

**NAME OF WORK: ARMO of E&M Installations at
Vijayawada Airport [2022-23].**
SH: Repair of Fire Hydrant Pipe Line

(E-Bid No: 2022_AAI_110768_1)



e-TENDER DOCUMENT

VIJAYAWADA INTERNATIONAL AIRPORT
VIJAYAWADA – 521102

**AIRPORTS AUTHORITY OF INDIA
VIJAYAWADA INTERNATIONAL AIRPORT
VIJAYAWADA – 521102**

NAME OF WORK: ARMO of E&M Installations at Vijayawada Airport [2022-23].

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Certified that this Tender Document consists of 187PagesSequentially.

**AIRPORTS AUTHORITY OF INDIA
VIJAYAWADA INTERNATIONAL AIRPORT
VIJAYAWADA – 521102**

No.: AAI/BZ/JGM (E)/eNIT-MW-01/2022-23

Dt:13/05/2022

NOTICE INVITING e-TENDER (TWO ENVELOPES OPEN TENDER)

(E-Bid No: 2022_AAI_110768_1)

Item Rate Tenders are invited through the NIC-CPP e-tendering Portal by Sr. Manager [Engg-Elect], Airports Authority of India, Vijayawada International Airport, Gannavaram 521102 on behalf of the Chairman, AAI, New Delhi from the Eligible Contractors for the Work of **"ARMO of E&M Installations at Vijayawada Airport [2022-23].SH: Repair of Fire Hydrant Pipe Line."**, for an Estimated Cost of **Rs.24,68,450.00 (Excluding GST)** with **Period of Completion 03 (Three) Months.**

1. The Tendering Process is online at NIC-CPP e-Portal URL Address <https://etenders.gov.in/eprocure/app>. Prospective Tenderers may download and go through the Tender Document by Login CPP Portal.
2. Prospective Tenderers are advised to get themselves acquainted for e-tendering participation requirements available at "INSTRUCTION FOR ONLINE BID SUBMISSION", register themselves at NIC e-tender Portal, obtain 'User ID' & 'Password' and go through the 'Bidders Manual KitFiles' available in the Home Page after log into the Portal "http://etenders.gov.in." They should also obtain Class II or Class III Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 day time. The tenderer may also take Guidance from AAI Help Desk Support (Contact Details mentioned in Tender Document). The Tenderer may also take Guidance from AAI Help Desk Support through Path: [aai.aero/tender/e-tender/Help Desk Support](http://aai.aero/tender/e-tender/Help%20Desk%20Support). Bidders are advised to visit CPP Portal Website regularly to keep themselves updated as any change/modification in the tender will be intimated through this website only.
3. **Tender Documents may be downloaded from CPP Portal: <https://etenders.gov.in/eprocure/app> as per the Schedule [Critical Dates] given below:**

CRITICAL DATES AND FEE DETAILS:

Publishing Date	13.05.2022 at 1800 Hrs.
Bid Document Download / Sale Start Date (Next day of Publishing Date)	14.05.2022 at 1030Hrs.
Clarification End Date	28.05.2022 up-to 1100 Hrs.
Bid Submission Start Date	14.05.2022 at 1030 Hrs.
Bid Submission End Date	03.06.2022 up-to 1800 Hrs.
Bid Opening Date: (Envelop-I)	07.06.2022 at 1130 Hrs.
Bid Opening Date: (Envelop-II)	15.06.2022[Tentative]
Tender Processing Fee (Non-Refundable)	Rs. 1180.00 (i/c GST) (Online Through CPP Portal)
Earnest Money Deposit (EMD)	Rs. 49,400.00 (Online Through CPP Portal)

4. **BID SUBMISSION:**The Following **TWO-Covers** shall be submitted through Online CPP Portal by the Bidders as per **Critical Dates** given above.

E-Cover – I[Tender FEE, EMD AND PQC COVER]shall contain the following Documents:

- (a) Scanned Copy [in PDF Format] of Details of Payment made through Online SBI Payment Gateway towards Tender Processing Fee of Value **Rs. 1180.00**.
- (b) Scanned Copy [in PDF Format] of Details of Payment made through Online SBI Payment Gateway towards Earnest Money Deposit of Value **Rs. 49,400.00**
- (c) Scanned Copy [in PDF Format] of **Unconditional Acceptance of AAI's Tender Conditions** as per Form-A.
- (d) Scanned Copy [in PDF Format] of Permanent Account Number (**PAN**).
- (e) Scanned Copy [in PDF Format] of **GSTIN** Registration.
- (f) ~~Scanned Copy [in PDF Format] of **EPF& ESIC** Registration.~~

- (g) Scanned Copy [in PDF Format] of Undertaking regarding Blacklisting / Debarment on Company's Letter Head as per Form-B.
- (h) Scanned Copy [in PDF Format] of Undertaking on Company's Letter Head as per Form-C regarding Deployment of sufficient Men and Materials (I/c Plant and Machinery) as per the requirement of Work to achieve the Milestones/Targets and overall completion of Work within the Time Period.
- (i) Scanned Copy [in PDF Format] of Authorization Letter/Power of Attorney (If applicable) along with Copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company and Copy of Board Resolution regarding Authority to assign Power of Attorney. Scanned Copy [in PDF Format] of Authorization Letter/Power of Attorney (In case of Proprietary Firm) if the tender is processed by a Person other than Proprietor.
- ~~(j) Scanned Copy [in PDF Format] of Valid Electrical Contractor's License issued by State Licensing Authority.~~
- (k) Scanned Copy [in PDF Format] of Work Experience Certificates. The Scope of Works' Experience shall cover **"SITC Fire Fighting system including pipe line"**. The Agency 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. 9,87,380.00** or **Two Works**, each of **Rs.12,34,225.00** or **One Work** of **Rs. 19,74,760.00** in a Single Contract during Last Seven Years ending on date of E-Bid submission/Extended date of submission in India. All Amounts given above are Exclusive of GST.

THE VALUE OF EXECUTED WORKS WILL 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 Value of Works given above are Exclusive of GST. For the Experience Certificates 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 as per Experience Certificates of Post GST Era but Excluding GST. Client Certificate for Experience should show the Nature of Work done (with the Copy of Work Award Letter), the Value of Work, Date of Start, and Date of Completion as per Agreement, Actual Date of Completion and Satisfactory Completion of Work. Firms showing Work Experience Certificate from Non-Government/Non-PSU Organizations should submit Copy of Tax Deduction at Sources Certificate* along with a Certificate issued by Registered Chartered Accountant, clearly specifying the Name of Work, Total Payment received against the Work and TDS Amount for the Work in support of the Claim for having Experience of Stipulated Value of Work.

- (l) Scanned Copy [in PDF Format] of Annual Turnover* Details. The Agency should have annualized Average Financial Turnover of **Rs.7,40,535.00(Excluding GST)** against works executed during Last Three Years ending 31st March of the financial year as per PQ Proforma. As a proof, Copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- (m) Scanned Copy [in PDF Format] as per Form E of Net Worth*Details. The tenderer should have a Minimum Net Worth of **Rs. 3,70,268.00(Excluding GST)**, issued by Certified Chartered Accountant.
- (n) Scanned Copy [in PDF Format] of PQ Proforma with Duly Signed Declaration.
- (o) Scan Copy [in PDF Format] of GST Undertaking [Form-F].
- (p) Scan Copy [in PDF Format] of Bank Details [Form-G].
- (q) Digitally Signed AAI Tender Document.

*Tenderers have to submit UDIN generated documents like Balance Sheet, Profit & Loss Account, Turnover certificate, Working Capital Certificate (works done during last 5 financial years & works in hand), Net worth Certificate, Tax Deduction at Source (TDS) Certificates for Non- Govt. works etc. as per NIT conditions duly certified by CA and having UDIN. The documents submitted by bidders without UDIN shall not be entertained."

The tenderer shall upload the digitally signed file of scanned documents, PQ Performa and Firm's Bio-Data in support of their meeting each criteria mentioned above. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. 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 from AAI. No other means of Communication in this regard shall be entertained.

E-Cover – II Shall contain The **Price Bid**. The Tenderer shall upload the digitally signed **Schedule of Price Bid in the Form of BOQ.xls**. Bidders may please note that, the Schedule of Quantities is available in the Portal. The same (BOQ) shall be downloaded and be filled in the editable (un-protected/Coloured) cells only and they should necessarily submit their Financial Bids in the format provided after entering the financial quotes, Name of Bidder etc.No other cells (protected-un-coloured) should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename.

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. Tenderer who has downloaded the tender from Central Public Procurement Portal shall not tamper/modify the tender form 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 tenderer is liable to be banned from doing business with AAI.

5. **BID OPENING PROCESS**

E-Cover-I Containing Documents uploaded by the Contractor shall be opened on the Date as specified in the **Critical Date Table**.

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 "Short Fall Documents Folder" in e-Tendering Portal. 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 only.

E-Cover-II: The Financial Bids of the Contractors found to be meeting the qualifying requirements shall be opened. **The Date of Price Bid Opening given in this NIT is tentative and actual Date and Time of Price Bid Opening shall be intimated through e-tendering NIC-CPP Portal only.**

6. **REFUND OF EMD**

The Refund of EMD of Tenderers who are not meeting the Eligibility Criteria, shall be done through Online Mode with immediate effect upon their rejection in Eligibility/Technical Evaluation. The Financial Bids of Tenderers who are meeting the Eligibility/Technical Criteria will be opened and the Refund of EMD, shall be done through Online Mode with immediate effect upon their rejection in Financial Evaluation except L-1 Bidder as per Evaluation Methodology.

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/Blacklisting by Any Department of AAI or Central/State Govt. Depts./PSUs/World Bank/ADB etc.

9. 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.
10. Consortium/JV companies shall not be permitted. No single firm shall be permitted to submit Two Separate Applications.
11. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
12. Concessions to Indian Micro & small enterprises (MSEs) units is not applicable.

Senior Manager(Engg. – Elect)
AAI, VijayawadaInternationalAirport
Vijayawada – 521102.

**PQ PROFORMA/CHECKLIST FORMAT TO BE SUBMITTED BY THE BIDDER
ALONG WITH APPLICATION FOR SHORT LISTING**

**NAME OF WORK: ARMO of E&M Installations at Vijayawada Airport
[2022-23]. SH: Repair of Fire Hydrant Pipe Line.**

Sl. No.	Qualifying Criteria	Particulars	Enclosure Check Lists [Copy Enclosed?]
1	Name, Address, Organization ID, Tel/Fax No. and e-mail Address of the Bidder		
2	Details of Online Payment of Tender Processing Fee of Rs. 1180.00		YES/NO
3	Details of Online Payment Earnest Money Deposit (EMD) of Rs.49,400.00		YES/NO
4	Uploading of Unconditional Acceptance of AAI's Tender Conditions.		YES/NO
5	Permanent Account Number (PAN).		YES/NO
6	GSTIN Registration.		YES/NO
7	EPF & ESIC Registration.		YES/NO
8	Uploading of Undertaking regarding Blacklisting / Debarment		YES/NO
9	Uploading of Undertaking on Deployment of sufficient Men and Materials.		YES/NO
10	Authorization Letter/Power of Attorney (If applicable)		YES/NO

Sl. No.	Qualifying Criteria	Particulars	Enclosure Check Lists [Copy Enclosed?]
11	Valid _____ Electrical Contractor's _____ License issued by State Licensing Authority		YES/NO
12	Experience Certificate Details		YES/NO
12.1	Work No. 1		
12.1.1	Name of Work		
12.1.2	Name of the Organization/ Department where Work has been executed		
12.1.3	Date of Start		
12.1.4	Date of Completion (Stipulated)		
12.1.5	Date of Completion (Actual)		
12.1.6	Completion Cost		
12.2	Work No. 2		
12.2.1	Name of Work		
12.2.2	Name of the Organization/ Department where Work has been executed		
12.2.3	Date of Start		
12.2.4	Date of Completion (Stipulated)		
12.2.5	Date of Completion (Actual)		
12.2.6	Completion Cost		

Sl. No.	Qualifying Criteria	Particulars	Enclosure Check Lists [Copy Enclosed?]
12.3	Work No. 3		
12.3.1	Name of Work		
12.3.2	Name of the Organization/ Department where Work has been executed		
12.3.3	Date of Start		
12.3.4	Date of Completion (Stipulated)		
12.3.5	Date of Completion (Actual)		
12.3.6	Completion Cost		
13.0	Annual Financial Turnover		YES/NO
13.1	Year 2018-19		
13.2	Year 2019-20		
13.3	Year 2020-21		
13.4	Average		

Sl. No.	Qualifying Criteria	Particulars	Enclosure Check Lists [Copy Enclosed?]
14	Net Worth Details issued by Certified Chartered Accountant		YES/NO
15	Scan Copy of GST Undertaking		YES/NO
16	Scan Copy of Bank details		YES/NO
17	Digitally Signed Tender Document		YES/NO

Place:

Date:

Signature
Authorized Signatory of the Contractor/Firm

DECLARATION

I (.....) hereby declare that the documents submitted/ enclosed are true and correct. In case any document at any stage is found fake/ incorrect, my Earnest Money Deposit (EMD) with AAI shall be forfeited and I may be debarred from tendering in AAI.

Place:

Date:

Signature
Authorized Signatory of the Contractor/Firm

Note: If any of the supporting documents is submitted in any language other than English, a self-attested English Version shall be submitted with the respective document. However as mentioned all the documents duly self-attested/Digitally Signed shall be submitted/uploaded.

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 in 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

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://etenders.gov.in/eprocure/app>) by clicking on the link "**Online BidderEnrollment**" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) 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.
- 4) 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.
- 5) 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.
- 6) 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

- 1) 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.

2) 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.

3) 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

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

2) 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.

3) 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.

4) 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, and AuditorCertificates 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

1) 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.

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

3) Bidder has to pay the Tender Processing Fee and EMD through ONLINE MODE Only.

- 4) 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 BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders.
- 5) 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.
- 6) 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 opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) 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.
- 9) 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

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting
- 2) Authority for a tender or the relevant contact person indicated in the tender. 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.

3. E-Mail: cphp-doe@nic.in

4. 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".

5. 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-FRY)
3	Sh. Dharmendra Kumar, Jt. GM(IT)	After 12 Hrs.	dkumar@aai.aero	011-24632950 Ext-3527	0930-1800 Hrs. (MON-FRY)
4	General Manager (IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRY)

***The Helpdeskservices shall remain closed on all Govt.Gazetted Holidays.**

6. 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

(TO BE UPLOADED IN E-COVER-I)

To

SENIOR MANAGER(ENGG - ELECTRICAL),
AIRPORTS AUTHORITY OF INDIA,
VIJAYAWADA INTERNATIONAL AIRPORT,
VIJAYAWADA – 521102

Sir,

**LETTER OF UNCONDITIONAL ACCEPTANCE OF AAI'S TENDER
CONDITIONS**

1. The Tender Document for the Work "**ARMO of E&M Installations at Vijayawada Airport [2022-23].SH: Repair of Fire Hydrant Pipe Line.**", has been sold to me/us by Airports Authority of India and I / We hereby certify that I / We have inspected the site and read the entire Terms and Conditions of the Tender Document (AAI GENERAL CONDITIONS OF CONTRACT) downloaded from the Government of India NIC – CPP- Portal, which shall form part of the Contract Agreement and I / We shall abide by the Conditions / Clauses contained therein.
2. I / We hereby unconditionally accept(s) the tender conditions of AAI's tender documents in its entirety for the above work.
3. The contents of **Clause 11 of DE 06 [Page B2]** of the Tender Document, 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 remarks / conditions in / along with the Tender Document and the same has been followed in the present case. In case, this provision of the tender is found violated after opening of tender, I/We agree that the tender shall be rejected.
4. "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".

Yours faithfully,

SIGNATURE OF THE TENDERER WITH COMPANY SEAL

Place :
Date :

UNDERTAKING REGARDING DEBARMENT / BLACKLISTING

(GIVEN IN COMPANY'S LETTER HEAD)

(TO BE UPLOADED IN E-COVER-I)

I/We(Name and Designation of Authorized Signatory) on behalf of M/s..... (Name of Firm) do hereby solemnly affirm and declare as follows:

- (i) M/s.Our firm is not restricted / debarred / blacklistedby AAI or Central/State Govt. Depts./PSUs/WorldBank/ADB etc. and the debarment is not in force as on last date of submission of proposal
- (ii) None of proprietor / Partners / Board Member / Directors of M/s. (Name of the firm) has remained Proprietor / Partners / Board Member / Directors in any firm which stands debarred / blacklisted by AAI or central / State Govt. Depts. / PSUs / World Bank / ADB etc. and debarment is not in force as on last date of submission of proposal.
- (iii) M/s. (Name of firm) understands that at any stage, if above statements are found to be false, M/s. (Name of 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 demand fit.

[Signature and name of the
Authorizedsignatory of the firm]

Date

Place

UNDERTAKING REGARDING DEPLOYMENT OF SUFFICIENT MEN AND MATERIALS (I/c PLANT AND MACHINERY) FOR THE WORK

(GIVEN IN COMPANY'S LETTER HEAD)

(TO BE UPLOADED IN E-COVER-I)

I/We(Name and Designation of Authorized Signatory) on behalf of M/s..... (Name of Firm) do hereby solemnly affirm and declare as follows:

I/We state that, in the event of work is awarded to Our Agency, M/s..... (Name of Firm) will deploy sufficient Men and Materials (I/c Plant and Machinery) as per the requirement of work in Consultation with the Engineer-In-Charge (EIC) to achieve the Milestones/Targets and Overall Completion within the Time Period. I/We agree that if at any stage, this Undertaking is found to be violated, Our Agency is liable for Debarment from Tendering in AAI, including Termination of the Contract apart from any other Appropriate Contractual/Legal Action.

[Signature]

Name of the AuthorizedSignatory

Date

Place

AFFIDAVIT FOR PAYMENT OF MINIMUM WAGES

(TO BE SUBMITTED BY LOWEST TENDERER BEFORE AWARD)

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 years.

DEPONENT

Note:-

This Affidavit on non-judicial stamp paper of Rs.100/- has to be attested
by a First Class Magistrate/Notary Public.

CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

(To be submitted in Envelope)

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year the Net Worth of M/s (Name & Registered Address of individual/firm/company), as on (the relevant date) is Rs. after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on (the relevant date)."

Signature of Chartered Accountant

.....

Name of Chartered Accountant

.....

Membership No. of ICAI

.....

Date and Seal

GST UNDERTAKINGS
(To be submitted in Envelope-I)

To,
The Senior. Manager (Engg. - Elect)
Airports Authority of India,
Vijayawada Airport,
Vijayawada -521 102

Sir,

UNDERTAKINGS FOR GST

1. My firm is registered under GST and compliant of GST provision.
2. The GSTIN No.....is allotted for my agency/company
3. In case of non-compliance of GST provisions and blockage of any input credit, I shall be responsible to indemnify AAI.
4. That all input credits shall be passed on to AAI by me.

Yours faithfully,

Date:

(Signature of the Contractor)

BANK DETAILS

(To be submitted in Envelope-I)
(To be filled by the Contractor at the time of submission of Tender)

NAME OF THE SUPPLIER / VENDOR :

PAN NO :

NAME OF THE BANK :

NAME OF THE BRANCH :

COMPLETE ADDRESS OF BANK :

A/C OF BENEFICIARY :

TYPE OF ACCOUNT : SAVING / CURRENT / O.D. ACCOUNT

CORE BANKING ACCOUNT NO. IN FULL :

IFSC CODE OF THE BANK :

SERVIC TAX REGISTRATION NO :

Sign of the Contractor with seal