

NOTICE INVITING TENDER



**AIRPORTS AUTHORITY OF INDIA
Notice Inviting Tender**

e- Procurement - Online Reverse Auction

Tenders are invited by The Airport Director on behalf of Chairman, Airports Authority of India (AAI) from eligible bidders for:

Name of work: Supply, Installation, Testing & Commissioning of SCCTV System at Goa International Airport with Three years onsite warranty and Three years CAMC after warranty period.

Tender Ref. No: AAI/GOA/CNS/AS/SCCTV/2022.

Estimated Cost: Rs. 5,02,80,706.60 (Exclusive of GST)

For further details like tender, corrigendum/addendum and registration please visit at CPP portal at Website: <http://etenders.gov.in/eprocure/app> and **O/o The Airport Director, Airports Authority of India, Goa International Airport, Goa – 403801.**

Telefax: +91-832-2541610.

E-mail: apdgoa@aai.aero

**Airport Director,
Airports Authority of India,
Goa International Airport.**

SECTION - D:

NOTICE INVITING TENDER

1. Tenders from eligible bidders are invited by The Airport Director, Goa International Airport, Goa on behalf of Chairman, Airports Authority of India (AAI) for the works as detailed below:
 - (i) **Name of work: Supply, Installation, Testing & Commissioning of SCCTV System at Goa International Airport with Three years onsite warranty and Three years CAMC after warranty period.**
 - (ii) **Estimated Cost: Rs 5,02,80,706.60 (Exclusive of GST)**
 - (iii) **Earnest Money Deposit (EMD): Rs 10,05,614.13**
2. Tender documents shall be obtained from Airports Authority of India through Central Public Procurement Portal (URL <http://etenders.gov.in/eprocure/app>) only.
3. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://etenders.gov.in>) by using valid Digital Signature Certificates on the CPP Portal. Bidders, who have positive intent to participate, can create a bid response only through CPP portal (e-Procurement), after **online payment of non-refundable tender fee.**
4. Duly complete e-bid response shall be submitted on the CPP e-procurement tender portal only along with the EMD. **Any amendment or corrigendum to the tender document shall be posted only on CPP portal (e-Procurement) URL (<http://etenders.gov.in/eprocure/app>).**
5. The Tender Fee shall be (inclusive of GST) of **INR 2950.00 (Rupees Two Thousand Nine Hundred Fifty only)** & shall be non-refundable. Bidder has to select the payment option as **"Online"** to pay the Tender Fee & EMD as applicable.

State Bank of India (SBI) has been authorized as Nodal Bank and its payment gateway has been integrated/ mapped with CPP Portal for the collection of **Tender Processing Fee & EMD** through e-procurement portal from various bidders participating in e-Tendering/ e-Procurement process.
6. This tender e-bid response is to be submitted in **two parts**, consisting of **TWO Envelopes**:
 - a. Envelope "A" : "Fee, Undertakings, Pre-Qualification & Technical Bid"**
 - b. Envelope "B" : "Finance Bid"**
7. All submissions by bidder firm on CPP e-procurement tender portal shall be in English language and documents shall be digitally signed using appropriate class of digital certificate issued by Indian Digital Certificate issuing authority.
8. **All queries by bidders may be referred to AAI through CPP e-procurement tender portal only in "Clarification Option/Folder". The queries submitted to AAI by means other than e-tender portal will not be replied.** Any queries received by AAI after the stipulated "last date of receipt of queries" will not be considered for reply.

9. Bidders, who have positive intent to participate, can create a bid response only through CPP e-procurement tender portal, after Online payment of non-refundable tender fee. Duly complete e-bid response shall be submitted on the CPP e- procurement tender portal only along with Scanned copy of Proof against Tender processing fee and Copy of EMD Payment (online or through Bank Guarantee).
Any amendment or corrigendum to the tender document shall be posted only on CPP e-procurement tender portal.
10. **ENVELOPE- A ("Fee.Undertakings. Pre-Qualification & Technical Bid")**
- 10.1 THE DOCUMENTS TO BE UPLOADED BY BIDDER IN **Envelope "A"** IN CPP E-PROCUREMENT TENDER PORTAL ARE LISTED AS UNDER:
- i. **Annexure-I:** Undertaking of unconditional acceptance of Terms & conditions of Tender.
 - ii. **Annexure-II-A: Earnest Money Deposit (EMD)** shall be accepted **online or through Bank Guarantee (BG)** from a National/Scheduled Bank under RBI (But not from Co-operative or Gramin Bank). EMD BG scanned copy as per **Annexure-II-A**(Refer clause 5 & 10.4 for guidance) **along with Annexure-II-B & Annexure XI.**

While uploading the scanned copy of Original BG document, the bidder shall attach the copy of the SFMS BG confirmation message sent by the BG issuing bank to ICICI bank (for BG verification) as per Annexure-XII.
 - iii. **Annexure-III:** Power of Attorney in respect of the Authorized Signatory as per **Annexure-III**. Refer clause 10.3.9 for guidance.
 - iv. **Annexure-IV. A:** Duly filled and signed Checklist as per Annexure-IV.A.
 - v. **Annexure-V:** Undertaking for non-blacklisted as per Annexure-V. Refer clause 10.3.5 for guidance.
 - vi. **Annexure-VIII/IX:** Declaration/Undertaking as per **Annexure-VIII/IX** and Proof of being OEM or AR of OEM or IA of OEM or SI. Refer clause 10.3.2 to 10.3.4 for guidance.
 - vii. Credentials as an Indian or Foreign registered bidder firm. Refer clause 10.3.7 and 10.3.8 for guidance.
 - viii. Copy of valid PAN,
 - ix. Copy of valid GST registration certificate. Refer clause 10.3.8 for guidance.
 - x. Copy of valid EPF & ESI registration.
 - xi. Scanned copy of Proof against Tender processing fee paid.
 - xii. Digitally Signed copy of original tender/NIT
- 10.2 **Envelope "A" shall contain all above EMD Fee, Tender Fee and Undertakings/ documents of the firm given in Clause 10.1 Sl. No. (i) to (xii) along with details as given in succeeding paragraphs Clause No. 10.2.1 to 10.8.**

10.2.1 ELIGIBILITY DETAILS OF FIRM/AGENCY

The bidder shall submit supporting document indicating **Original Equipment Manufacturer (OEM) or its Authorized Representative (AR)/Indian Agent (IA) or a System Integrator (SI).**

10.3 GUIDANCE & UNDERTAKINGS

10.3.1 If an Authorized Representative (AR) or Indian Agent (IA) or System Integrator (SI) purchase bid documents and submit the bid response in its own name, then credential towards eligibility criteria for Pre-Qualification of the Authorized Representative (AR)/ Indian Agent (IA)/System Integrator (SI) bidder firm shall be considered for evaluation.

10.3.2 In case of OEM firm, proof of being Original Equipment Manufacturer (OEM) shall be submitted for offered equipment(s)/item(s). OEM firm shall also submit an undertaking (**Annexure- VIII**) that the offered product(s) are not declared obsolete or end-of-life and not a white label products by OEM, and shall undertake to provide spares, sales, service and software support, in India for the life-time of the equipment i.e. **Seven years or more.**

10.3.3 OEM Authorized Representative (AR) or Indian Agent (IA) firm, shall submit current authorization from OEM (**Annexure- VIII**) authorizing the bidder as its representative for the product(s) offered in the tender shall be submitted along with authorization for its product(s), spares, sales, service and software support, in India for the life-time of the equipment i.e. **Seven years or more.**

10.3.4 System Integrator (SI) firm shall submit an undertaking (**Annexure- IX**) for complete responsibility to provide product(s) not declared obsolete or end-of-life and not a white label products by OEM, and to provide product spares, services, including replacement of product(s) and software support as required during the Warranty period and Post-Warranty AMC period of the work, **without any additional liability to AAI.**

10.3.5 Bidder firm(s) shall submit an undertaking regarding non-blacklisted (As per Performa at Annexure- V) stating:

- i) Bidder firm or its Partners or its Directors have not been blacklisted or any case is pending or any complaint regarding irregularities is pending, in India or abroad, by any global international body like World Bank/International Monetary Fund/World Health Organization, etc. or any Indian State/ Central Governments Departments or Public Sector Undertaking of India. Bidder firm(s) not meeting this criterion may not apply. At any stage of evaluation, if it is found that bidder firm has given wrong or misleading information, then bid of such bidder firm(s) shall not be evaluated further and shall be liable for rejection. In such cases, the corresponding bidder firm's **EMD shall be forfeited** and the bidding firm shall be blacklisted for a period of **FIVE YEARS in AAI.**
- ii) Bidder firm and its authorized Partner firm shall jointly possess the required tools, plants, skilled manpower, etc. required for

execution of the subject scope of work in the tender at site.

- iii) Bidder firm shall not sublet or outsource any part of the scope of work to any third party without written consent from AAI. The requisite consent of AAI, in this regard, may be taken by the successful bidder after award of work and before commencement of work.
- iv) If the entity participating in tender is a private or Public Limited Company, Partnership Firm or Sole Proprietor and any of the Directors/Partners/Sole Proprietor of such company is also a Director of any other company or partner of a concern or a Sole Proprietor having established business with AAI and has outstanding dues payable to the Authority, then the said entity may not be allowed in AAI tenders. Bidder firm(s) shall submit an undertaking stating its firm or its partners or its directors or Sole Proprietor do not have any outstanding dues payable to the Airports Authority of India.
- v) The complete responsibility of completion of scope of work shall be of the bidder firm only to carry out works as per the scope of tender.
- vi) No bidder firm or its subsidiary firm or its parent firm shall be allowed to submit **alternate or partial bids**.

10.3.6 The bidder as OEM or OEM Authorized Representative (AR)/Indian Agent (IA) or System Integrator (SI) can participate in the tender for all full quantities of scope of work.

10.3.7 Foreign/Principal OEM firms shall enclose all details of their Indian Partners/Firms/Representatives along with **irrevocable Letter of Representation** valid up to the concurrency of present tender/contract.

10.3.8 The bidder firm (applicable in case of foreign registered firms having permanent establishment (PE) in India and Indian registered bidder firms only) shall have valid PAN, GST Registration in respect of firm and shall submit same with the Pre-Qualification bid in **Envelope A**.

10.3.9 The bid response shall be submitted in the name of the firm, in whose name bid documents has been purchased. **Tender Documents and submittals shall be signed only by the bidder Firm's Authorized Signatory & not by any representative. Indian Bidder Firm(s)** shall submit complete contact details of authorized signatory along with Power of Attorney (**Annexure- III**) on **company Letter Head**, signed by **authorized Director(s) of Firm** and **Foreign Bidder Firm(s)** shall submit complete contact details of authorized signatory along with Power of Attorney (**Annexure- III**) on **its Letterhead**, signed by **authorized Director(s) of Firm**, so that AAI can refer its queries and receive authorized replies from the authorized signatory. No replies/queries from other than authorized signatory shall be accepted/considered by AAI.

10.4 **EARNEST MONEY DEPOSIT (EMD):** Each tender shall accompany the EMD in the following form:

10.4.1 **EMD** of the value of **Rs. 10,05,614.13** only through online/ Bank Guarantee from a National/Scheduled Bank under RBI.

NOTE: EMD shall be accepted online **or** in the form of Bank Guaranty from a Scheduled Bank but not from any Co-operative or Garmin Bank drawn in favour of Airports Authority of India payable at Goa. The Earnest Money Deposit (EMD) submitted through Bank Guarantee (BG) of value as stipulated in the Notice Inviting Tender, a scanned copy shall be submitted in “**Envelope “A”**” on the CPP portal.

10.4.2 The tenders of the bidders who fail to submit online paid EMD details or scanned copy of original BG for EMD from a Nationalized/Scheduled Bank (as per RBI Schedule Bank but not cooperative bank) towards EMD in the Prescribed Performa as per Annexure-II-A, before the stipulated time shall be rejected outright. The bidders shall submit SFMS (Structured Financial Messaging System) details for EMD BG verification.

10.4.3 Authorized Partners/representatives in India of foreign bidder firm can also submit EMD in Indian Rupees on behalf of their Foreign Principal Bidders only.

10.5 EMD Bank Guarantee

10.5.1 **EMD Bank Guarantee (EMD BG)** shall be valid for a period of **six months** from the notified date of opening of the tender without any conditions by the bidder.

10.5.2 In case of any extension of tender opening date, bidder shall arrange to extend validity of such EMD Bank Guarantee, suitably, within two weeks, at no cost to AAI.

10.5.3 Bidder shall provide name, designation address, Fax & phone of the bank issuing BG along with **SFMS (Structured Financial Messaging System) details** for confirmation & Verification purpose. As per **ANNEXURE- II-D**.

10.5.4 Bidder firm shall not change, altered, or modify, in any way, the language/contents of any or all Annexures.

10.5.5 Any bid submitted with changed, altered, or modified language /contents of any or all Annexures, then the Bid of the firm may be liable to be rejected.

10.5.6 No interest or any other expenses, whatsoever, shall be payable by AAI on the EMD in any manner.

10.5.7 Refund of EMD:

The refund of EMD to bidders who fail to qualify the eligibility/technical stage shall be intimated within 15 days of their rejection. For all bidders whose financial bids are opened, the refund of EMD except for lowest bidder (in the online reverse auction) shall be processed within 15 days of opening of the financial bid.

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

10.6 This tender work involves Supply, Installation, Testing, Commissioning, Three years Warranty and Three years CAMC after warranty period.

The nature of this tender work is composite, indivisible, and continuous. It falls under the category of “Works contract”. To such a contract, the provision of MSME act 2006 shall not be applicable.

10.7 This composite work (SITC+Warranty+CAMC) is indivisible in nature, the award shall be given to the successful Lowest bidder after Reverse Auction only. This tender work shall not be splitted in any manner.

10.8 Micro & Small Enterprises (MSEs) and Bidders registered with NSIC

Concessions/ Benefit to Micro and Small Enterprises (MSEs) – registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National small Industries Corporation or Directorate of Handicraft and Handloom or any other body specified by the Ministry of Micro, Small and Medium Enterprises as MSMED Act, 2006 and as per provisions of public Procurement policy for MSEs order 2012 with up to date amendments shall be applicable only for goods/Services produced and **shall not be extended and applicable to this composite work contract.**

10.9 ENVELOPE- A (“Fee Undertakings, Pre-Qualification & Technical Bid”)

THE DOCUMENTS TO BE UPLOADED BY BIDDER IN **“PRE QUAL. & TECHNICAL BID”** – **“ENVELOP A”** IN CPP E-PROCUREMENT TENDER PORTAL ARE LISTED AS UNDER:

- i. **Annexure-IV.B:** Duly filled and signed PQ Bid Checklist as per **Annexure-IV.B.**
- ii. Copies of relevant purchase/work orders duly signed by authorized signatory as a proof of experience of works claimed by the bidder. Refer clause 10.10.2 & 10.10.3. for guidance.
- iii. Performance/Experience certificates duly signed by authorized signatory and issued by the end user. Refer clause 10.10.4 for guidance.
- iv. Certified copy issued from Chartered Accountant for certifying financial turnover for the last THREE YEARS and Abridged Balance Sheets along with Profit & Loss Account. Refer clause 10.10.1 for guidance.
- v. Duly filled & signed undertaking for maintaining sufficient inventory of spares shall be submitted as per **Annexure – X.**

10.10 Envelope “A” shall contain all above PQ & TECHNICAL qualifying documents of the firm given in Clause 10.9 Sl. No. (i) to (v), 10.10 along with Eligibility details as given in succeeding paragraphs Clause No. 11.

10.10.1 ANNUALIZED AVERAGE FINANCIAL TURNOVER

The bidder firm shall have **Annualized Average Financial Turnover (30% of the total estimated cost)** of at least **INR (Rs) 1,50,84,211.98 (rounded off to INR 150.84 Lakhs)** or equivalent during last three financial years, ending 31st March or 31st December of previous year as per practice prevailing in the country of the firm. As a proof of

financial turnover, copy of abridged Balance Sheet along with Profit & Loss account of the firm (bidder) for last THREE YEARS shall be submitted.

Above-mentioned Annual Financial Turn Over documents duly Certified and audited by Chartered Accountant having valid UDIN (Unique Document Identification Number) shall be provided by the vendor for verification of Annual Turn Over.

10.10.2 EXPERIENCE

i) For Supply, Installation, Testing & Commissioning (SITC) work.

The bidder shall have successfully executed the order(s) confirming to **any one of the three criteria (a1 to a3)** listed below for **SITC of IP based SCCTV System or Upgradation of SCCTV Systems** during last **SEVEN YEARS ending on 31.03.2022**. The bidder shall submit copies of relevant purchase orders/ work order in proof of experience of works claimed by him under this Para.

a1) One order of value more than or equivalent to (80% of the total estimated cost)

INR 4,02,24,565.28

OR

a2) Two orders each of value more than or equivalent to (50% of the total estimated cost)

INR 2,51,40,353.30

OR

a3) Three orders each of value more than or equivalent to (40% of the total estimated cost)

INR 2,01,12,282.64

ii) For Comprehensive Annual maintenance contract (CAMC) work.

The bidder shall have successfully executed the order(s) confirming to **any one of the three criteria (b1 to b3)** listed below for **CAMC of IP based SCCTV System** during last **SEVEN YEARS ending on 31.03.2022**. The bidder shall submit copies of relevant work order in proof of experience of CAMC works claimed by him under

this Para.

b1) One CAMC work order of SCCTV system heaving minimum 252 no's of cameras.

OR

b2) Two CAMC work order of SCCTV system heaving minimum 158 no's of cameras.

OR

b3) Three CAMC work order of SCCTV system heaving minimum

126

no's of cameras.

10.10.3 For all those bidders/contractors submitting experience certificate issued by Private Organizations and not by Govt./Semi Govt./PSU, the bidder is required to submit TDS Certificate **duly Certified and audited by Chartered Accountant having valid UDIN (Unique Document Identification Number)** for the cost of work done.

10.10.4 PERFORMANCE/EXPERIENCE CERTIFICATE.

i) For Supply, Installation, Testing & Commissioning

Bidder shall submit **Performance/Experience Certificate** in respect of the works claimed against experience as mentioned under Para 10.10.2. These certificates shall be duly attested and issued by the client (End user) for whom the works have been carried out and shall be endorsed by the bidder, clearly indicate the following:

- a) **Name & scope of work**
- b) **Date & No. of contract/order**
- c) **Contract value/quantity**
- d) **Date of completion of work**
- e) **Contact Details like Email/Phone No./Fax No. of the client.**
- f) **Certificate that the supplied & installed systems have performed satisfactorily after commissioning from the end user agency.**

ii) For Comprehensive Annual maintenance contract -

The tender scope of work includes SITC, 03 years warranty and 03 years CAMC of SCCTV system. The Bidder shall submit three years **Performance/Experience Certificate** in respect of the CAMC works performed/executed in the last **seven years ending on 31.03.2022**. These certificates shall be duly attested and issued by the client (End user) for whom the works have been carried out and shall be endorsed by the bidder, clearly indicate the following:

- a) **Name & scope of work**
- b) **Date & No. of contract/order**
- c) **Contract value/quantity**
- d) **Date of completion of work**
- e) **Contact Details like Email/Phone No./Fax No. of the client.**
- f) **Certificate from the end user, that the maintenance work has**

been

CAMC

carried out satisfactorily by the concerned agency during the period.

10.10.5 Self-attested valid proof of ESI and PF registration.

- 11.** Technical bid consisting of three major Sections viz. Section-A, Section-B & Section-C. Section-C is further divided into Two Sub-Sections named as Section-C: Part-A and Section-C: Part-B. The details of PQ Bid are as follows:

i)

11.1.1 Section A – General Conditions of Contract

Bidder is required to upload duly signed and stamped or digitally signed all documents of the Section- A by the firm"s authorized signatory as a proof of accepting all conditions of contract.

11.1.2 Section B – Special Conditions of Contract

Bidder is required to upload duly signed and stamped or digitally signed all documents of the Section- B by the firm"s authorized signatory as a proof of accepting all conditions of contract.

11.1.3 Section C – Technical & Qualitative Requirement

Bidder is required to upload duly filled, signed and stamped or digitally signed all documents of the Section- C by the firm"s authorized signatory as per guidance given in succeeding para.

Complied" and "Not complied" shall be mentioned against each statement/ specification of Section-C along with supported **appropriate documentation including technical specifications of the product/item**. Further bidder is required to mention **corresponding Page and Para number of the OEM Documentation/Test Reports** enclosed with the tender Section-C: Part-B, in support of the compliance for each Para, for verification. **Tender shall not be considered for evaluation and is liable to be rejected if bidder is failed to comply the same.**

11.1.4 ANNEXURE- VII (Unpriced Bill of Quantity)

Bidder is required to upload in Technical bid(**In Envelope A**) duly filled, signed and stamped or digitally signed all documents of **Annexure- VII** by the firm"s authorized signatory as per guidance given in succeeding para.

A complete list of deliverables with Make and Model Number of offered equipment(s) and accessories, as per items mentioned in schedule WITHOUT INDICATING THE PRICE.

11.1.5 ISO certificate(s), in respect of the OEM(s) of the offered product(s).

- 11.1.6** It shall be clearly understood that Technical Bid is only for technical evaluation of solution offered by bidder firm to AAI as per scope of this tender. **No conditional offer to different sections of this tender shall be submitted to AAI.**

- 11.1.7** Technical bid shall not contain Price of quote/information; otherwise, the technical bid of such bidding firm shall be technically disqualified and it is liable to be rejected.

12. ENVELOPE- B “PRICE BID”

- 12.1 Envelope B “PRICE BID” for items in **Annexure-XVIII** shall be filled/punched by bidder firm in electronic form on CPP portal only (HARD COPY OF PRICE BID SHALL NOT BE SUBMITTED TO AAI).
- 12.2 The pricing schedule indicating itemized cost of equipment, accessories and services should be in given BOQ FORMAT. In case of any missing, discrepancy or vague information on the above, the bid is liable to be rejected.
- 12.3 The rates shall be in whole numbers and shall be entered in figures on e-tendering website.
- 12.4 NO CONDITION, WHATSOEVER, SHOULD BE STIPULATED IN THIS PART.

13. OPENING OF TENDER DOCUMENT

- 13.1 **ENVELOPE-A:** In **step 1: Envelope A** : Containing documents for **“Fee, Undertakings, Pre-Qualification & Technical Bid.”** shall be opened online on e-tender portal in respect of bidders whose bids **(soft copies of Tender Fee & EMD BG and all mentioned Undertakings/ Certificates/documents for pre-qualification and technical Bid)** are positively submitted and available on CPP e-procurement tender portal on the designated date of opening of tender/e-bid response online. Envelope “A” e-bid response in soft copy available on CPP e- procurement tender portal, shall be evaluated and bidders meeting eligibility requirements as per all parts of Clause 10 and 11 its Sub-Clauses, Compliances against different Para’s of section A, B & C of Technical Bid shall be checked/verified by AAI along with clarifications if any submitted by bidders on AAI e-portal, against AAI queries, shall be informed and considered for further participation in Price bid.
- 13.1.1 Every bidder shall submit his offered equipment at his own cost for Technical Demonstration as a part of technical evaluation, in case AAI demanded. AAI appointed committee will witness technical demonstration tests on the offered equipment by bidders at Goa Airport to evaluate its operational/functional capabilities as per requirements of this tender.
- 13.1.2 Bidders not submitting/offering their offered equipment against this tender on AAI request, for the tests by AAI within stipulated time shall be considered non- compliant/non responsive. Such bidders are liable to be technically disqualified by AAI and commercial bids of such bidders shall not be considered by AAI for opening.
- 13.1.3 Bidders meeting/not meeting Tender criteria even after clarifications sought by AAI and technical demonstration shall be informed for meeting/not meeting the eligibility or technical criteria. The EMD of unsuccessful bidders shall be returned and no further communication regarding progress of this tender shall be made by AAI to such bidders. They shall not be considered for further participation in price bid as the case may be.
- 13.2 **ENVELOPE- B: In Step 3:** Envelope “B” containing Price bid of short-listed vendors in step 1, shall be opened on CPP e-procurement tender

portal as per schedule.

13.2.1 Price Bid opened on CPP e-procurement tender portal only shall be evaluated by AAI as per tender conditions.

13.3 To short-list bidders in step 1 and 2, opened e-bids responses of eligible bidders shall be scrutinized by AAI to ensure whether the same are in conformity with the tender requirements. Bidder shall provide complete information to substantiate compliance of the requirements listed in the tender. In case of incomplete compliance statement or inadequate information, tender shall be evaluated on the basis of the information available.

13.4 It shall, therefore, be in the bidders' interest to give complete and comprehensive particulars, description and details with page number, while submitting their e-bid responses. However, AAI may seek clarifications on tender requirements or any other information deemed necessary. **The queries raised shall be replied positively within the time specified and through CPP e-procurement tender portal only, failing which the evaluation shall be done on the basis of the information available.**

14. LANGUAGE

14.1 The language of all submission shall be **English**.

14.2 Certified English translation must be submitted along with the documents, which are not in English language.

15. ADDRESS FOR CORRESPONDENCE

Any enquiries, clarification/interpretation in connection with this tender shall be addressed to:

**Sr. Manager (ATSEP), Bid Manager
Airports Authority of India.
Goa International Airport.**

Goa-403801

Tele:+91-0832-2541812

E-mail: ruturajb@aai.aero

16. TENDERING GUIDELINES

16.1 Hard copies of ENVELOPE "A" response, uploaded by bidders on CPP e-procurement tender portal may be asked by AAI from bidders, as clarifications/confirmation of contents.

16.2 Airports Authority of India (AAI) reserves the right to reject any or all the tenders or part thereof without assigning any reason there-of, and to call for any other details or information from any of the bidder.

16.3 AAI shall not be responsible for delay/loss/non-receipt of e-tender bid response or for loss of contents submitted on CPP e-procurement tender portal.

- 16.4 Bidder's E-bid response documents on CPP e-procurement tender portal once opened on CPP e-procurement tender portal is final. No amendment in any portion of the bid is permitted/possible through CPP e-procurement tender portal, after opening of the 1st stage of e-bid responses, on CPP e-procurement tender portal by AAI.
- 16.5 One bidder firm shall submit only one e-bid solution response on CPP e-procurement tender portal.
- 16.6 For the evaluation of this tender & for assessing the eligibility, technical & financial criteria, the date of Publishing of NIT on CPP e-procurement tender portal shall be taken as reference.
- 16.7 At any stage of evaluation of tender, by AAI, if it is found that the firms in competition has formed a cartel or consortium to mislead AAI, then such bids shall be summarily rejected without assigning any reasons to bidder firms. Such firms shall be dealt by AAI according to other provisions of the tender.

17. REJECTION & RETURN OF TENDER

- 17.1 Airports Authority of India (hereinafter abbreviated as AAI) reserves the right to reject any or all parts of tender without assigning any reason. The hard copy of bid documents and/or clarifications, if any, sought from bidders will not be returned back by AAI.
- 17.2 AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any compensation/cost incurred in the preparation and submission of any tender or any cost incidental to it.
- 17.3 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.
- 17.4 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 entire amount of Earnest Money Deposit.
- 17.5 The information contained in the tender shall 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.
- 17.6 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.
- 17.7 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 shall reject the tender or cancel the contract and forfeit the entire amount of Earnest Money Deposit.
- 17.8 Should a bidder feel that it shall not participate/compete further in the tender, then such bidders shall communicate to AAI in writing about its intention before opening of Envelope C "PRICE BID". Bids of such bidders shall be rejected by AAI. EMD of such bidders shall be returned by AAI.

17.9 AAI shall be the sole judge in the matter of short-listing and the decision of AAI shall be final and binding.

17.10 The acceptance of tender rests with the Chairman, Airports Authority of India, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all the tenders received without assigning any reason.

18. MAINTENANCE SET-UP IN INDIA

Bidder Firm shall inform Address; Fax & Telephone numbers of their maintenanceset-up functional in India or firm shall establish its own maintenance set-up in India before at least THIRTY days of SAT at first site for the complete duration of warranty/defect liability period (03 years) and CAMC period (03years).

REVERSE AUCTION

1. *Reverse Auction will be conducted with techno commercially acceptable vendors/tenderers.*
2. *In case of submission of erroneous OR incorrect financial bid (BOQ) which led to therejection of the bid, total bid submitted by the vendor / tenderer, will be summarilyrejected even if the vendor / tenderer participated in reverse auction.*
3. *Reverse auction process shall be conducted as per guidelines available & through theProcurement Portal at <http://etenders.gov.in/eprocure/app>.*

Important Milestones (Critical dates)

Sl No.	Activity	Date
1.	Date of Publishing of E-Tender on CPP portal	28-04-2022
2.	Document download/ Sale Start Date	29-04-2022 from 1000 Hrs.
3.	Seek Clarification Start Date	29-04-2022 from 1000 Hrs.
4.	Seek Clarification End Date	09-05-2022 up to 1100 Hrs.
5.	Bid Submission Start Date	30-04-2022 from 1000 Hrs.
6.	Bid Submission End Date	25-05-2022 up to 1500 Hrs.
7.	Technical Bid Opening Date (Envelop "A")	26-05-2022 at 1100 Hrs.
8.	Date of Opening Finance Bid (Envelop "B")	14-06-2022 at 1100 Hrs.

ANNEXURE – IV- A

PROFORMA FOR FEE BID CHECK-LIST TO BE SUBMITTED

BY THE BIDDER ALONG WITH FEE & UNDERTAKINGS BID
(ENVELOPE- A)

Name of work: Supply, Installation, Testing & Commissioning of SCCTV System at Goa International Airport with Three years onsite warranty and Three years CAMC after warranty period.

Tender Ref. No: AAI/GOA/CNS/AS/SCCTV/2022.

1.1	Bidder Agency Name: Postal Address: Tel.(O)/Fax No.(O) Mobile No.(O) and e-mail address of the bidder	
1.2	Authorized Signatory (Name, Designation and contact details). Confirm the details as been submitted on non-judicial stamp paper as per tender clause 10.3.9 (Annexure-III) .	Name: _____ Designation: _____ Agency: _____ Address: _____ Phone: _____ Mobile: _____ FAX: _____ Email: _____
2.1	Confirm whether the bidder firm is: OEM or Indian Agent (IA)/Authorized Representative (AR) of OEM or System Integrator (SI). Has the bidder submitted Declaration as per Annexure-VIII/IX	Tick on one appropriate box only: OEM: <input type="checkbox"/> Indian Agent of OEM: <input type="checkbox"/> Auth. Representative of OEM: <input type="checkbox"/> System Integrator: <input type="checkbox"/>
2.2	Is the bidder a registered firm in India or in any other country?	Bidder firm is registered in India or _____(Specify Country) Credential as Indian/Foreign registered bidder firm enclosed (Page No.____).
2.3	Foreign/Principal OEM firm shall enclose all details of their Indian Partners/ Firms/ Representatives along with irrevocable Letter of Representation valid up to concurrency of tender/contract.	Indian Partners/ Firms/ Representatives: Agency Name: _____ Authorized contact person: _____ Postal Address: _____ Mobile: _____ Tel., FAX, Email: _____ Irrevocable Letter of Representation valid up to concurrency of tender/contract enclosed (Page No.____)

2.4	In case the bidder is OEM or AR/IA of OEM of offered equipment, has the bidder attached declaration/undertaking as per Annexure- VIII	Declaration/Undertaking as per Annexure-VIII enclosed (Page No.____)
2.5	In case of bidder is SI, has the bidder attached declaration/undertaking as per Annexure-IX	Declaration/Undertaking as per Annexure-IX enclosed (Page No.____)
2.6	Has the bidder enclosed unconditional acceptance of Tender terms & conditions as per Annexure-I	Undertaking as per Annexure-I is enclosed (Page No.____).
2.7	Has the bidder submitted undertaking regarding non blacklisted (clause 10.3.5) as per Annexure- V	Undertaking for tender clause 10.3.5 as per Annexure-V is enclosed (Page No.).
2.8	Indian bidder firms and Foreign Firms having permanent establishment in India shall provide the details of PAN & GST Registration.	PAN: GST Reg. No.: _____
3.0	Experience details (SITC WORKS) as per Notice Inviting Tender Clause 10.10.2.i. (a1)to (a3)	Shall be submitted in Envelop "A" _____
4.0	Experience details (CAMC WORKS as per Notice Inviting Tender Clause 10.10.2.ii. (b1)to (b3)	Shall be submitted in Envelop "A"
5.0	Annual Financial Turnover	Shall be submitted in Envelop "A"
6.0	Details of Tender Fee paid.	Details
7.0	Details of EMD paid online or through Bank Guarantee (BG) (Annexure- II-A), Undertaking of depositor (Annexure - II-B), EMD declaration (Annexure - XI) and SFMS details(Annexure - XII)	Details as per Annexure-II-A, Annexure-II-B, Annexure-XI, Annexure-XII , shall be submitted.
8.0	Copy of EPF & ESI registration	Shall be submitted in Envelop "A"
9.0	Digital signed copy of original tender/NIT.	Shall be submitted in Envelop "A"

I (_____) hereby declare that the information as stated above and the supporting documents uploaded are true and correct. In case any information/document is found fake/incorrect at any stage, the EMD may be forfeited and action as deemed fit by AAI can be taken against me.

Place:

Signature:

Date:

Authorized Signatory of the bidder with stamp.

ANNEXURE – IV- B

PROFORMA FOR PQ CHECK-LIST TO BE SUBMITTED

BY THE BIDDER ALONG WITH PQ AND TECHNICAL BID (ENVELOPE-A)

Name of work: Supply, Installation, Testing & Commissioning of SCCTV System at Goa International Airport with Three years onsite warranty and Three years CAMC after warranty period.

Tender Ref. No: AAI/GOA/CNS/AS/SCCTV/2022.

A. ANNUAL FINANCIAL TURNOVER

1.0	Annual Financial Turnover	Enclosed Balance Sheet with Profit & Loss Account and Annual Turnover Certified by Chartered Accountant with UDIN Number (PageNo._____)
1.1	Year 2019-20	Rs. _____
1.2	Year 2020-21	Rs. _____
1.3	Year 2021-22	Rs. _____
1.4	Average	Rs. _____

B. EXPERIENCE DETAILS FOR SITC WORK.

3.0	Experience details as per NoticeInviting Tender Clause 10.10.2. i. (a1) to (a3) for SITC work.	
3.1	Work No. 1	
3.1.1	Name of SITC work	
3.1.2	Name and Address of the organization/department where work has been executed	
3.1.3	Date of start	
3.1.4	Date of completion (actual)	
3.1.5	Completion cost	
3.1.6	Purchase/Work Order	Copy enclosed (Page No._____)
3.1.7	Work Completion Certificate	Copy enclosed (Page No._____)
3.1.8	Satisfactory Performance Certificate	Copy enclosed (Page No._____)
3.1.9	Whether the work experience from Govt. Organizations or private client?	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No._____)
3.2	Work No. 2	
3.2.1	Name of SITC work	
3.2.2	Name and Address of the organization/department where work has been executed	
3.2.3	Date of start	
3.2.4	Date of completion (actual)	

3.2.5	Completion cost	
3.2.6	Purchase/Work Order	Copy enclosed (Page No.____)
3.2.7	Work Completion Certificate	Copy enclosed (Page No.____)
3.2.8	Satisfactory Performance Certificate	Copy enclosed (Page No.____)
3.2.9	Whether the work experience from Govt. Organizations or private client.	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No.____)
3.3	Work No. 3	
3.3.1	Name of SITC work	
3.3.2	Name and Address of the organization/department where work has been executed	
3.3.3	Date of start	
3.3.4	Date of completion (actual)	
3.3.5	Completion cost	
3.3.6	Purchase/Work Order	Copy enclosed (Page No.____)
3.3.7	Work Completion Certificate	Copy enclosed (Page No.____)
3.3.8	Satisfactory Performance Certificate	Copy enclosed (Page No.____)
3.3.9	Whether the work experience from Govt. Organizations or private client?	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No.____)

C. EXPERIENCE DETAILS FOR CAMC WORK.

3.0	Experience details as per Notice Inviting Tender Clause 10.10.2. ii. (b1) to (b3) for CAMC work.	
3.1	Work No. 1	
3.1.1	Name of CAMC work	
3.1.2	Name and Address of the organization/department where work has been executed	
3.1.3	Date of start	
3.1.4	Date of completion (actual)	
3.1.5	Completion cost	
3.1.6	Purchase/Work Order	Copy enclosed (Page No.____)
3.1.7	Work Completion Certificate	Copy enclosed (Page No.____)
3.1.8	Satisfactory Performance Certificate	Copy enclosed (Page No.____)
3.1.9	Whether the work experience from Govt. Organizations or private client	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No.____)
3.2	Work No. 2	
3.2.1	Name of CAMC work	
3.2.2	Name and Address of the organization/department where work has been executed	
3.2.3	Date of start	
3.2.4	Date of completion (actual)	
3.2.5	Completion cost	
3.2.6	Purchase/Work Order	Copy enclosed (Page No.____)
3.2.7	Work Completion Certificate	Copy enclosed (Page No.____)

3.2.8	Satisfactory Performance Certificate	Copy enclosed (Page No.____)
3.2.9	Whether the work experience from Govt. Organizations or private client?	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No.____)
3.3	Work No. 3	
3.3.1	Name of CAMC work	
3.3.2	Name and Address of the organization/department where work has been executed	
3.3.3	Date of start	
3.3.4	Date of completion (actual)	
3.3.5	Completion cost	
3.3.6	Purchase/Work Order	Copy enclosed (Page No.____)
3.3.7	Work Completion Certificate	Copy enclosed (Page No.____)
3.3.8	Satisfactory Performance Certificate	Copy enclosed (Page No.____)
3.3.9	Whether the work experience from Govt. Organizations or private client?	In case the work experience of private client, TDS certificate from the respective client is enclosed (Page No.____)
4.0	Undertaking for maintaining of sufficient inventory of Spares.	Shall be submitted as per Annexure-X

I (_____) hereby declare that the information as stated above and the supporting documents uploaded are true and correct. In case any information/ document is found fake/incorrect at any stage, the EMD may be forfeited and action as deemed fit by AAI can be taken against me.

Place:

Signature:

Date:

Authorized Signatory of the bidder with stamp