

Airports Authority of India
NSCBI Airport, Airport Systems Division
Kolkata - 700052

No. AAC/ELNCS/2022-23/73/

Dated : 17.05.2022

NOTICE INVITING QUOTATION (NIQ)

Name of work : Provision of Electronic Systems for Haj operation at NSCBI Airport, Kolkata

Sealed Item Rate Quotations are invited by the Dy. General Manager (Airport Systems) on behalf of the Airport Director, AAI, NSCBI Airport, Kolkata - 700052 for the above mentioned work in Two Envelope System from the Agencies who are experienced in carrying out the similar nature of work. **The quotations will be received up to 1500 hrs. on 23.05.2022 at the office of Dy. General Manager (Airport Systems).**

Last Date & Time of Receipt of Sealed Quotation (Both Envelope - A & B)	Up to 1500 Hrs. on 23.05.2022
Date & Time of Opening of Technical Bid (Envelope - A)	At 1530 Hrs. on 23.05.2022
Date & Time of Opening of Financial Bid (Envelope - B)	At 1530 Hrs. on 25.05.2022

Estimated Cost : **Rs. 1,77,845.00 plus applicable GST.**

Time Allowed : As per haj schedule

Payment Terms : 100% payment after successful completion of the work after statutory deductions as applicable

Note : Firms are requested to visit the site before submitting their offer for proper understanding of the scope of work.

All time extensions, corrigendum, amendments, clarifications if any, to the NIQ document will be posted on AAI website. Bidders should regularly visit website to keep themselves updated.

A. Two Envelope System

- The Quotation shall be submitted in Two separate sealed envelopes as given below at the following address thorough post/courier/ in-person (except holidays):

Dy. General Manager (Airport Systems)
Airport Systems / Electronics Division,
Operational Offices Building,
Airports Authority of India
NSCBI Airport, Kolkata - 700052

Signature of the Firm with Seal & Date

C---Nil---I---Nil---O--Nil--

- 2 **Firms shall submit this NIQ in Two Sealed Envelopes marked as Envelope-A and Envelope – B. Name of the work and Agency Name are to be written on each envelope.**

3 **Envelope “A” (Technical Bid) shall contain**

- a) **Undertaking for non-stipulation of any condition** (Annexure – I)
- b) **Self-certified documents:**
 - i) Copy of NIQ (duly signed)
 - ii) Copy of PAN Card.
 - iii) Copy of Firm Registration Certificate.
 - iv) Copy of GST Registration Certificate.
 - v) Duly filled Check List (Annexure - II).
 - vi) Firm Contact Details – Phone No, Email.

The firm should submit self-certified documents by their authorized signatory, in support of their eligibility in their offer, failing which the offer may be rejected.

4 **Envelope “B” (Price Bid) shall contain**

Price Bid as per Enclosed format of Schedule of Quantity (SOQ) (Annexure - III). Only Basic Rates excluding GST shall be quoted. GST amount should be mentioned separately.

- 5 **Envelope “A” containing Technical Bid will be opened first** on the due date & time.
- 6 **Envelope "B" containing Price Bid**, of only those technically qualified eligible firms, will be opened on the due date & time.

B. SCOPE OF WORK:

1. Supply of items as per Schedule of Quantity (Annexure – III).
2. Laying of Single Mode Armoured Fiber Optic Cable from Immigration Office at NITB Basement to Departure Haj Terminal (Old ITB).
3. Splicing of Fiber Optic Cable at Immigration Office and Departure Haj Terminal with all accessories using existing LIU.
4. Laying of Cat 6 UTP Cable as required.
5. Laying of PVC Conduit provided by AAI, as required.
6. Crimping of RJ45 Connector as required.
7. Providing LAN connectivity using existing Cat 6 UTP Cable to Immigration Counters as required for departure and arrival Haj operation. Relocate or replace cable, if required.
8. Provision of PA System on rental basis with one operator for Departure and Arrival Haj operation as per site requirement and Haj Flight Schedule.

C. Specification of Supplied Items

- i) Fiber Optic Cable : 6 Core, Armoured, Single Mode. Preferable make : D-Link, Molex, Finolex.
- ii) Cat 6 UTP Cable : Fully Copper. Preferable make : D-Link, Molex, Finolex.

D. Terms and conditions:

1. Rates

Rates should be quoted excluding GST as per Schedule of Quantity in Price Bid (Annexure – III), pasted with transparent cellophane tape.

GST amount should be mentioned separately.

The rate quoted shall be inclusive of all charges like packing, transportation, delivery etc. at site and exclusive of GST.

Each firm should submit only one Quotation. Alternative offers shall not be accepted or considered for evaluation.

Any correction / insertion / overwriting made shall be duly signed. Discount offered, if any shall be clearly mentioned before submission of quotation document. No further changes shall be permitted after opening of quotations.

2. The Evaluation Criteria

The evaluation criteria for identifying the Lowest Bidder shall be on the basis of Basic Rate.

The undersigned has the right to reject / cancel any of the quotations or all the quotations without assigning any reason at any stage of NIQ process.

3. Payment

100% payment will be made after successful completion of the work after statutory deductions as applicable. However, payment will be made as per actual on pro rata basis.

4. Other Conditions

01. At any stage, if the firm fails to provide the satisfactory service, AAI shall terminate the contract without notice. Decision of engineer in charge is final & binding in this regard.
02. All the rules and regulations / code of conduct shall be followed which has been laid down by AAI from time to time.
03. The Authority shall allow the contractor or agents or representatives or employees to enter into the said premises for the purpose of execution of the said job. Arrangement of Airport Entry Pass is the responsibility of the Firm. However, AAI will recommend the same. The manpower deployed by the firm to the job, should have valid photo ID Card with Address Proof. If any expenses occur, the firm shall liable to pay the same.

04. The Authority will not be responsible for any injury sustained by contractor's workers during performance of their duties and also for any damages or compensation due to any dispute between the firm and their workers.
05. For any loss or damage due to faulty or poor work, the contractor shall be liable for compensation to the extent of damage done. AAI has the full authority to get the damage rectified on contractor's **risk and cost** and take over the system without any reference to the contractor. However, the decision of the Engineer in charge in this regard shall be final and binding.
06. After completion of the work, the firm should clean the premises at their own cost.

-sd/

Dy. General Manager (Airport Systems)

UNDERTAKING

(On Firm Letter Head)
(To be submitted in Envelope - A)

Ref.

Date:

To
The Dy. General Manager (Airport Systems)
Airport Systems /Electronics Division
Airports Authority of India,
NSCBI Airport, Kolkata – 700 052

Name of work : Provision of Electronic Systems for Haj operation at NSCBI Airport, Kolkata

Sir,

I/We, here by certify that all the terms and condition of this quotation are acceptable to me/us without any variation and I/we have not stipulated any conditions in my/our offer.

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 bill and further if any officer of AAI asks for bribe/gratification, I/we will immediately report it to the appropriate authority in AAI.

Thanking you.

Yours faithfully,

Signature of the Firm with Seal :

Date:

Name :

Annexure - II**CHECK LIST**(To be submitted in Envelope – A)

Sl.No	Check List	Yes / No
1	Have you submitted the offer in Two separate Sealed Envelopes marked as Envelope “A” & “B” as per NIQ and written Name of Work and Agency Name on each Envelope?	
2	Have you submitted self certified copies of following documents in “Envelope – A”?	
i)	Undertaking for non-stipulation of any condition (Annexure-I)	
ii)	Copy of NIQ (duly signed)	
iii)	Copy of PAN Card	
iv)	Copy of Firm Registration Certificate	
v)	Copy of GST Registration Certificate	
vi)	Firm Contact Details – Phone No, Email.	
3	Have you quoted Rates, as per the Schedule of Quantity in Price Bid (Annexure - III) ?	
4	Have you submitted Price Bid in “Envelope – B”?	
5	Whether the quoted rate is exclusive of applicable GST and including all charges like packing, transportation, delivery etc. at site?	

Date

PRICE BID

(On Firm Letter Head)
(To be submitted in Envelope - B)

SCHEDULE OF QUANTITY (SOQ)

Name of work : Provision of Electronic Systems for Haj operation at NSCBI Airport, Kolkata

Sl. No.	Description of Item	Qty.	Unit	Rate (in Rs.)	Amount (in Rs.)
1	Supply of 6 Core Armoured Single Mode Fiber Optic Cable	1400	Mtr		
2	Supply of Cat6 UTP Cable (Copper)	305	Mtr		
3	Supply and Crimping of RJ45 Connector	30	Nos		
4	Laying/pulling of 6 Core Armoured Fiber Optic Cable through wall/surface/ceiling etc. with all accessories as required	1400	Mtr		
5	Splicing of Fiber Optic Cable with all accessories at site using existing LIU	12	Core		
6	Providing LAN Connectivity from Dep and Arr. Immigration Switch to Different Immigration Counters as per site requirement using existing Cat6 cable (relocate/replace cable using PVC conduit provided by AAI, if required)	1	Job		
7	Hiring of PA System for Departure (Old ITB) and Arrival (Old DTB) Haj operation with One Operator as per site requirement and Haj Flight Schedule	40	Day		
	Total Amount without GST				
	GST				
	Total Amount including GST				

Date

Signature of the Firm with Seal & Date

C---Nil---I---Nil---O--Nil--