for the work of “Name of Work: - Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli.

S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.

Uploaded to CPP portal have read by me/us. I/we hereby certify that I/we have inspected the site and read the entire terms and conditions of the tender documents made available to me/us in the CPP portal which shall form part of the contract agreement and I/we shall abide by the condition / clauses contained therein.

1. I/we hereby unconditionally accept (s) the tender conditions of AAI's tender documents in its entirety for the above work.
2. The contents of the Notice Inviting Tender of the Tender Documents have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to upload any additional file or put any remark(s)/conditions(s) in/ along with the Tender Document and the same has been followed in the present case. In case, this provisions of the tender if found violated after opening of tender, I/We agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.
3. 'That I /We declare that I /we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe /gratification, I will immediately report it to the Appropriate Authority in AAI'.
4. The required earnest money is paid online through e-payment Gateway on CPP Portal (A Copy of online paid receipt is enclosed).
5. I/We agree that “If at any stage, any information/ documents submitted by us are found to be false, we shall be liable for debarment from tendering in AAI, apart from any other appropriate / legal action.” as deemed fit / without any prior intimation to me/us

Yours faithfully,

Date:

Signature of Tenderer / Authorized Signatory
(with Company
Seal)

Note: Above undertaking is to be given on company's Letter head

‘ANNEXURE –C’**Undertaking Regarding****Non-Blacklisting / Debarring of Firm and**

Name of Work: - Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli. S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.

I/We

.....
...(name and post of authorized signatory) on behalf of
**(Name of firm) do**
here by solemnly affirm and declare as follows:

- (i) Our firm is not restrained/debarred/blacklisted by AAI or Central /State Govt. Depts./PSUs/World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
- (ii) None of Proprietor/Partners/Board Members/Directors of M/s.....(Name of firm) has remained Proprietor/Partner/Board Member/Director in any firm which stands debarred/blacklisted by AAI or Central / State Govt. Depts./PSUs/World Bank/ ADB etc. and the debarment is not in force as on last date of submission of proposal.
- (iii) Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment / blacklisting, termination of the contract etc., as deemed fit.

Date:

**[Signature and name of
authorized signatory of the firm]**

Place:

Note: Above undertaking is to be given on company's Letter head

ANNEXURE-D

AFFIDAVIT FOR MINIMUM WAGES

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

I am competent to swear this affidavit on behalf of
(Name of agency). I state that, in the event of work is awarded to our agency, the wages to be
paid to the workers engaged shall not be less than the minimum wages determined by
appropriate Govt. Authorities from time to time.

Dated this, the day of month
Year.

DEPONENT

Place:

Date:

Note: Above undertaking is to be given on company's Letter head

ANNEXURE –E

GST UNDERTAKING -I

Name of Work: - Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli.

S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.

I/We_____ hereby

undertake the followings:

- a) My/Our Firm is registered under GST Act 2015, having GSTIN Registration No._____ and compliant of GST provisions.
- b) In case of non compliance of GST provision and blockage of any input credit, I/We shall be responsible to indemnify AAI .
- c) I/ we hereby confirm that all input credits have been passed on to AAI .

Date:

**(Signature of the tenderer)
With rubber-stamp**

Note: Above undertaking is to be given on company's Letter head

Item Rate BoQ

Tender Inviting Authority: AGM (Engg-Civil)-Project

Name of work : Expansion of Turn Pad 09 & 27 and Fillet of Link taxi track for operation of B777-300ER type of aircraft at Tiruchirappalli International Airport, Tiruchirappalli. S.H: Hiring of 01 No Toyota Etios Air conditioned Vehicle or its equivalent (2019 or later model or equivalent including Driver) on regular monthly contract basis at Trichy International Airport.

Contract No: Tender Reference No.AAI/TRY/TURNPAD/VEHICLE/2022,Tender ID No.2022_AAI_111395_1

Name of the Bidder/ Bidding Firm / Company :						
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	RATE Excluding GST In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT WITHOUT GST	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Providing and operating an air conditioned vehicle Toyota Etios or its equivalent four wheeler (Model 2019 or later Registration) under working condition, running and maintenance with driver for the use of Engineers as directed by Engineer-In-Charge or his authorised representative on monthly basis, as and when required during round the clock (day & night) for total running up to 1500 Kms per month, it includes the cost of hiring / owning, running of vehicle, i/c cost of fuel, lubricants, spares for smooth running, payment of all present or amended in future taxes, levies, insurance, salary of drivers, vehicle repairs and maintenance expenses, overhead charges (Exclusive of GST as applicable) etc., on monthly hire basis.	4.00	Month		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				