

TENDER DOCUMENT (NIT)

Tender Fees: Rs. 560/-



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
हुब्बाल्ली विमानक्षेत्र, हुब्बाल्ली
Hubballi Airport, Hubballi

**TENDER DOCUMENT
FOR**

TITLE: Tender for SITC of Horizontal Lightning Arrestor for LLZ Antenna and Integration of Earth Pits at Various CNS Installations at Hubballi Airport

Tender No. 2022_AAI_111253_1

JGM(CNS),
Airports Authority of India,
HUBBALLI AIRPORT
cnsicvohb@aai.aero
9441208349 / 9448802648

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NOTICE INVITING E-TENDER (e-NIT)

TENDER NO. 2022_AAI_111253_1

E-Tenders are invited by Airport Director, AAI, Hubballi Airport on behalf of Chairman, AAI from OEM/ OEM AUTHORISED DEALERS for the work as detailed below.

Details of works: SITC of Horizontal Lightning Arrestor for LLZ Antenna and Integration of Earth Pits at Various CNS Installations at Hubballi Airport

Estimated Cost: **Rs. 5,04,638 /-** (Inclusive of GST 18%)

Earnest Money Deposit (EMD): **Rs. 10,093/-**

Tender fee (Non-refundable): **Rs.560/-**

Eligibility Criteria: “Bidders should upload scanned copy of the following documents in readable form at Central Public procurement Portal using valid Digital Signature Certificates corresponding to Eligibility, Technical & Financial bid as criterion mentioned below”

1.1 Proof of Online Payment of Tender fees **or** valid document for Proof (registered in MSME’S / NSIC) for exemption of Tender fee.

1.2 Bidder should have annualized average financial turnover of at least **Rs.1,51,391/- (30% of the estimated cost) during last three financial years, ending 31st March 2021**, as per practice prevailing in the country of the bidder. As a proof of financial turnover, copy of abridged balance Sheet along with Profit & Loss account of the bidder for last three years should be submitted.

1.5 Experience:

The bidder should have successfully executed in last seven years, orders for similar works meeting any one of the following three criteria:

1. One order of value more than or equivalent to **Rs 4,03,710/- (80% of the estimated cost)**
2. **Two orders each of value more than or equivalent to Rs.2,52,319/- (50% of the estimated cost)**
3. **Three orders each of value more than or equivalent to Rs.2,01,855/- (40% of the estimated cost)**

1.6 Performance/Experience Certificate: Bidder must submit work completion certificate in respect of the similar works claimed against experience (as per work orders submitted) as mentioned under Para 1.5 of above. These certificates should be issued by the end user agencies for whom the works have been carried out and endorsed by the bidder. Such work completion certificates should clearly indicate the following:

- i. Value of work order or contract,
- ii. Name of the work of order or contract,
- iii. Work order or Contract No., & date,
- iv. Work completion date,
- v. Ordered work has been successfully completed or not.

1.7 Scanned copies of valid GST & PAN registration.

1.8 Duly filled Proforma of unconditional acceptance Annexure-IV, undertaking as per Annexure-VI & MSME Declaration as per Annexure-VII.

1.9 Compliance statement of

Section –I: General information and guidelines.

Section-II: Terms & conditions.

Section-III (Annexure-I): Operational & Technical requirement

2. Non submission of any of the aforesaid documents as mentioned above or, submission of any of the aforesaid Documents as mentioned above in a manner which is in non-conformance with the relevant clause of the tender document, may result in rejection of tender submitted by the bidder.

3. Last date of submission of tender will be taken as reference for assessing the eligibility criteria.

4. The tender for the offered system cannot be submitted both by the OEM and its authorized representative. In such case, the application of OEM alone will be considered and the tender of the authorized representative will be rejected.

5. The bidder as authorized representative can participate on behalf of only one OEM.

6. 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.

7. Purchase preference/relaxation/exemption:

7.1 Concessions to the bidders registered with NSIC/MSME, shall be applicable as per the directives of Govt. of India.

7.2 Purchase preference to Central Public Sector Undertaking shall be applicable as per the directives of Govt. of India prevalent on the date of acceptance.

8. The tender document fee will be Rs.560/-. The tender fee is non- refundable. The Tender Fee has to paid ONLINE through CPP Portal. For the firms registered in MSME'S/NSIC, as per clause 7.1 & 7.2, Tender fee is exempted. Tenders without the requisite Tender fee or proof for exemption, will be rejected.

9. Earnest Money Deposit (EMD):

9.1 EMD of the value **Rs. 10,093/-** Shall be payable ONLINE at CPP Portal,

9.2 EMD is refundable but no interest shall be paid on EMD. No interest or any other expenses, whatsoever, shall be payable by AAI on the EMD in any manner.

9.3 Valid registered NSIC/MSME's bidders shall be exempted from submission of EMD and upload copy of their registration approved monetary limits certificate in Central Public Procurement Portal, which will be verified during Technical/Eligibility Bid Evaluation. If any violation from the government guidelines for registered bidders is found, the bid will be summarily rejected.

9.4 If due some reason, AAI cancels this tender then EMD of all bidders without any interest shall be returned.

10. AAI shall not be responsible for delay/loss of tender document if bidder fails to upload the Tender in scheduled date & time.

11. Bidder firm shall not change or alter or modify, in any way, the language /contents of Annexure III (Performa for Performance Bank Guarantee) & Annexure VI (Performa for Undertaking). Any bid submitted with changed or altered or modified language /contents of the said Annexure III & VI then the Bid of the firm may be liable to be rejected.

12. GENERAL CPPP E- TENDERING GUIDELINES:

12.1 E-Tendering Participation Requirements: The bidders are required to submit soft copies of their bids electronically in the Central Public Procurement Portal (CPPP), using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the Central Public Procurement Portal (CPPP), prepare their bids in accordance with the requirements and submitting their bids online on the Central Public Procurement Portal (CPPP). More useful information for submitting online bids on the Central Public Procurement Portal (CPPP) may be obtained at: <https://etenders.gov.in>

12.2 REGISTRATION:

- a. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- b. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c. 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.
- d. 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.
- e. 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.
- f. 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.

12.3 SEARCHING FOR TENDER DOCUMENTS:

- a. 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 Central Public Procurement Portal (CPPP).
- b. 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.

c. 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.

12.4 PREPARATION OF BIDS:

a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.

b. Please go through the e-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.

c. 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

d. 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.

12.5 SUBMISSION OF BIDS

a. 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.

b. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

c. Bidder has to select the **payment option as "online" to pay the tender fee and EMD** and enter details of the instrument. **The Bidder shall Pay tender fee "ONLINE" in CPP Portal or Copy of Eligibility Certificate for exemption (NSIC/MSME), should be submitted.**

d. Bidder should Submit EMD Declaration as specified in the tender document.

e. **Bidders are requested to note that they should necessarily submit their financial bid in the BOQ format provided in the tender document and no other format is acceptable. Bidders are required to download the BOQ file provided by AAI, open it and complete the colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.**

f. 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.

g. 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 128bit 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 opener

h. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

i. 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.

j. 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.

12.6 Miscellaneous:

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

b. Bidders must ensure that the points on which clarifications are required by them have already been submitted to AAI in advance through CPPP i.e. <https://etenders.gov.in> .

c. Bidder or his authorized representatives will be permitted to attend the bid opening process at AAI premises.

d. The representatives attending the bid opening process must have proper authority letter to attend bid opening process.

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

f. The bid uploaded on CPPP portal will only be considered for evaluation.

g. No hard copy of the bid shall be entertained, as mentioned in tender document.

12.7 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 through CPPP.

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. For any Technical queries related to Operation of the Central Public Procurement Portal,

Contact at: Tel: The 24 x 7 Toll Free

Telephonic Help Desk Number 1800 3070 2232.

Other Tel: 0120-4200462, 0120-4001002.

Mobile Numbers: 91-8826246593.

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

13. Tender document:

13.1 The tender document consists of Notice inviting tender and three sections. The bidder shall go through entire tender document including Sections (Section I-General Information Guideline, Section II – Terms & Conditions, Section III: Technical & Operational requirements) of the tender document and shall comply with each clause of all the three sections.

13.2 Bidders willing to participate may download the digitally signed tender document on-line from Central Public Procurement Portal (CPPP) at <https://etenders.gov.in> and submit digitally counter signed tender document on-line at the same portal.

13.3 The instructions in the tender document are binding on the bidder and submission of the tender shall imply unconditional acceptance of all the terms and conditions by the bidder. Bidder shall upload tender in Central Public Procurement Portal (CPPP) well in advance to avoid last minute hassles. AAI shall not entertain any queries on such subject after last date of downloading tender document.

13.4 The critical dates for this tender are as given below.

Sr. No.	Activity	Date	
		Start	Closing
i	Tender publishing date in CPPP	28.03.2022:1400Hrs.	-----
ii	Tender document download/sale from CPPP at https://etenders.gov.in	28.03.2022:1500Hrs.	-----
iii	Seek clarification by bidders	28.03.2022:1600Hrs.	04.04.2022:1700Hrs.
iv	Online Submission of Bids (All the e-bids) on CPPP.	28.03.2022:1700Hrs.	09.04.2022:1700Hrs.
v	Opening of Eligibility/ Technical Bid	11.04.2022:1100Hrs.	-----
vi	Opening of Financial bids.	20.04.2022:1100 Hrs.	-----

Worksite for the project will be at Hubballi Airport, HUBBALLI.

13.5 Tendering Procedure: This tender is invited under **TWO BID** system i.e.

Envelop-I: -Technical Bid: It shall contain List of documents mentioned in CHECKLIST at Page No.42

Envelop-II: - Financial Bid: As per BOQ.

Bidders are requested to note that they should necessarily submit their financial bids in the standard BOQ format provided with the tender. No other format is acceptable. Bidders are required to download the BOQ file, open it and complete the colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

The above mentioned Envelops shall be uploaded through online at CPPP (<https://etenders.gov.in>) by the bidders.

14. Amendment to Tender document

At any time, prior to scheduled date of submission of bids, AAI if it deems appropriate to revise any part of this tender or to issue additional data to clarify and interpretation of provisions of this tender, it may issue addendum/corrigendum to this tender. Any such addendum/ corrigendum shall be deemed to incorporate by this reference into this tender and binding on the bidders. Addendum/corrigendum will be notified through Central Public Procurement Portal (CPPP) at <https://etenders.gov.in>

15 Clarification of Bid Documents

15.1 Bidder, requiring any clarification of the tender Document, may submit their clarifications, if any, through provision of Central Public Procurement Portal (CPPP) at <https://etenders.gov.in> Request for clarification received from bidders shall be responded by AAI till the schedule indicated above or as extended there to by AAI.

15.2 Replies to Clarifications by AAI shall be submitted through Central Public Procurement Portal (CPPP) at <https://tenders.gov.in> . The bidders are advised to visit Central Public Procurement Portal (CPPP) at <https://etenders.gov.in> regularly.

- Clarifications and other documents, if and when issued by AAI, shall be in relation to the tender and hence shall be treated as their extension.
- AAI makes no representation or warranty as to the completeness or accuracy of any response, nor does AAI undertake to answer all the queries that have been posted by the Bidders.
- In order to provide reasonable time to bidders to take the amendments into account for preparing their bids, AAI may, at its discretion, extend the deadline for the submission of bids suitably.

AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI reserves the right to call off the process of short-listing the bidders at any stage without assigning any reason whatsoever.

JGM(CNS)
AAI, Hubballi Airport

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: cppp-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)
5.	General Manager (IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

SECTION – I: GENERAL INFORMATION AND GUIDELINES

1. Purpose and Scope of Tender Document:

This tender set out the terms and conditions, general, operational and qualitative requirements to be met for the SITC of Horizontal Lightning Arrestor for LLZ Antenna and Integration of Earth Pits at Various CNS Installations at Hubballi Airport as per specifications given in Section- III of the tender Document.

Bidders bidding for part supply of the total requirement will be rejected.

Awarded work shall be completed in all respects within 30 days from the date of acceptance of work order.

- 1.1. This tender document includes requirements in respect of description of items, their quantities, dispatch & delivery schedules, support services etc.
- 1.2. **AAI reserves the right to vary the quantities to the extent of 25%.**
- 1.3. The bidder shall assume complete responsibility for performance of the items to satisfy all technical and functional requirements as described in Section – III.
- 1.4. The tender must be valid for a minimum of 180 days from the date following the date of opening of tender document (Envelop 'I').

2. Tender Document:

- 2.1. The tender document consists of three Sections. The bidder should go through all these sections (Section-I - General Information and Guidelines; Section-II - Terms & Conditions; Section-III - Operational & Technical Requirements) of the tender document and must comply with each clause of all the three sections.
- 2.2. The instructions given in the tender document are binding on the bidder and submission of the tender will imply unconditional acceptance of all the terms & conditions by the bidder.
- 2.3. Bidder may be required to demonstrate / practically verify the specific / all features of the equipment, as deemed fit by AAI, for the evaluation of the bid.
- 2.4. It is advised that each and every page of submitted tender document including technical documentation should be serially numbered & indexed.

3. Technical Literature & Brochures, Language:

- 3.1. The complete technical documentation of the Items shall be submitted **WITHOUT INDICATING THE PRICE** in the E-Portal in the technical bid. The language of technical documentation etc. provided under this contract will be in English.
- 3.2. As part of Technical Evaluation of the tenders, the compliance of the offered Items to the specifications as stated in Section – III, shall be verified from the technical manuals and documentation of the Items. Vendor should upload Technical Brochures of proposed Items in Envelope-1 for verifying the specification.

4. Address for Correspondence

All completed tender documents and enquiries regarding clarification/ interpretation should be uploaded on Central Public Procurement Portal (CPPP) at <https://etenders.gov.in> before the date prescribed in Para 13.4 of Notice Inviting Tender of Tender document.

For any information, please contact AGM (CNS) mobile number 9441208349.

5.

5.1 The price quoted by the bidder shall remain firm and final during the entire period of contract and shall not be subject to variation on any account.

5.2 The bidder shall include all taxes such as GST in TOTAL Amount in financial bid. **If any parameter of Tax is found Zero/Nil, it will be considered that the rate is inclusive of that Taxes.**

5.3 In the event of any ambiguity, the Unit Rate given in the Financial Bid shall be taken as the correct basis for calculating all other data. In the event of any Errors or Ambiguity in Unit Rates itself the Financial Bid of the bidder shall be rejected.

5.4 If a Firm quotes NIL/ Zero Charges, the bid shall be treated as unresponsive and will not be considered.

5.5 Rate shall be quoted in INR only.

6. Bid Opening and Evaluation:

6.1 Opening and evaluation of Eligibility/Technical Bid:

6.1.1 AAI shall open Eligibility/Technical Bid as per scheduled Tender opening date and time. Authorized representative of AAI shall download all the up-loaded documents against ELIGIBILITY / TECHNICAL BIDS. Bidders may remain present at the venue i.e. AAI's premises during the opening of "ELIGIBILITY/TECHNICAL BIDS" or bidders can monitor the ELIGIBILITY /TECHNICAL BID opening report on-line.

6.1.2 To shortlist ELIGIBILITY/TECHNICAL BID qualified bidders, all documents of Eligibility/ Technical bids shall be scrutinized by AAI representative to ensure whether the same are in conformity **to the requirement of Tender document.**

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

6.1.4 **AAI may seek clarification on technical specifications details or any other information if deemed necessary. Such queries raised on-line on Central Public Procurement Portal (CPPP) at <https://etenders.gov.in> shall be replied on-line positively by the bidder, within the time specified, failing which the evaluation of their bids shall not be considered further for Technical BID evaluation.**

6.1.5 As a part of Eligibility/Technical Bid Evaluation, a duly constituted committee of AAI may evaluate it in AAI office.

6.1.6 Bidders qualified in Eligibility criteria shall be considered for Technical evaluation.

6.1.7 Bidders qualified in Technical Bid evaluation shall be considered for opening of Financial Bid and evaluation.

6.2 AAI shall evaluate the bids to determine whether they are complete and the bids are in order. The objective of the evaluation is to select a bidder that can provide the desired service with maximum efficiency and quality and meeting the Technical Bid requirements.

6.3 AAI will determine the substantial responsiveness of each bid to the Bid documents. For purposes of these clauses, a substantially responsive bid is one which confirms, to all the terms and conditions of the Bid Documents without material deviations. AAI's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. A bid determined as substantially non-responsive will be rejected by AAI.

6.4 The tenders received and accepted shall be evaluated by AAI to ascertain the complete scope contained in the tender document.

6.5 At no cost to AAI, as a part of Technical Evaluation, bidders participating in this tender may be required to demonstrate operational and technical requirements or specifications, at a location considered fit by bidder in consultation with AAI.

7. Opening of the Financial Bids

7.1 Financial Bids of the bidders, who qualified in **Technical bid evaluation**, shall be opened at Central Public Procurement Portal (CPPP) at <https://etenders.gov.in> by AAI. Venue, Date and Time of opening of financial bid shall be notified to technically qualified bidders through Central Public Procurement Portal (CPPP) at <https://etenders.gov.in> Bidders may present at the venue during opening of financial bid.

7.2 Date of acceptance and opening of tender can be extended on sole discretion of AAI.

7.3 Evaluation of financial bid:

7.3.1 Among all qualified Technical bids, the lowest quoted price, inclusive of all taxes and any other type of charges, will be termed as L1 and the rest of the bids shall be ranked in ascending order of price quoted, as L2, L3, L4 and so on.

7.3.2 The bidder may issue authority letters to their representatives to attend the opening of financial bids if desired to be present at AAI premise.

7.3.3 It may be noted that Financial Bid of the tender document is meant for pricing alone. **Conditional price bid will not be considered for price bid evaluation. If any conditions are stipulated in the Price Bid of the tender, the tender is liable to be rejected.**

7.3.4 The tenders found technically acceptable shall be compared on the basis of price quoted by the bidders for the **entire scope of proposal**. The amount indicated in the price-bid of E-Portal will only be taken for price comparison. All the tenders will be evaluated for the cost of equipment, accessories and expenditure towards services like installation, transportation, insurance and applicable taxes.

8. Special terms and condition for MSME's: In case of participation of registered Micro and Small Enterprises (MSE's) bidders, the evaluation of Financial Bid and award of contract shall be done as per the guidelines of "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012". The relevant detail information in this regard is available in the following links:

<http://dcmsme.gov.in/notification.pdf>

<http://dcmsme.gov.in/pppm.htm>

9. Rejection & Return of Tender:

9.1 Airports Authority of India (hereinafter abbreviated as AAI) reserves the right to reject the tender or part of tender without assigning any reason. AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any cost incurred in the preparation and submission of any tender or any cost incidental to it.

9.2 Tenders, in which any of the particulars and prescribed information is vague, missing or is incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected. If the bidder gives wrong information in his tender, AAI reserves the right to reject such tender at any stage or to cancel the Contract, if awarded and forfeit the Earnest Money Deposit. AAI reserves the right to debar such bidders to participate in future tenders.

9.3 The information contained in the tender should be comprehensive and to the point. The tenders containing information other than sought, with a motive to confuse or delay the finalization process are likely to be rejected

9.4 Canvassing in any form in connection with the tenders is strictly prohibited and the tenders submitted by the Contractors who resort to canvassing are liable for rejection.

9.5 Should a bidder have a relation or relations employed in the capacity of an officer of AAI, the authority inviting tender shall be informed of the fact along with the offer, failing which AAI, at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money Deposit.

10. Award of Contract:

10.1. The acceptance of the tender will be intimated to the successful bidder by issuing Award of Contract (AOC). On receipt of Award of Contract (AOC), successful bidder shall send unconditional acceptance of Award of Contract (AOC) to The Airport Director, Airports Authority of India, Hubballi Airport, Hubballi-580030, within five working days of receipt of Award of Contract (AOC) through Fax/mail/Courier by authorized representative or as deemed appropriate, failing which it should be constituted that he is not interested in the offer and hence not accepted the Award of Contract (AOC) conditionally.

10.2. AAI shall issue the purchase order to successful bidder on receipt of acceptance of AOC. Successful bidder shall intimate about acceptance of work order to AAI through mail or letter within three working days.

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

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

11. Consignee:

The ordered items shall be delivered to the address of consignee as mentioned in Annexure-II.

12. Execution of Works:

The works shall be carried out under the supervision of the In-Charge CNS Units as mentioned under ultimate consignee, according to the terms and conditions of the contract.

13. Declaration: The General Information and Guidelines given in the Section-I of Tender Document are hereby accepted unconditionally and shall be complied with.

Signature of Bidder

Name:

Telephone:

Fax:

E-mail:

Stamp: