



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

Ref. No: AAI/MDU/CNS-17/DVOR /2022-23/

Date: 24.05.2022

NOTICE INVITING QUOTATION

S. No.	Name of the Work	Estimated Cost (Rs)
1.	Supply of furniture for new DVOR site at Madurai Airport	81,775/- (Inclusive of GST)

Sealed quotations are invited by Deputy General Manager (CNS), Airports Authority of India, Madurai Airport for **Supply of furniture for new DVOR site at Madurai Airport**. The sealed envelope containing quotation should be super scribed “**Supply of furniture for new DVOR site at Madurai Airport**” due to be opened on 09.06.2022.

Last date and time of receipt of quotations: **09.06.2022 up to 1500 IST**

Date and time of opening Technical bid envelope: **09.06.2022 at 1530 IST**

Opening of Financial bid envelope: On acceptance of technical bid.

Terms and Conditions:

1. Duly completed quotation in the format given in Annex – D along with requisite documents should reach by registered post, courier or in person at the following address on or before **09.06.2022 up to 1500 IST** positively.

**Deputy General Manager (CNS),
O/o The Airport Director
Airports Authority of India,
Madurai Airport,
Madurai - 625022.**

2. Quotations submitted in any other format will be rejected.

3. The quotations should be submitted on **two envelope basis**, with technical specification compliance statement, proof of PAN, GST, unconditional acceptance and undertaking in **cover no. 1** super scribed as **TECHNICAL BID** and price quote in Annex – D format in **cover no. 2** super scribed as **PRICE BID**.
4. The specifications of **Supply of furniture for new DVOR site at Madurai Airport**, is mentioned in Annexure – A.
5. Technical bid will be opened on the same day i.e., 09.06.2022 at 1530 hrs. in presence of interested bidder or their authorized representatives. The date of opening of Price bid will be intimated to the bidders who have qualified in the technical bid. AAI will not be responsible for delay in submission of quotations sent by post.
6. The price quoted in Annex – D should include with all levies/ taxes like Transportation, Customs, Excise Duties and delivery charges levied under any statute including GST. No extra payment will be made other than the amount as mentioned in Price Bid/Annexure-D
7. The validity of quotation should be for a minimum period of 90 days.
8. In-complete and ambiguous quotations will be rejected.
9. The item should be new item and repaired or refurbished items will not be accepted.
10. Delivery should be finished within 30 days from the date of supply order.

11. **Security Deposit:**

The Security Deposit shall be 3% of the total value of the work done & same shall be deducted from bidder / agency's bill/payment or Bidder can submit a Bank Guarantee (BG) after award of the work within 30 days. The Security Deposit is intended to secure the materials supplied against any design/manufacturing defects noticed during Guarantee/Defects Liability Period. The Security Deposit / Bank Guarantee (BG) will be returned to the successful bidder at the end of the guarantee/defect's liability period without any interest. In case of non-attendance of defects arises during defect liability period, the security deposit money will be liable to be forfeited.

12. **Liquidated damages:**

i) If the successful bidder fails to complete the supply / work within time fixed under the contract, he shall pay to AAI without prejudice to any other rights or remedy as may be available to the purchaser, an liquidated damages amount

calculated @1% of the total value per week or part thereof subject to a maximum value equal to the value of the 10% of total value of order.

ii) The amount of liquidated damages for delay and waiver of liquidated damages for delay in case of justified reasons shall be decided at the discretion of Accepting Authority and the same shall be final and binding on the contractor. Time taken by AAI and local statutory authorities for approval and any other reasons beyond control of the contractor shall be considered as justified reasons. The amount of compensation may be adjusted or set off against any sum payable to the contractor under this or any other contract with AAI.

iii) Appeal for waiver of compensation for delay with due justification shall be decided as per the provisions of Airports Authority of India. The decision of the competent authority on appeal shall be final and binding on the contractor.

13. The main Master envelope should contain two sealed envelopes cover no: 1 and cover no:2 as given below:

Cover No. 1: Technical Bid

- i) Technical compliance statement (Annex-A) duly filled and signed by the bidder on the company's letter head. Compliance should be stated by tick marking in the " Yes " check box for all specifications
- ii) Unconditional acceptance of AAI terms and conditions (Annex-B) duly signed by bidder.
- iii) Undertaking Signed by the bidder (Annex C)
- iv) Proof of PAN Number
- v) Proof for GST registration

Cover No. 2: Price Bid

Price & taxes etc. for **Supply of Furniture for new DVOR site at Madurai Airport** being quoted as per **Annex – D** duly filled and signed by the bidder with seal preferably in their letter head.

14. Payment terms:

- i) 97% of Payment will be made after successful completion of supply and satisfactory report duly certified by AAI.

- ii) 3% of the payment will be deducted towards security deposit or BG which will be released after the completion of defect liability period (one year) from the date of supply of item.
 - iii) The bill in triplicate for Supply of Furniture for new DVOR site may be submitted during supply.
 - iv) The proof for remittance of GST against the bill has to be furnished for releasing the payment.
 - v) The payment will be made through e-Payment system. As such the following information may please be provided in the quotation:
 - i) Name of the Bank and branch to which payment is to be credited.
 - ii) IFSC code of branch for e-payment.
 - iii) Account number allotted by branch to the supplier.
15. AAI reserves the right to accept/reject any quotation without assigning any reason.

**Deputy General Manager (CNS),
Airports Authority of India
Madurai Airport.**

Annex – A

Technical specification compliance statement for Supply of Furniture for new DVOR site at Madurai Airport

(To be provided preferably on company's letter head with)

(Please Tick all the rows in the compliance column)

Sl. No	Description	Required specification/ Requirement	Compliance
1.	Computer Table	3.5ft x 2.5ft	Yes <input type="checkbox"/> / No <input type="checkbox"/>
2.	Office Table	4 ft x 3 ft	Yes <input type="checkbox"/> / No <input type="checkbox"/>
3.	Revolving chairs with arms and back rest	Godrej or equivalent	Yes <input type="checkbox"/> / No <input type="checkbox"/>
4.	Office Chairs with arms rest	Godrej or equivalent	Yes <input type="checkbox"/> / No <input type="checkbox"/>
5.	42U Steel Almirah	Four Shelves	Yes <input type="checkbox"/> / No <input type="checkbox"/>
6.	360-degree rotatable wheel trolley	2 x2 x 2feet	Yes <input type="checkbox"/> / No <input type="checkbox"/>
7.	Wooden side table cum stool	2ft x 2ft x 3.5ft (height)	Yes <input type="checkbox"/> / No <input type="checkbox"/>

Signature of bidder

Seal of firm

Annex – B

Unconditional Acceptance of AAI's terms and conditions
(Preferably On Company's letter head)

To

Deputy General Manager (CNS),
Airports Authority of India,
Madurai Airport,
Madurai – 625022.

Name of Work: Supply of Furniture for new DVOR site at Madurai Airport

Sir,

1. The Quotation document for the work mentioned above have been downloaded from website and I / we hereby certify that I / We have read the entire terms and conditions of the quotation document, I / We shall abide by the conditions / clauses contained therein.
2. I / we hereby unconditionally accept the quotation conditions of AAI's Quotation document in its entirety for the above works.
3. It is clarified that after unconditionally accepting the quotation conditions in its entirety, it is not permissible to put any remarks / conditions (except unconditional rebates on quoted rates if any) in the quotation.
4. It is certified that no alteration has been made to down loaded document and in case any NIQ condition is found altered, the original AAI NIQ document stands valid and AAI without prejudice is at liberty to take action against the bidder as deemed fit

Yours faithfully,

(Signature of supplier)

Date: -----

Annex – C

Undertaking

(On Company's letter head)

To

Deputy General Manager (CNS),

Airports Authority of India,

Madurai Airport,

Madurai – 625022.

Name of Work: Supply of Furniture for new DVOR site at Madurai Airport

1. It is certified that I/We have submitted only ONE Quotation for **Supply of Furniture for new DVOR site at Madurai Airport** for the NIQ AAI/MDU/CNS-17/DVOR /2022-23/ Dated: 24-05-2022.
2. It is certified that I/We have not been Debarred/black listed by CBI or AAI or any Public-Sector Undertaking/Departments like Railways, Defense or any other department of Govt. of India or State Govt.

Yours faithfully,

(Signature of supplier)

.Date:----- with rubber stamp.

Annex – D


भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

Ref. No. : AAI/MDU/CNS-17/DVOR /2022-23/

Date: 24.05.2022

Name of Work: Supply of Furniture for new DVOR site at Madurai Airport

S N	Description	Quantity/ Unit	Unit Price	GST %	HSN Code	Total Amount without taxes (Rs)	Total Amount with taxes (Rs)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	3.5ft x 2.5ft Computer Table	01 No					
2.	4 ft x 3 ft Office Table	01 No					
3.	Godrej or equivalent revolving chairs with arms and back rest	02 No					
4.	Godrej or equivalent Office Chairs with arms rest	03 No					
5.	42U Steel Almirah	01 No					
6.	360 degree rotatable about 2x2x2feet wheel trolley	01 No					
7.	Wooden side table cum stool 2ftx2ftx3.5ft (height)	02 No					
	TOTAL						

Total (in words) Rupees

..... only

It is certified that the above quotation is quoted on accepting all the terms and conditions as mentioned in quotation document. Also, it is certified that the material quoted is as per the specifications mentioned in the Annex A. If case of any ambiguity in total price or total amount, all calculations will be carried out using basic price as base.

AUTHORIZED SIGNATURE →

NAME OF THE SIGNATOR

 NAME & ADDRESS OF THE TENDERER/SEAL
 (With Seal & Date)