

विषय: Standalone GPS Master Clock की खरीदी

Subject: Procurement of Standalone GPS Master Clock

निविदा का मूल्य / Cost of Tender Documents RS. 560/- (Including GST)

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
सिविल ऐरोड्रोम, वडोदरा
Civil Aerodrome, Vadodara
वडोदरा / Vadodara-390022



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

निविदा दस्तावेज
TENDER DOCUMENT
विषय / TITLE

सिविल ऐरोड्रोम , वडोदरा हवाईअड्डा, वडोदरा -390022

PROCUREMENT OF STANDALONE GPS MASTER CLOCK
CIVIL AERODROME, VADODARA AIRPORT, VADODARA-390022

Note: The Signed and Sealed copy of all pages of this tender document to be filled up and duly attached with the original page(s) without disturbing the original page format and shall be uploaded with digital signature along with the Technical Bid in the CPP portal. The changes in the content of the tender Document in any-other form will be considered as non- responsive offer.

निविदा सं.(संचार) / Tender No: (CNS) : AAI/BO/CNS/GPS CLOCK/NIT/2022-23

निविदा पहचान Tender ID: **2022_AAI_117496**

विषय: Standalone GPS Master Clock की खरीदी

Subject: Procurement of Standalone GPS Master Clock

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अनुच्छेद - 1 /SECTION-I

निविदा आमंत्रण सूचना (2 बीओटी-2 लिफाफे खुली निविदा)

NOTICE INVITING E-TENDER (2 BOT – 2 ENVELOPE OPEN TENDER)

निविदा संदर्भ संख्या /Tender Ref No: AAI/BO/CNS/GPS CLOCK/NIT/2022-23

निविदा पहचान Tender ID: **2022_AAI_117496**

अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से, विमानपत्तन निदेशक , भारतीय विमानपत्तन प्राधिकरण,सिविल एरोड्रोम , वडोदरा हवाईअड्डा, वडोदरा -390022 द्वारा, ई-टेन्डरिंग पोर्टल के माध्यम से, स्टैंडअलोन जीपीएस मास्टर क्लॉक की खरीदी के संबंध हेतु भारत सरकार की पब्लिक प्रॉक्यूरमेंट पॉलिसी के तहत लोकल सप्लायर्स से मद दर निविदाएँ आमंत्रित की जाती हैं।

Tenders are invited through E-Tendering portal by Airport director, Airports Authority of India, Civil Aerodrome, Vadodara Airport, Vadodara-390022, on behalf of Chairman, AAI from eligible local suppliers as per Public Procurement Policy of Govt. of India for the work **“Procurement of Standalone GPS Master Clock at CIVIL AERODROME, VADODARA AIRPORT, VADODARA”**.

The Tender is invited through the electronic tendering process. Tender document can be downloaded from the Central Public Procurement Portal (CPPP) <http://etenders.gov.in> Please note that the submission of the tender is allowed only through the Central Public Procurement Portal [http://etenders.gov.in /e-procure/app](http://etenders.gov.in/e-procure/app). Tenders will not be accepted in any other form. Further, it may be noted that tenders duly submitted on e-tender portal (CPPP) shall only be final and tenders just saved without submission will not be available to the evaluation purpose. Bidders are requested to go through FAQ and help files available in the portal (CPPP). In case of any difficulty, bidders may contact the help desk numbers and emails ID provided in the CPP Portal.

1. Estimated cost of the purchase / work, EMD and Tender Fee details are as given below:

S. no	Name of the Work	Estimated Cost (Inclusive of GST) In INR	EMD (2% of the estimated cost)	Cost of tender Fee (Inclusive of GST 12%) In INR
01	Procurement of Standalone GPS Master Clock	RS 69,168/-	RS 1384/-	RS 560/-

2. Time Period for completion of supply: within 30 Days from the date of Acceptance of work order.

3. Bidders are required to pay the **cost of Tender Fee of Rs.560/-(Rupees Five Hundred and Sixty only) (non-refundable)** and **EMD of Rs. 1384/- (One Thousand Three Hundred Eighty Four only)** ONLINE through NEFT/RTGS only in the Account number mentioned in Para 15 of Section-1.

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3.1. निविदा के संबंध में महत्वपूर्ण तारीखें इस प्रकार हैं /

The critical dates for this tender are as given below.

Schedule of Important Activities.	Date	Time
E tender Publishing date	30.05.2022	1800HRS
Bid Document Download /Sale Start Date	30.05.2022	1800HRS
Clarification start date	30.05.2022	1830HRS
Bid submission start date	30.05.2022	1830HRS
Clarification End date	06.06.2022	1500HRS
End Date for submission of Duly Completed Fee/PQQ/ Technical and financial bids	09.06.2022	1600 HRS
Opening of Envelope-I (Fee + PQQ + Technical bid)	10.06.2022	1630 HRS
Opening of Envelop-II (financial bids)	15.06.2022 tentative , In case of any change in date ,same shall be intimated in CPP portal	

Note: AAI may at its discretion extend/change the schedule of any activity and intimate the bidders by notifications through e tender portal.

4. Eligibility Criteria :-

- 4.1.1. बोली लगाने वाली संस्था अथवा उसकी उप संस्था अथवा उसकी मुख्य संस्था द्वारा वैकल्पिक बोलियाँ लगाने की स्वीकृति नहीं दी जाएगी। यदि इस प्रकार की बोलियाँ लगाई जाती हैं, तो उन्हें नियमानुसार निरस्त कर दिया जाएगा।

No bidder firm or its subsidiary firm or its parent firm shall be allowed to submit alternate bids. Such bids shall be summarily rejected.

बोली लगाने वाली संस्था के पास, निविदा में समाहित व दिए गए कार्य को पूरा करने के लिए, सभी आवश्यक साधन, संयंत्र, कुशल मानवशक्ति आदि विद्यमान होनी चाहिए। बोली लगाने वाली संस्था द्वारा इस आशय का एक उत्तरदायित्व प्रमाणपत्र देना होगा, जिसमें लिखा होगा कि, निविदा में समाहित व दिए गए कार्य अथवा उसके किसी भी भाग को करने के लिए, किसी भी तीसरी संस्था को काम नहीं दिया जाएगा।

The bidder firm shall possess the required tools, plants, skilled manpower, etc. required for execution of the subject scope of work in the tender. Bidder firm shall ensure that no part of the scope of work shall be sublet or outsourced to any third party.

- 4.1.2. यदि किसी भी ठेकेदार का कोई भी नजदीकी रिश्तेदार (जोकि अनुबंध की प्रक्रिया या कार्यादेश देने के कार्य से जुड़ा हो) भाविप्रा में, कार्यपालक या गैरकार्यपालक (दोनों शामिल हैं) स्तर का अधिकारी कार्यरत है, तो उस ठेकेदार को इस कार्य के लिए निविदा जमा करवाने की अनुमति नहीं दी जाएगी। उन्हें उन सभी कर्मचारियों, चाहे वे किसी भी स्तर पर और किसी भी काम से जुड़े हों या उन्हें एवजी अथवा अस्थायी तौर पर रखा गया हो, के नाम देने होंगे, जिनके नजदीकी रिश्तेदार भाविप्रा में अधिकारी के रूप में कार्यरत हैं। इन शर्तों में से किसी भी शर्त का भंग होने पर संबंधित संस्था को, प्राधिकरण के साथ अनुबंध की चयनित सूची से हटा दिया जाएगा।

The Contractor shall not be permitted to tender for works in AAI, (responsible for award and execution of contracts) in which his near relative is posted as officer in any capacity between the grades of Executives and Non-Executives (both inclusive). He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in AAI. Any breach of this

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condition by the contractor would render him liable to be removed from the approved list of contractors of the Authority.

टिप्पणी : नजदीकी रिश्तेदार का मतलब है, पत्नी, पति और माता-पिता, संरक्षक, बच्चे और नाती-पोते, भाई और बहनें, चाचा-काका, चाची-काकी और चचेरे भाई-बहन तथा कानूनी दत्तक।

Note: By the term near relative is meant wife, husband and parents, grandparents, children and grandchildren, brothers and sisters, uncle, aunt and cousin and their corresponding in laws.

5. Annualized average financial turnover:

Details	Amount	Duration
Bidder should have annualized average financial turnover of last three Financial years of at least (30% of Estimated Cost or Equivalent)	RS. 20751/-	During last 3 years (Ending 31 st March 2022)

As a proof of financial turnover, copy of audited Balance Sheet along with Profit & Loss account of the bidder for last three financial years should be submitted.

FIRMS SHOWING CONTINUOUS LOSSES DURING LAST THREE YEARS IN THE BALANCE SHEET SHALL BE SUMMARILY REJECTED.

Note: All the Balance sheet along with profit and loss should be CA certified

6. अनुभव /Experience :-

The bidder should have successfully executed work order as per the minimum amount mentioned in the table below for **Procurement of Standalone GPS Master Clock or similar type of work in** Government Departments or Public Sector Undertakings or reputed Private Sectors within India. Work order should meet any one of the following work order values with completion certificate during the last 7 years as on this tender Release date for Government Departments or Public Sector Undertakings or reputed Private Sectors (within India).

S. No.	Details	Amount
1.	इसी प्रकार का एक कार्य (एक पीओ) इतने रूपए की राशि से कम नहीं होना चाहिए/One similar work of not less than, (One PO) (80% of the estimated cost)	RS 55335/-
2.	इसी प्रकार के दो कार्य इतने रुपये की (दो पीओ) राशि से कम नहीं होना चाहिए / Two similar works of not less than, (Two POs) (50% of the estimated cost)	RS 34584/-
	इसी प्रकार के तीन कार्य इतने रुपये की (तीन पीओ) राशि से कम नहीं होना चाहिए/ Three similar works of not less than, (Three POs) (40% of the estimated cost)	RS 27667/-

6.1.1 निष्पादन/अनुभव प्रमाणपत्र /Performance/Experience Certificate:

जैसा कि ऊपर पैरा 6 पर दर्शाया गया है, बोली लगाने वाले को, उनके द्वारा किए गए कार्य निष्पादन से संबंधित प्रमाणपत्र जमा करवाना होगा। यह प्रमाणपत्र उस उपभोक्ता द्वारा कार्य निष्पादन के बाद दिया जाना चाहिए, जिसके लिए कार्य निष्पादन किया गया है। यह प्रमाणपत्र बोली लगाने वाले के द्वारा लगाई जाए। यह निष्पादन/अनुभव प्रमाणपत्र में निम्नलिखित बातों का स्पष्ट उल्लेख होना चाहिए:

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- i. आदेश अथवा अनुबंध का मूल्य।
- ii. आदेश अथवा अनुबंध का कार्यक्षेत्र।
- iii. आदेश अथवा अनुबंध संख्या तथा कार्य सौंपने की तारीख।
- iv. आदेश अथवा अनुबंध के पूर्ण होने की तारीख।
- v. कार्यदिश पाने के बाद, आपूर्ति एवं स्थापित की गई कार्य-प्रणाली के संतोषजनक निष्पादन की स्थिति।

Bidder must submit **performance/experience certificate** in respect of the works claimed against experience as mentioned under Para 6. These certificates should be issued by the end user for whom the works have been carried out. Certificate shall be endorsed by the bidder. Such performance/experience certificates should clearly indicate the following:

- vi. Value of order or contract
- vii. Scope of order or contract
- viii. Order or Contract No., Award date
- ix. Order or Contract Completion date.
- x. That the supplied & installed systems have performed satisfactorily after commissioning.
- xi. Certificate of the Satisfactory Performance and Successful Completion for each works (whose Work Orders are being submitted) issued by the respective client(s) shall be submitted mentioning the complete detail of work carried out along with the Name, Contact Address, Contact No.(Landline only with Extn. No. if any), Official E-mail ID and seal of the issuing authority.

6.1.2 The bidders need to submit the TDS certificate for the relevant work carried out in Reputed private firms apart from completion certificate (Required only if work done in Private Firms)

7. बोली लगाने वाले के पास वैध पैनकार्ड होना चाहिए।

The bidder should have valid PAN Card.

8. बोली लगाने वाले के पास वैध जीएसटी पंजीकरण होना चाहिए।

The Bidder should have valid GST Registration certificate.

9. बोली लगाने वाली संस्था अथवा उसकी उपसंस्था अथवा उसकी मुख्य संस्था द्वारा वैकल्पिक बोलियों लगाने की स्वीकृति नहीं दी जाएगी। यदि इस प्रकार की बोलियाँ लगाई जाती हैं, तो उन्हें नियमानुसार निरस्त कर दिया जाएगा।

No bidder firm or its subsidiary firm or its parent firm shall be allowed to submit **alternate bids**. Such bids shall be summarily rejected.

10. भारत सरकार के निदेशों के अनुसार, बोली लगाने वाले, जोकि एनएसआईसी/एमएसएमई में पंजीकृत हैं, को दी जाने वाली सुविधा सुलभ होगी।

Concessions to the bidders registered with **NSIC/MSEs** and **Start-up** shall be applicable as per the directives of Govt. of India.

11. The bidder shall be an established Company registered in India having experience of providing such hardware/devices. The company shall be in operation for a period of minimum three years in India as on date of submission of bid. Bidder should be registered under the Indian companies act.

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12. निविदा शुल्क (अप्रतिदेय) : रुपये 560.00 (जीएसटी सहित, पाँच सौ नब्बह मात्र), को ऑन लाइन NEFT/RTGS द्वारा AAI ACCOUNT number, जिसका विवरण निविदा दस्तावेज में उल्लेखित है (सेक्शन 1 para 15) में जमा किए जाएंगे जो कि नॉन रेफुनदेबल है। यदि एजेंसी एमएसई छूट का दावा कर रही है तो संबंधित दस्तावेज ई-पोर्टल में अपलोड करे।

Tender Fee: Rs 560 .00 (Inclusive of GST), Non-refundable (Rupees Five Hundred and sixty only) will be required to be paid **on line only through NEFT/RTGS** in AAI ACCOUNT number mentioned in tender document (Section 1 para15). In case, the agency is claiming **MSEs/NSIC/Start up** exemption, the relevant proof should be uploaded in e- portal.

13. **The following procedure is adopted for the bidders registered with NSIC/MSEs or start-up firms.**

13.1 Bidders shall download the tender document from CPP portal free of cost.

13.2 Bidders shall upload valid **NSIC/MSEs registration Certificate or valid Start up certificates online**. Tender fee and EMD is exempted to the NSIC/MSEs registered firm and valid Start-up. In case NSIC /MSEs Registration certificate is found invalid during evaluation the bid, Bid of such bidder shall be rejected.

14. EARNEST MONEY DEPOSIT (EMD) –

EMD of Rs. 1384/- (One thousand three hundred eighty four only) ONLINE through NEFT/RTGS only in the Account number mentioned in Para 15 of Section-1. In case, the agency is claiming **MSEs/NSIC or Start-up** exemption, the relevant proof should be uploaded in CPP Portal.

In case **NSIC /MSEs** Registration certificate or certificate issued by DIPP for **Start-up** found invalid during evaluation the bid, Bid of such bidder shall be rejected.

14.1 Tenders not accompanied by the requisite EMD shall be summarily rejected.

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

14.3 AAI is liable to return EMD amount subject to terms and conditions of the Tender.

14.4 Bidders shall provide to AAI requisite Bank Account details for return of EMD.

14.5 EMD of the unsuccessful bidder who don't qualify in **financial bid** shall be returned after opening of **Envelop-2** subject to terms and conditions of the Tender.

14.6 EMD of bidder who don't qualified in initial **Eligibility requirement/ Technical qualification**, EMD of those bidders shall be refunded after opening of **Envelop-2** subject to terms and conditions of the tender.

14.7 If any successful shortlisted bidder, due any unsatisfactory reason in view of AAI, does not want to further participate in the tender then EMD in any form of such bidders shall be En-cashed by AAI and forfeited.

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

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15. **The details of Bank Account details to pay tender fee & EMD is as follows for NEFT/RTGS:-**

1 NAME OF THE PARTY: AAI VADODARA REVENUE COLLECTION ACCOUNT

2 ADDRESS OF THE PARTY: CIVIL AERODROME, HARNI ROAD, VADODARA

3 E -mail ID: shkaswankar@aai.aero

4 CONTACT PERSON : Mr. S H KASWANKAR, JGM (Finance)

5 TELEPHONE NUMBER: 0265-2486880 / 9167704647

6 PERMANENT ACCOUNT NUMBER: AAACA6412D

7 BANK NAME: STATE BANK OF INDIA

8 BRANCH NAME / CODE: AIRPORT CIRCLE, VADODARA / 60332

9 BRANCH ADDRESS: MANGALAYA HALL, NEAR AIRPORT, HARNI ROAD, VADODARA

10 MICR CODE NO: 390002067

11 ACCOUNT TYPE: CURRENT ACCOUNT

12 ACCOUNT NUMBER: 33814709100

13 IFSC CODE OF THE Bank/Branch: SBIN0060332

16. **Scanned copy of Tender Fee and EMD payment receipt/challan should be uploaded along with other documents in CPP Portal (Envelope-I).** The bid of the bidder, who fails to submit the scanned copy of online paid Tender Fee & EMD before the stipulated time shall be rejected out-rightly. **MSEs/NSIC and Start-up firms should submit valid certificate for tender fee and EMD exemption.**

17. Bidder's Firm Should be a Non-Black Listed Company:

Bidder firm shall submit an undertaking as per Annexure –III stating its firm or its partners or its Directors have not been black listed or any case is pending or any complaint regarding irregularities is pending in India by any Indian State/Central Governments Departments or Public-Sector Undertaking of India as on date of bid submission.

18. निविदा की प्रक्रिया, ई-पोर्टल पर URL address **www.etender.gov.in** के पते पर ऑन लाईन होगी। इच्छुक बोली लगाने वाले, सीपीपी पोर्टल पर लॉगइन करके, निविदा के दस्तावेज प्राप्त कर सकते हैं। निविदा किसी अन्य रूप में स्वीकार नहीं की जाएगी। इसके अलावा, यह बात ध्यान में रखी जाए कि, भाविप्रा में ई-निविदा पोर्टल पर रख दी गई है, वह निर्णायक होगी और बिना निवेदित निविदा मूल्यांक के लिए उपलब्ध नहीं होगी।

The tendering process is online at CPP Portal URL address **www.etenders.gov.in**. Aspiring bidders may go through the tender document by login the CPP portal. The tenders will not be accepted in any other form. Further it may be noted that tenders which are duly submitted on e-tendering portal, AAI shall only be final and tenders just saved without submission will not be available for evaluation.

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19. निविदाकर्ता ई-निविदा पोर्टल से "तकनीकी बोली प्रक्षेपण" डाउनलोड करके, आवश्यक जानकारी को भरें, स्कैन किए गए दस्तावेजों की डिजिटल हस्ताक्षरित फाइल अपलोड करके और तकनीकी बोली / अनुलग्नक अनुभाग में "तकनीकी फ़ोल्डर" में दिए गए प्रत्येक क्रेडेंशियल की पूर्ति के समर्थन में फर्म के बायो-डाटा अपने आवेदन में प्रस्तुत करें। उपरोक्त निर्दिष्ट स्थान के अलावा अन्य स्थान पर अपलोड आवेदन को मान्य नहीं माना जाएगा। आवेदन और जरूरी कागजात की हार्ड कॉपी पर विचार नहीं किया जाएगा।

The tenderer shall submit their application by **downloading the "technical bid Proforma"** from the e-tendering portal, fill-up the required information and **upload the digitally signed file of scanned documents and firm's bio-data in support of their fulfillment of each credential mentioned below in the "Technical folder" in Eligibility Bid / Technical Bid (As per Para 2 of Section-3) in the CPP portal. Uploading of application in location other than specified above shall not be considered.**

Besides, whenever tenderer signatures are earmarked in the tender documents shall put his signature and upload scan copies of the same.

Hard copy of application & documents shall not be entertained.

- 18.1 Only one tender document shall be submitted by a single party either a firm or an individual. The proprietor of more than one company or firm will be considered as single party and one legal entity.
20. Any **amendment or corrigendum** to the tender document will be posted on CPP Portal. For the bidders, submitting bids on downloaded tender document, it is bidders' responsibility to check for any amendment/corrigendum on the CPP Portal before submitting their duly completed bids.
21. Any delay in submission will not be entertained. The instructions in the tender document are binding on the bidder and submission of the tender shall imply unconditional acceptance of all the terms and conditions by the bidder. Bidder shall upload tender on CPP Portal well in advance to avoid last minute hassles. AAI shall not entertain any queries on such subject after last date of downloading tender document.
22. Clarification needed if any may be sought through the CPP portal only and not through any other means. Bidders are advised to visit the CPP portal to get the details and familiarize in this regard. Clarifications/queries may be uploaded on the procurement portal in tabular format as mentioned below

S.No	Tender Page No	Tender Clause/ Para No.	Tender Clause	Bidder's Query

23. AAI reserves the right to accept or reject any or all tender(s) without assigning any reasons. AAI reserves the right to call off tender process at any stage without assigning any reasons.
24. Bidders shall quote unit prices exclusive of GST and including all other charges (transportation etc.). Bidder shall select GST percentage from drop down menu.

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25. Following Envelopes shall be submitted through online submission at CPP Portal by the bidder.

ENVELOPE - I: ELIGIBILITY BID (FEE/PQQ) / TECHNICAL BID:-

Documents required to be uploaded in Envelop-1 is mentioned in Section III para2 of this tender document.

ENVELOPE - II: FINANCIAL BID: -

Documents required (BOQ file in Excel format) to be uploaded in Envelop-2 only, mentioned in **ANNEXURE-XV** of this tender document.

VERY IMPORTANT:

NOTE: FIRMS/VENDOR/BIDDER (EXCLUDING VALID MSEs AND START-UP) HAVE TO SUBMIT FOLLOWING DOCUMENTS AS MENTIONED BELOW: DULY CERTIFIED BY CHARTRED ACCOUNTANT AND HAVING UDIN (UNIQUE DOCUMENT IDENTIFICATION NUMBER)

- A) **BALANCE SHEET/TURNOVER CERTIFICATE AS PER PARA 5 OF SECTION-1.**
- B) **WORKING CAPITAL CERTIFICATE (WORKS DONE DURING LAST FIVE FINANCIAL YEARS AND WORK IN HAND) AS PER PARA 6 OF SECTION-1.**
- C) **NET WORTH CERTIFICATE**
- D) **TDS CERTIFICATES OF THE RELEVANT WORK IF WORK DONE IN PRIVATE FIRMS.**

26. पात्रता मानदंड में या अधिक विवरण के लिए किसी भी स्पष्टीकरण के लिए विक्रेता, संयुक्त महाप्रबंधक (सीएनएस), भारतीय विमानपत्तन प्राधिकरण, नागरिक हवाई अड्डा, वडोदरा से संपर्क कर सकते हैं।

फोन: 0265-2482040,

ई-मेल: cnsicvabo@aai.aero

For any clarification in eligibility criteria or for further details, vendors may contact Deputy General Manager (CNS), Airports Authority of India, and Civil Airport Vadodara.

Phone: 0265-2482040

E-mail: cnsicvabo@aai.aero.

27. भारतीय विमानपत्तन प्राधिकरण, डाक द्वारा भेजे गए आवेदन/निविदा दस्तावेजों की विलम्बित प्राप्ति/गुम होने/प्राप्ति न होने अथवा बोली लगाने वाले द्वारा समय पर निविदा अपलोड न कर पाने के लिए जिम्मेदार नहीं होगा।

AAI shall not be responsible for delay/loss/non-receipt of application/tender document AAI sent by post or if bidder fails to upload tender in time.

Sd/-

विमानपत्तन निदेशक/Airport Director
भारतीय विमानपत्तन प्राधिकरण /AAI,
सिविल ऐरोड्रोम /Civil Aerodrome
वडोदरा हवाई अड्डा / Vadodara Airport
वडोदरा-390022/Vadodara
Section-II

GENERAL E-TENDERING PROCEDURE GUIDELINES

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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 on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://etenders.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (**URL: <https://etenders.gov.in/eprocure/app>**) by clicking on the link **"Online bidder Enrolment"** 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 III Certificates with signing key usage) as per Indian IT Act, 2000 from the licensed certifying authorities, operating under RCAI (Root Certifying Authority of India), Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
Please see www.cca.gov.in for licensed CA's in India.
- 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 log 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

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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, auditor certificates etc.) has been provided to the bidders. Bidders can use **"My Space" or "Other Important Documents" area** available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

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 Fee "online" through NEFT/RTGS, in **AAI ACCOUNT number mentioned in tender document (Section I , para15)**.
- 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. Bidders are required to download the BOQ file, open it and complete the **white colored (unprotected)** cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. **If the BOQ file is found to be modified by the bidder, the bid will be rejected.**
- 5) The server time (which is displayed on the bidder's "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**

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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.

- 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.

ASSISTANCE TO BIDDERS:

1) CPPP under GePNIC, Help Desk Services

For any technical related queries please call the Help desk.

The 24x7 Help Desk Number **0120- 4200462, 120-4001002, 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.

Telephone number: 0120- 4200462, 120-4001002, 0120-6277787.

Email: -support-eproc@nic.in

- 2) For any Policy related matter/Clarifications Please contact Dept. of Expenditure, Ministry of Finance.

E-Mail: cppp-doe@nic.in

- 3) For any technical Issues/Clarifications relating to the publishing and submission of AAI tender(s)

a) In order to facilitate the Vendors / Bidders as well as internal users from AAI, Help desk services have been launched between 0800-2000 hours for the CPPP under GePNIC **<https://etenders.gov.in>**. The help desk services shall be available on all working days (Except Sunday and Gazetted Holiday) between 0800-2000 hours and shall assist users on issues related to the use of Central Public Procurement Portal (CPPP).

b) Before submitting queries, bidders are requested to follow the instructions given in **"Guidelines to Bidders"** and get their computer system configured according to the recommended settings as specified in the portal at **"System Settings for CPPP"**.

- 4) In case of any issues faced, the escalation matrix is as mentioned below:

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Sl. No.	Support Person	Escalation Matrix	E- Mail Address	Contact Number	Timing
1	Technical Help desk	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512 (Six Lines)	0800-2000 Hrs. (MON - SAT)
2	SANJEEV KUMAR SR. MANAGER(IT)	After 4 Hours of Issue	sanjeevkumar@aai.aero or etendersupport@aai.aero	011-24632950, Ext-3523	0930-1800Hrs. (MON-FRI)
3	SH. DHARMENDRA KUMAR JGM(IT)	After12 Hours	dkumar@aai.aero	011-24632950, Ext-3527	0930-1800Hrs. (MON-FRI)
4	General Manager(IT)	After 03Days	gmitchq@aai.aero	011-24657900	0930-1800Hrs. (MON-FRI)

***The Help desk services shall remain closed on all Govt. GAZETTED Holidays and Sunday.**

- 5) The abovementioned 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 raise query through CPP portal only.

SECTION- III

GENERAL INFORMATION AND GUIDELINES

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A. INTRODUCTION

1. DEFINITIONS

- 1.1** "AAI / The Buyer" means the Airports Authority of India.
- 1.2** "The Bidder / Vendor" means the individual or firm or Company who participates in this tender and submits its bid.
- 1.3** "Project Manager AAI" means the AAI executive responsible for signing all documents from AAI side and shall coordinate all the activities of the project with the bidder / contractor.
- 1.4** "The Supplier / Contractor" means the individual or firm taking up the work as defined under the Notice Inviting Tender.
- 1.5** "The Works Order/ The Purchase Order" means the order placed for the supply works by the Buyer on the Contractor signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.6** "The Contract" means the agreement signed between the Buyer and the Contractor as per the terms and conditions contained in the Works Order / Purchase Order.
- 1.7** "The Contract Price" means the price payable to the Contractor under the Works Order/ Purchase Order for the full and proper performance of its contractual obligations.
- 1.8** "Non-responsive Bid" means a bid, which is not submitted as per the instructions to the bidders or Earnest Money Deposit has not been attached, or the required data has not been provided with the Bid or intentional errors have been committed in the Bid.

2 ELIGIBILITY& TECHNICAL BID CRITERIA

- 2.1** Bidders shall upload duly signed scanned copy of following documents in readable format in e-

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Procurement portal corresponding to **ELIGIBILITY BID (FEE/PQQ)** and **Technical bid : Envelop-I**

LIST OF DIGITALLY SIGNED SCANNED COPY OF DOCUMENTS TO BE UPLOADED IN THE ELIGIBILITY BID (FEE/PQQ):- ENVELOP-I

SR No.	1.Eligibility Bid	E-FILE : NAMES AS
1	Scanned copy of Online paid Tender Fee and EMD or NSIC/MSME/Start up certificates for exemption.	Tender Fee and EMD
2	TURNOVER: Annualized average financial turnover equivalent to Rs. 20,751/-during last three financial years (as per para 5 of Section 1). <u>Not required for valid MSME/Start up firms.</u>	ABS-2021-2022 ABS-2020-2021 ABS-2019-2020
3	Proof of Experience of Works claimed .(copy of relevant pages of PO /Work order issued by Customer), Proof of completion (completion Certificate issued, TDS certificate in case of PO of private Enterprise) with complete details of works claimed(as per para 6,6.1.1,6.1.2 of Section 1). <u>Not required for valid MSME/Start up firms.</u>	Experience PO-01 Experience PO-02 Experience PO-03 CC-01,CC-02,CC-03
4	PAN details of bidder	PAN details
5	Articles of Memorandum of Association or Partnership Deed or Proprietorship Deed	MOA or Firm Deed
6	Letter for Un-conditional Acceptance of all terms & conditions of tender as per (Annexure-I)	Acceptance Letter
7	Details of GST registration along with undertaking (Annexure II)	GST Details and undertaking
8	Undertaking stating its firm or its partners or its Directors have not been black listed – (Annexure III)	Blacklist undertaking
9	Technical compliance statement (Annexure IV)	Technical compliance
10	General Compliance statement(Annexure-V)	General Compliance
11	Bank Account Details. (Annexure-VII)	Bank Account
12	Proforma of letter for E-Payment (Annexure-VIII)	E-payment
13	Power of Attorney (Required if , Signatory is other than Director of a Company or Proprietor / Partner of the Firm) on Non-judicial stamp paper – (Annexure –XI) or (Self-undertaking if POA not applicable)	POA
14	Schedule of quantities(SOQ) : Annexure XIII	SOQ
15	Undertaking regarding Public Procurement policy for make in India (Annexure-XV)	MII declaration
16	EMD Declaration: Annexure XVI	EMD Declaration
16	Tender Document including Corrigendum's (if any)	Tender Doc
17	Checklist for compliance (Annexure -XVII)	Checklist compliance
Envelop-2		
20	Price BID (BOQ –Bill of Quantities) in xls format only as per (Annexure –XIV)	BOQ
List of documents to be produced by successful bidder as per Tender Terms &Condition as per format mentioned in Annexure.		
21	Agreement with Successful Bidder (Annexure-X)	Agreement
22	Application for Extension of time (Annexure – IX)	Extension of time
23	Performance Bank Guarantee for Contract Performance (Annexure -XII)	PBG
24	Intimation of Force Majeure (Annexure- VI)	Force Majeure

2.2 The name of files uploaded in Procurement Portal should be corresponding to the documents required as shown above.

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- 2.3 The bidders need to submit the TDS certificate apart from completion certificate if the work was carried out in Private Firms. Experience criteria **Not required for valid MSME, NSIC and Start up firms.**

3 COST OF BIDDING:

- 3.1 The Bidder shall bear all costs associated with the preparation and submission of the bid. The Buyer, will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 3.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and shall result in rejection of the bid.

4 AMENDMENTS TO BID DOCUMENTS

- 4.1 At any time, prior to the date of submission of bids, the AAI may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.
- 4.2 The amendments shall be communicated to all prospective bidders as corrigendum on the portal and these amendments will be binding on them.

5. BID PRICES:

- 5.1 The bidder shall fill the price schedule as follows:-

Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. The Financial Bid shows the bill of material for all items with scheduled quantities. Bidders are required to download the BOQ file, open it and complete the unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected. It may be noted that only duly submitted bids shall be evaluated and bids just saved but not submitted shall not be part of the evaluation process.

- 5.2 UNIT RATE MENTIONED IN THE BOQ SHOULD BE EXCLUSIVE OF GST AND IT (UNIT RATE) SHOULD BE INCLUSIVE OF ANY TAXES, DUTIES, CESS, FEE, TRANSPORTATION, AND FREIGHT, INSURANCE, DELIVERY OR ANY OTHER ITEMS REQUIRED FOR SAID WORK ETC. AND CHARGES LEVIED UNDER ANY STATUTE ACT (COMPENSATION TO THE STATES FOR LOSS OF REVENUE AND AFTER TAKING INTO ACCOUNT INPUT CREDITS). **Seller should mention GST percentage from drop down menu.**
- 5.3 **An undertaking from the bidder shall be submitted that they are registered under GST and compliant of GST provision.**
- 5.4 In case of non-compliance of GST provisions and blockage of any input credit, the bidder shall be responsible to indemnify AAI.

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- 5.5 The Unit rate shall be inclusive of packing & forwarding charges if any.
- 5.6 Total Amount (Inclusive of GST) shall be used for deciding L-1.
- 5.7 In the event of any ambiguity, the Unit Rate given in the Financial Bid shall be taken as the correct basis for calculating all other data. In the event of any Errors or Ambiguity in Unit Rates itself the Financial Bid of the bidder shall be rejected.
- 5.8 The prices quoted by the bidder shall remain firm on the date of submission of the Bid and shall not be subject to variation till the validity period of tender (180 days from the date of submission of bid on CPP Portal), contract and for any time extension granted and any extension sought by AAI, on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected
- 5.9 The bidder shall quote only one price for each item of same specification against the nomenclature shown in Financial Bid Form.
- 5.10 The bidder shall quote as per price schedule given in Financial Bid Form for all the items as per specifications in **Annexure-XIV**.
- 5.11 Each Bidder should submit only one product for each item. Offering products of more than one brand or multiple models of the same brand against one item shall make the Technical or financial bid of the vendor invalid and such offers shall be rejected at technical / financial stage wherever such defaults are noticed.
- 5.12 Post offer discount, if any, offered by the bidders shall not be considered. Bidders' planning to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking into account discount, free supply etc. However, such discounts from the firm declared as L1 on the basis of post bid negotiations if any shall be considered and such negotiated offers when agreed by AAI & the bidder shall form a part of the financial Bid.
- 5.13 Demurrage & Detention, forwarding & clearing/handling Charges, Coordination for Road permit, if required, payment of Inland Charges, other Central and State Govt. levies/duties/taxes etc. shall be included in its quoted price. Demurrage if any shall be to the account of Bidder firm. Bidder firm shall make all effort for expeditious clearing of supplied items from custom/government authorities.
- 5.14 Price bid opened on CPP portal only shall be considered for price comparison.
- 5.15 Bidders shall quote prices as per Price Bid and inclusive of all other cost such as transportation, freight, Insurance, delivery or any other items required for SUPPLY etc.
- 6. DOCUMENTS ESTABLISHING ITEMS CONFORMITY TO BID DOCUMENTS:**
- 6.1 The bidder shall furnish, as part of his bid, documents establishing the conformity of his bid to the Bid document of all Items and services, which he proposes to supply under the Contract.
- 6.2 The documentary evidence of the Items and services in conformity to the Bid Documents shall be in the form of literature, drawings and data that the Bidder shall furnish. These shall be attached as Annexure to the Compliance Statement.

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- 6.3 Bidder must attach required technical brochures/literatures/data sheets for all the products asked in the tender to ensure that compliance to all the specifications given in the tender document can be verified. Non-availability of specifications (as mentioned in the tender document) in the brochure/literature will be treated as non-compliance and no clarifications shall be asked in this regard. If bidder fails to submit the required brochures/literatures along with the tender document, it shall be treated as non-compliance and may lead to outright rejection of bid submitted by bidder. No clarifications in this regard will be sought from the bidder.
- 6.4 The supporting documents downloaded from websites shall have the complete URL of the page in the header or footer.
- 6.5 Each specification sought shall be marked or highlighted in the attached brochures / literatures / data sheets. The brochures / literatures / data sheets shall be superscripted with the Item Number and shall be arranged sequentially. The supporting documents shall carry all the required specifications and same shall be marked.
- 6.6 Bidder to submit letter indicating that the products offered by the bidder is available in the market and will be supplied without any change in specifications & model during the currency of the contract. In case of End of Life of offered product, alternate model with equivalent or better specifications shall be acceptable with prior approval from AAI.
- 6.7 The product/configuration offered by the bidder must be standard and proven.

7. PERIOD OF VALIDITY OF TENDER (BID)

- 7.1 The offered Bid shall remain valid for a minimum of 180 days from the date of submission of bid on CPP Portal. The bidder shall not be entitled, to revoke or cancel the offer or to vary any term thereof, during the said period of validity without the consent in writing of AAI. In case of the bidder revoking or canceling the offer or varying any term in regard thereof, the bidder's earnest money deposit shall be forfeited.
- 7.2 If there is any delay in finalization due to unforeseen factors, all the bidders shall be asked to extend the validity for an appropriate period, specifying a date by which tender is expected to be finalized. However, the tender process shall not be vitiated if any tenderer declines to extend the offer as requested for. In case award of contract is not finalized within 150 days, AAI shall request the bidders to extend the validity of bid and EMD. If bidder does not extend bid & EMD then their bid shall not be considered for further evaluation and EMD shall be refunded.

8. FORMATS AND SIGNING OF BID:

- 8.1 The e-Bid shall be digitally signed by the bidder at e-tendering portal duly authorized to bind the bidder to the contract. Written power-of-attorney accompanying the bid shall indicate the letter of authorization. The person or persons signing the e-bid shall sign the bid, except for printed literature. The e-bid submitted shall be in properly in readable form and encrypted as per e- tendering portal requirements. Standard Printed terms and conditions of the company other than the NIT conditions shall not be considered.

9. SUBMISSION OF BID DOCUMENTS:

The bidders shall digitally sign their bid and submit the bid on-line at CPP

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Procurement portal.

10 SUBMISSION OF BIDS:

- 10.1 The bidder shall submit his bid offer online at CPP portal only, not later than that the scheduled date specified in the NIT.
- 10.2 The AAI may, at its discretion extend this deadline for the submission of the bids by amending the bid documents in accordance with Clause 4 in which case all rights and obligations of the AAI and bidders previously subject to the deadline will thereafter be Subject to the deadline as extended.
- 10.3 Digitally signed tender document downloaded from e-tender portal shall be considered. No separate documents shall be valid. Only relevant attachments, if any other than the tender document, shall be listed out for reference.

11 LATE BIDS:

Any bid uploaded after the deadline, the portal system shall not permit uploading of bids after the schedule time of submission.

12 CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS:

- 12.1 The bidder may correct, modify his digitally signed bid after submission prior to the deadline, through provisions of e-tendering portal.
- 12.2 No bid shall be modified subsequent to the deadline for submission of bids.

E-BID OPENING AND EVALUATION:

13 OPENING OF BIDS:

- 13.1 The Buyer shall open Bids on-line through e-portal as per schedule or as per intimation of Bid Opening Date & Time to bidders. Bidders or his authorized representatives who choose to attend on the opening date and time may do so if desired. The Bidder's representatives, who are present, shall sign the tender opening register. The bidder shall submit authority letter to this effect before they are allowed to participate in bid opening.
- 13.2 Maximum of two well-informed representatives of each eligible bidder shall only be allowed to attend the opening of the bids.
- 13.3 Representative whose bid is not submitted/ rejected cannot attend the tender opening.

14 CLARIFICATION / CONFIRMATION OF COMPLIANCE OF BIDS:

- 14.1 The general eligibility criteria shall be evaluated during preliminary stage and the vendors who have not submitted requisite documents shall be asked through CPP Portal (Shortfall documents) e-tendering portal or by email to substantiate their claims with documentary evidence before a given date failing which their bids shall not be considered further for detailed evaluation.
- 14.2 It may be noted that **enquires / clarifications** shall be responded only through e-

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tendering Portal. All such queries shall be entertained which are received on or before last date/time for submission of queries. AAI response will be uploaded through e-tendering portal. Written responses and no verbal / telephonic enquiry shall be entertained during the tender process

15 EVALUATIONS AND COMPARISON OF SUBSTANTIALLY RESPONSIVE BIDS:

Bid Opening Process is as below: -

15.1 Envelope I (Eligibility BID(Fee/PQQ) /Technical Bid): -

Fee folder/PQQ/Technical will be opened as per date and time mentioned in Tender document .It should comprises of Online Paid tender fee and EMD fee and other documents mentioned in para 2 of section-3 . Scanned copy of above paid fee should be uploaded in FEE folder. In case of NSIC/MSEs/Start-up bidder, scanned copy of valid NSIC or MSEs, Start-up certificate to be uploaded in fee folder to qualify for exemption of Tender fee and EMD fee. The intimation regarding acceptance / rejection of their bids will be intimated to the contractors / firms through CPP portal. If any clarification is needed from the bidder about the deficiency in his uploaded documents, The bidder shall upload the requisite clarification / documents within time in “**Short fall documents** “ through CPP Portal , failing which tender will be liable of rejection.

15.2 Envelope- II (Financial Bid):

Bidders are requested to note that the Price bid folder will contain .xls file to fill price of each items. Bidder has to download .xls file and fill the .xls file as per the description asked in the .xls file. After filling of rates bidder has to check and confirm final amount in letters and words both. Filled .xls file is to be digitally signed by bidder and then uploaded in prescribed folder on CPP portal. **Prices should not to be indicated anywhere other than the BOQ.** The financial bids of the contractors / firms found to be meeting the qualifying requirements and technical criteria shall be open. AAI also reserves the right to call off process or short-listing of contractors at any stage without assigning any reasons. **The lowest financial bid shall be declared as L1 for award of the contract as per para 20 of the section IV.** AAI's decision in the evaluation process shall be final and binding on all Bidders.

15.3 The objective of the evaluation is to select a bidder that can provide the desired service with maximum efficiency and quality and can respond to the changes of requirements of AAI in terms of volume of operations and type of services required.

15.4 The technical requirements shall be verified against the manuals / Technical literature submitted by the vendors.

15.5 The vendors may be asked to substantiate their compliance submitted in the tender by suitable documentation from OEM wherever the same is lacking, for example MAF, data sheet etc. The Technical evaluators on their own may download the information from the websites of the OEM(s) to verify the claims of the vendors. The technical Bids of the vendors who fail to substantiate their claim on meeting the technical requirements even after the above process shall be rejected.

15.6 AAI may seek performance report on a vendor for other clients whose references are given in the tender. An adverse report from a client shall make the vendor technically unfit leading to his rejection. The process of seeking performance report shall be kept confidential so that the vendor is not able to influence the process.

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- 15.7 As a part of evaluation, presentation / demonstration of the proposed solution may be conducted. The bidder also needs to make necessary arrangements for reference site visits by AAI Evaluation Team for similar engagements executed by them after the opening of Envelop-1.
- 15.8 In case of deviations and exceptions to the provision of the Technical Specifications indicated by the bidder in the proposal, AAI will evaluate the bid based on the reason and justification of the alternatives submitted by the bidder.
- 15.9 The technical bids with deviations shall be liable for rejection in the event of the reasons and justifications provided by bidder is not satisfactory.

16 CONTACTING THE BUYER:

- 16.1 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.
- 16.2 No bidder shall try to influence directly or through external source, the Buyer on any matter relating to its bid, from the time of publication of NIT till the time the contract is awarded.
- 16.3 Any effort by a bidder to influence the Buyer in the bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bid, and such actions will be considered as bad performance for future Projects.

17 AWARD OF CONTRACT

- 17.1. The acceptance of the tender will be intimated to the successful bidder by AAI, either by fax or by Letter, e-mail, e-tender portal.
- 17.2. AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.

18 RIGHT TO ACCEPT OR REJECT THE TENDERS:

- 18.1. The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to it-self the authority to reject any or all the tenders received without assigning any reason whatsoever.
- 18.2. Tenders not accompanied with prescribed information or are incomplete in any respect, and/or not meeting prescribed conditions, shall be considered non-responsive and are liable to be rejected.
- 18.3. The Buyer reserves the right to accept or reject any bid or a part of the bid or to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Buyer's action.
- 18.4. AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any costs incurred in the preparation and submission of any

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tender.

- 18.5. If the bidder gives wrong information in his Tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and forfeit the Earnest Money.
- 18.6. Tenders that are not accompanied with Earnest Money Deposit (EMD) shall be rejected outright. **Not required for valid MSME/Start-up firms.**
- 18.7. Any bidder personnel involved in the project and have a relation or relations employed in AAI in the capacity of an officer or the authority inviting tender, the same shall be informed by the bidder. In the event of failure to inform and in a situation where it is established that the relation or relations employed in AAI has / have tried to influence the tender proceedings then AAI at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money.
- 18.8. The requirements indicated in this NIT are the minimum and bids of the firms not complying with these minimum requirements or having deviations equivalents to the Minimum requirements shall be liable to be rejected. However, higher than the minimum requirements shall be technically acceptable without any additional financial implication.

19 NOTIFICATION OF AWARD

19.1 Notification to Bidder

The Bidder whose Bid has been accepted shall be notified of the award by AAI prior to the expiration of the period of validity of the proposal, by registered letter/ by fax/email/ in AAI website. The Bidder shall acknowledge in writing, the receipt of the work order and shall send his acceptance to enter into an agreement within 10(ten) days from the receipt of the work order.

20 SIGNING OF AGREEMENT

- 20.1 Pursuant to the Bidder acknowledging the work order, the Bidder and AAI shall promptly and in no event later than **10 days from the date of acknowledgement of the work order, sign the Contract.**
- 20.2 AAI shall have the right and authority to negotiate certain terms with the successful Bidder before signing of the Contract. The signing of the Contract shall amount to acceptance of the Contract and the Bidder shall initiate the execution of the work as specified in the Contract.

21 TRANSFER OF TENDER DOCUMENT:

Transfer of Tender Documents by one bidder to another is not permissible. Similarly transfer of tenders submitted by one bidder in the name of another vendor is not permissible.

GENERAL TERMS & CONDITIONS OF THE CONTRACT

1. Purpose & Scope

- 1.1 This document sets out the terms & conditions to be met in connection with the provision of "Procurement of Standalone GPS Master Clock at Vadodara Airport" to AAI for the work as per details given in the notice inviting Tender with Scope of work in Section-VI and specifications Section VII.
- 1.2 This tender document includes details like quantity, delivery.

2. Compliance:

- 2.1 The unconditional acceptance of all the terms & conditions of the NIT has to be submitted through a format. The format is attached as **Annexure-I**.
- 2.2 The submission of the tender will imply acceptance of all the tender condition by the bidder laid in tender document including all the Annexure(s) & schedules to the tender document.
- 2.3 The compliance to the terms & conditions should be supported by authenticated documentation wherever required.
- 2.4 The submission of unconditional acceptance as described above is essential for the tender evaluation. The failure to submit the unconditional acceptance statement in the said format shall result in his tender being rejected.

3. Language and Currency:

- 3.1 The bidder shall quote the rates in English language and numerals. The rates shall be in whole numbers. The rates shall be written in both figures as well as in words. In case of disparity in figures & words, the rate in words will be considered. In the event of the order being awarded, the language of all services, manuals, instructions, technical documentation etc. provided for under this contract will be English. The bidders should quote only in Indian Rupees and the bids in currencies other than Indian rupees shall not be accepted.

4. Standard Conditions.

- 4.1 Standard printed conditions of the bidder to the offer, other than the conditions specified here, will not be acceptable.
- 4.2 For the purpose of the tender, the metric system of units shall be used.
- 4.3 All entries in the tender shall either be typed or be in ink. Erasers shall render such tenders liable to summary rejection. The bidder shall duly attest all corrections, cancellation and insertions.
- 4.4 Bidder's offers shall be with reference to section and clause numbers given in the tender

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schedules.

- 4.5 If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria".

5. Correspondence:

All correspondence would be directly with the bidder through CPP portal only till award of contract and correspondence through any other mode will not be entertained at all.

6. ~~Testing and Inspection:~~

~~The testing and inspection of the equipment / components procured shall be carried out in two stages as follows~~

~~a) Pre-Dispatch Inspection and testing~~

~~Not Applicable~~

~~b) Post installation Acceptance testing / Inspection~~

~~This testing / inspection shall be performed at the AAI site after delivery and installation. Defects / shortcomings brought out in this testing shall have to be attended as per the contract within the permitted time schedule~~

- ~~c) The testing & inspection as per above clauses in any way does not relieve the Contractor from any Warranty or other obligations under this contract.~~

7. Time Period for Completion and Extension of Time:

- 7.1 Time period for completion of work **will be 30 days** from the Date of acceptance of work order issued by AAI. Extension is not allowed, it's solely depend on AAI. However, in-case of extraordinary situations which may delay the completion of the project, the contractor shall apply for extension in time.
- 7.2 AAI at its sole discretion may extend the time period for completion of the work without any prejudice to operate the penalty clauses provided for in the Tender Document. Such Extension of time and the circumstances leading to the extension of time shall be communicated in writing to the contractor.

8. Compensation for Delay:

- 8.1 Time is the essence of the Contract.
- 8.2 If the successful bidder fails to complete the supply / work within time fixed under the contract or Extension time granted by AAI to contractor in extraordinary situation which, he shall pay to the AAI without prejudice to any other rights or remedy as may be available to the purchaser, an agreed compensation amount (LD) **calculated @ 1 % of the total value of the uncompleted portion of the work per week or part thereof subject to a maximum value equal to the 10% of Total Contract value.**
- 8.3 If the project is delayed by 4 weeks, AAI reserves the right to cancel the contract. In case of cancellation of the contract the executed work and hardware shall be property of AAI.

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- 8.4 The amount of compensation for delay and waiver of compensation 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 providing **force majeure reasons 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**

9. Force Majeure:

- 9.1 AAI shall grant an extension of time limit set for the completion of the work / repair in case the timely completion of the work is delayed by force majeure beyond the contractor's control, subject to what is stated in the following sub paragraphs and to the procedures detailed there in being followed. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God **(like earthquakes, flood, storms, Lockdown conditions like COVID, OMICRON situation (if applicable) etc.)**, acts of states, the direct and indirect consequences of wars (declared or un-declared), hostilities, national emergencies, civil commotion and strikes (only those which exceed a duration of ten continuous days) at successful Bidder's factory. The successful bidder's right to an extension of the time limit for completion of the work in above-mentioned cases is subject to the following procedures.
- 9.2 **That within 10 days after the occurrence of a case of force Majeure**, the bidder informs the AAI in writing about the occurrence of Force Majeure Condition (as per Annexure-VI to the tender document) and that the Bidder considers himself entitled to an extension of the Time limit. The contractor shall submit the application for extension of time as attached in Annexure-VI
- 9.3 That the contractor produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities.
- 9.4 That the contractor proves that the said conditions have actually been interfered with the carrying out of the contract.
- 9.5 That the contractor proves that the delay occurred is not due to his own action or lack of action.
- 9.6 **Apart from the extension of the time limit, force majeure does not entitle the successful Bidder to any relaxation or to any compensation of damage or loss suffered.**

10. Patents, Successful bidder's Liability & Compliance of Regulations

- 10.1 Successful bidder shall protect and fully indemnify the AAI from any claims for infringement of patents, copyright, trademark, license violation or the like.
- 10.2 Successful bidder shall also protect and fully indemnify the AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc. or from any person(s) or bodies/ companies etc. for any act of commission or omission while executing the Order.
- 10.3 Successful bidder shall be responsible for compliance with all requirements under the

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laws and shall protect and indemnify completely the AAI from any claims/penalties arising out of any infringements and indemnify completely the AAI from any claims/penalties arising out of any infringements.

11. Settlement of Disputes:

- 11.1 If a dispute of any kind whatsoever arises between the AAI and the Contractor in connection with, or arising out of the Contract or the execution of the works, whether during the execution of the Works or after their completion and whether before or after repudiation or after termination of the contract, including any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Project Manager or his nominee, the matter in dispute shall, in first place be referred to the Station/Project In-charge of AAI. He shall activate the dispute resolution mechanism to resolve the dispute in question. Any party may invoke arbitration clause, if dispute in question is not settled by the Dispute resolution mechanism.
- 11.2 Unless the Contract has already been repudiated or terminated or frustrated, the Contractor shall in every case, continue to proceed with the works with all due diligence and the Contractor and AAI shall give effect forthwith to every decision of the Project Manager or his nominee unless and until the same shall be revised, as hereinafter provided, by the Dispute Resolution Mechanism or in an Arbitral Award.

12. Arbitration and Law:

- 12.1 Except where otherwise provided for in the contract, all questions and disputes relating to the provisions of this contract shall be settled under the Rules of Indian Arbitration and Conciliation (Amendment) Act, 2015, within thirty (30) days (or such longer period as may be mutually agreed upon from the date that either party notifies in writing that such dispute or disagreement exists. The single Arbitrator for settlement of any dispute with regard to this contract shall be appointed by the concerned RED/GM (CNS)/CIC of AAI. The venue of Arbitration shall be Vadodara, India. The arbitration resolution shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by any court having jurisdiction.
- 12.2 Indian laws shall govern this contract.

13. TERMINATION FOR DEFAULT & RISK PURCHASE:

- 13.1 The AAI may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Contractor, terminate this Contract in whole or in part in any or the following events.
- 13.2 If the Contractor fails to deliver any or all of the Items within the time period(s) specified in the Contract or any extension thereof granted by the AAI pursuant to Clause 10 of Section – IV.
- 13.4 If the Contractor fails to perform any other obligation(s) under Contract.
- 13.5 If the Contractor, in either of the above circumstances, does not remedy his failure within a period of 30 days (or such longer period as AAI may authorize in writing) after receipt of the default notice from AAI.
- 13.6 As a penalty to the Contractor the AAI shall be en-cash Contract Performance Bank

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Guarantee. The AAI in such case shall pay for the assessed value of the executed work that can be used. No payment shall be made for the efforts put in by the Contractor in case the same are of no value to AAI. The balance unfinished work of the project will be got done by fresh tendering on Contractor's risk and that extra expenditure will be recovered.

14. TERMINATION FOR INSOLVENCY:

The AAI may at any time terminate the Contract by giving written notice to the supplier, without compensation to the Contractor, if the Contractor becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right or action or remedy which has accrued or will accrue thereafter to AAI. In the event of termination for penalty to the contractor Clause 13 shall be applicable.

15. SET OFF:

Any sum of money due and payable to the contractor (including security deposit/PBG/FDR refundable to him) under this contract may be appropriated by the Buyer to set off the same against any claim of the Buyer for payment of a sum of money arising out of this contract made by the Contractor with Buyer.

16. Deviation in Quantity:

16.1 AAI reserves the right to change the quantity or part thereof to be supplied by +/- 50% of the tendered quantity (for site specific measurable length) but within the overall deviation limit of 30% of the contract value.

16.2 AAI also reserves the right to purchase Extra item, Substitute items as per site requirements up to the overall limit of 30% of the contract value.

16.3 The overall deviation, Extra item or the substitute items taken together shall not exceed 30% of the contract value unless until it is mutually agreed by both the parties and a specific order is placed on the vendor in this regard.

17. Limitation of Liability

17.1 Notwithstanding any other term, there shall be no limitation of liability in case of any damages for bodily injury (including death) and damage to real property and tangible personal property due to gross negligence and willful misconduct of the other party.

17.2 In all other cases not covered by Para 17.1 above the total liability of either party under the terms of the contract shall not exceed the total contract value and in no event shall either party be liable to the other for any indirect, incidental, consequential, special or exemplary damages, nor for any damages as to lost profit, data, goodwill or business, nor for any reliance or cover damages even it was advised about the possibility of the same.

18 Repeat Order

AAI reserves the right to place repeat order, 50% the quantity of the original order, within a period of one year from the date of issue of PO, at the same prices without any other Conditions.

19. Original Equipment Manufacturer :

The bidder should be Original Equipment Manufacturer (OEM) or its authorized dealer(s). In case of OEM, Proof of being Original Equipment Manufacturer (OEM) should be submitted.

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20. PURCHASE PREFERENCES:-

- 20.1 Purchase preference to Central Public Sector Undertaking shall be applicable as per the directives of Govt. of India prevalent on the date of acceptance.
- 20.2 Procurement policy of Government of India related to Make in India Products will be applicable.
- 20.3 Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 and Order, 2018 dated 14.11.2018 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. L-1 will be decided on Total Amount, Inclusive of GST.

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SPECIAL CONDITIONS OF THE CONTRACT

1. Standards

- 1.1. All hardware, software, installation and workmanship shall be in accordance with the highest accepted industry standards for this type of work.
- 1.2. The requirements given in this document are firm and no deviation of any kind is acceptable.
- 1.3. Specification/Configuration of items are defined as minimum requirement in Section-VII, however higher version/ model may be quoted in case of non-availability or end-of-life of proposed model/version with recommendation/certification letter from OEM.

2. Time Schedule

- 2.1 The work as per the Notice Inviting Tender shall be **completed within 30 days from the date of Acceptance of Work order/Purchase Order.**
- 2.2. Time- The Essence of Contract
 - 2.2.1. The time and date of completion of the works as contained in the supplier's proposal and As agreed to contractually after modifications, if any, shall be final and binding upon the supplier. It must be understood that the supplier has made the proposal after fully considering all such factors which may have any bearing on the time schedule of the contract, and no extension in the schedule whatsoever shall be permitted on these accounts by AAI.

3. Delay & Non-Conformance

In case of the above time scheduled including levy of compensation for late delivery of systems as contained in of Section-IV of the tender document not being adhered to, AAI has the right to cancel the order wholly or in part thereof without any liability to cancellation charges and procure the goods/software elsewhere in which case the successful bidder shall make good the difference in the cost of goods procured elsewhere and price set forth in the order with the successful bidder.

~~4. Site Acceptance test~~

- ~~4.1 It will be the responsibility of the vendor to submit the system test procedure for conducting the post installation site acceptance testing. The procedure submitted by the vendor should be drafted in line with the standard practices followed in the industry and should be in accordance with the test procedures & practices specified by the OEM. Site acceptance test procedure on approval by AAI shall become the document for acceptance of the equipment after installation at the site. The draft copy of system test procedure should be made available to AAI for approval before 7 days of the schedule site acceptance date.~~
- ~~4.2 The system will be commissioned after successful completion of approved SAT, operational & maintenance training and all the works under the scope of the tender.~~
- ~~4.3 As a part of SAT, stability test for all supplied devices shall be conducted for a minimum period of 7 days. The acceptance test is to ensure the performance of devices meet the specifications as specified in Technical specifications of tender document when the system is operational on 24 hours basis. The Bidder shall be responsible to conduct or successful completion of SAT which~~

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~~includes stability test.~~

~~4.4 Installation will be termed as completed after successful completion of SAT.~~

5. Payment terms

5.1 No mobilization advance shall be paid.

5.2 100% of purchase order price for **Supply of Equipment** and accessories will be paid against receipt of goods at site in good condition and on submission of the following documents in ORIGINAL. All Tax liability will be as per Tender conditions.

- A. Invoice + 2 copies
- B. Itemized Packing list with cost of each item + 2 copies
- C. Proof of dispatch/delivery CHALLAN.
- D. Certificate of goods received at site in physically good condition and its satisfactory checking by authorized representative of AAI.
- E. Post-receipt inspection certificate and only after 07 days satisfactory operation of equipment.
- F. Agreement as per tender condition.
- G. Successful submission of Performance Bank Guarantee.

Note: -

- 1) In case of non-production of Performance Bank Guarantee only 97% of the cost will be paid and 3 % shall be kept as Security Deposit.
- 2) Payment shall be released after adjusting any compensation for delay which firm might have rendered themselves liable as per provisions of contract and applicable income tax and any applicable deductions as per laws and purchase order.

5.3 Payment Authority

Bill to be raised in the favour of

**THE AIRPORT DIRECTOR
AIRPORTS AUTHORITY OF INDIA
CIVIL AERODROME, VADODARA AIRPORT,
VADODARA-390022(GUJARAT).**

6. Guarantee/Warranty-

Minimum of one year warranty from date of supply of items.

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7. Penalty during Warranty duration:

After having been notified of the defects/faults during warranty period, seller has to complete the required rectification within 03 day time limit. If the seller fails to complete the service/rectification with defined time limit a penalty of 0.5% of unit price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the buyer directly else the buyer shall have right to recover all such penalty amount from the Performance Security (PBG). Cumulative penalty cannot exceed more than 10% of the total contract value after which the buyer shall have the right to get the rectification done from alternate sources at the risk and cost of the seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such rectification to the Buyer (AAI). If seller will not follow this condition then proper action will be initiated against the seller and seller will be debarred for three year from participation in any tender floated by AAI.

8. PERFORMANCE BANK GUARANTEE

8.1. For Security deposit, Performance Bank Guarantee shall be furnished @ 3% of the contract value given in the Purchase order within **30** calendar days of acceptance of work order/purchase order. Performance Bank Guarantee shall be submitted which shall be firmly signed and stamped by bidder and bank Officer/Manager.

8.2. In case the bidder firm fails to submit the PBG within 30 days, AAI reserves the right to forfeit the EMD and cancel the Purchase and no payment for work done in respect of first running account bill shall be released to the bidder firm. Moreover, interest @1% per month to max of 12% on Security deposit amount would be levied (non-refundable) for delayed period of submission. The same shall be deducted from running bills.

8.3. The Performance Bank Guarantee shall be valid for 3 months beyond the warranty period.

8.4. Successful Bidder firm shall not change/alter the language contents of PBG; if any successful bidding firm PBG is found not confirming to the language then AAI may ask to resubmit the same within the stipulated period or else AAI may at its discretion foreclose or rescind or cancel the purchase/works order without giving reasons and forfeit the EMD

8.5. The PBG amount shall be payable to AAI without any condition what so ever and the guarantee shall be irrevocable by the bidder firm.

8.6. The Performance Bank Guarantee shall be deemed to govern the following guarantees from the successful bidder firm, in addition to the other provisions of the guarantee.

- 1) The successful and satisfactory operation of the supplies/works/services supplied in accordance with the specifications and other relevant documents.
- 2) The supplies/works/services supplied shall be free from all defects of design, material and workmanship and upon written notice from AAI, the successful bidder firm shall fully remedy, free of expenses to AAI, all such defects as developed under the normal use of the said equipment within the period of guarantee/warranty.

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- 3) The performance guarantee is intended to secure the performance of the entire supplies/works/services. However, it is not to be construed as limiting the damages stipulated in any other clause.
- 8.7. The Performance Bank Guarantee shall be returned by AAI to the bidder firm at the end of the period of supplies/works/services contract defect liability period or on submission of renewed PBG, as per Para 8.3 without interest.**
- 8.8. Successful Bidder have to make PBG as per format mentioned in the Annexure-XII. It is the responsibility of the successful bidder to follow the guidelines and procedures on page no: 64,65,66 of tender documents as mentioned in Appendix-I/II/III**
- 8.9. While submitting the documents to the BG issuing bank, the vendor will also submit letter to the issuing bank as per format mentioned in APPENDIX-III as mentioned in page no – 66 of this tender documents.**
- 8.10. Vendor should submit copy of the SFMS BG confirmation messages sent by the BG issuing bank to ICICI bank along with original PBG document.**
- 9. Termination:**
AAI can cancel the complete contract or any part/parts thereof by giving a notice of 30 days in advance. However, the contract may be cancelled with immediate effect on security grounds or on an urgent operational ground.
- 10. Execution of Works :**
~~Works shall be carried out under the supervision of the Project officer, AAI, Vadodara Airport or the mentioned officer or designated officer assigned by Project officer/CNS In charge /Unit In charge.~~
- 11. All the Condition mentioned in General compliance report should be complied otherwise tender may liable to reject.**
- 12. Bidder Firm should not have any cases of irregularities against him observed at any of the Airports in Airports Authority of India pertaining to insurance, Workmen's Compensation Act, ESIC, Labour Licenses etc. to get undue benefit; submission of Fake and forged documents to acquire the tender, Nonconformance of labor Law, delayed supplies and services, unsatisfactory services, any other malpractices to acquire the tender. If Bidder firm has such cases, firm shall be liable for rejection.**
- 13. NOTE: FIRMS/VENDOR/BIDDER HAVE TO SUBMIT FOLLOWING DOCUMENTS AS MENTIONED BELOW : DULY CERTIFIED BY CHARTRED ACCOUNTANT AND HAVING UDIN (UNIQUE DOCUMENT IDENTIFICATION NUMBER)**
- E) BALANCE SHEET/TURNOVER CERTIFICATE AS PER PARA 5 OF SECTION-1.**
- F) WORKING CAPITAL CERTIFICATE (WORKS DONE DURING LAST FIVE FINANCIAL YEARS AND WORK IN HAND) AS PER PARA 6 OF SECTION-1.**
- G) NET WORTH CERTIFICATE**
- H) TDS CERTIFICATES IF WORK DONE IN PRIVATE FIRMS.**

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SECTION-VI

Site Description, Scope of Work

Site Description: -

PROCUREMENT OF STANDALONE MASTER CLOCK AT CIVIL AERODROME, VADODARA AIRPORT, VADODARA-390022

Scope of Work –

1. The successful bidder has to Supply list of items mentioned in **BOQ (Annexure -XIV)**. Vendor will specify clearly the Warranty Period of the product if applicable.

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SECTION-VII

Technical Specifications

S.No.	Parameter	Specifications
1	Type of the clock	Standalone GPS Master Digital Clock with built in GPS receiver and high quality external reputed brand GPS receiver antenna connected with Standalone GPS Master Digital Clock using <u>low loss RF cable</u> of minimum 30 meters. 360 degree azimuth of antenna. GPS antenna, accessories for its fitting and low loss RF cable to be provided by seller/contractor.
2	Time Format	Time Format should be " HH:MM:SS ".
3	Display height and clock size	Digit height: 50 mm. Clock size with cabinet LXDXW: (400mm to 450mm) X(maximum 75mm)X(100mm to 102mm)
4	Interface type	RF input port to connect GPS antenna; At least one TCP-IP Ethernet port to give sync to slave clocks. The master clock should be able to drive/synchronize minimum of 50 Slave clocks when connected with Ethernet switch.
5	Visibility	Minimum 30 meters with viewing angle upto 150 degree
6	Ambient Conditions	<div> For Clock: Temperature : 0⁰ to 55⁰ C Humidity: 20% to 90 % RH Protection class: IP 55 or better For RF cable: Low loss. cable and its connector should be weather proof </div> <div> For GPS Antenna unit: Outdoor, Temperature : -10⁰ to 55⁰ Humidity: 20% to 90% Protection class: IP 65 or better, all-weather proof antenna UV resistant </div>
7	Power Supply	Power consumption<10W Power Supply 220V, 50Hz
8	Accuracy	There should be no error in displayed time (with respect to GPS time) in case clock is GPS synchronized. <±500ms per day in case of GPS synchronization failure.
9	Time update and display	Real time GPS time sync. All the clocks must have option to select display time in GMT & IST.
10	In case of GPS synchronization failure	Time update with Internal High reliability oscillator option should be available. With sufficient time memory and 3.6 V battery for memory. That is clock should run with accuracy as mentioned above (<±500ms per day in case of GPS synchronization failure.).And shifting from GPS to internal clock should be automatic in case of GPS synchronization failure.
11	Display type and Housing	Seven segments must be Red in color, powder-coated steel chassis, and molded fiber Glass body with anti- glare, anti-reflective glass.
12	Utility software and Maintenance/update/Configuration	Browser based configuration of clock Centralized Monitoring the clock in same LAN network through centralized monitoring and configuration software. Remote management over LAN network. Centralized monitoring software has to be provided by vendor.
13	Front panel status indication	Network status, Time in GPS synchronization, Power on These are the minimum indications required.
14	Control buttons/toggle switch/rotating knob with clock	Manual Time adjustment control button. Brightness adjustment keypad/rotating knob Control option to select display time in GMT & IST.
15	Mounting	Wall mountable/Rack/Console mountable
16	Warranty	Minimum 1 year

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SECTION VIII

PORT CONSIGNEE

NAME OF WORK: PROCUREMENT OF STANDALONE MASTER CLOCK AT
CIVIL AERODROME, VADODARA AIRPORT, VADODARA-390022

Name & Full Address of Port Consignees:

**The Deputy General Manager (CNS),
O/o the Airport Director,
Airports Authority of India
Civil Aerodrome, Vadodara Airport
Vadodara-390022
(Gujarat)**

**Tel:-0265- 2482040,
FAX No: -0265 – 2483899.
E-mail:- cnsicvabo@aai.aero**

Delivery Schedule:

Supply of items should be done within 30 days from the date of Acceptance of work order.

UNCONDITIONAL ACCEPTANCE LETTER

(TO BE SUBMITTED IN TECHNICAL BID ENVELOP-1)

To
The Airport Director,
Airports Authority of India,
Civil Aerodrome, Vadodara Airport,
Vadodara-390022

Subject: Unconditional Acceptance of terms & conditions
Sir,

Reference may please be made to your
निविदा पहचान Tender ID: **2022_AAI_117496**

I/We have read and examined the Tender documents for **“Procurement of Standalone GPS Clock at Civil Aerodrome, Vadodara Airport, Vadodara-390022”**

I/We have thoroughly understood the Tender documents containing terms & conditions and other instructions of the contract given and hereby agree to abide by it, in its entirety without any deviations and ambiguity for the above work.

1. I/We have noted that after accepting the Tender terms & conditions including finalized specifications in its entirety, it is not permissible to put any remarks/conditions (except unconditional rebate on price if any) in the Tender enclosed and the same has been followed in the present case. In case, this provision of the Tender is found violated after opening envelope-II (Financial bid), I/We agree that the Tender shall stand rejected and AAI shall without prejudice to any other remedy be at liberty to forfeit absolutely the full earnest money.
2. I/We agree to keep Tender validity for 180 days from the last date of submission of BID, mentioned in the tender document by bidder thereof.
3. I/We offer to work at the rate given by me/us as per financial bid enclosed duly signed and it is confirmed that no other charges would be payable to me/us.
4. I/We understand that in the event of me/us not submitting any one or more documents/information mentioned in Tender document or with inadequate information, my/our Tender will be liable for rejection. Also, all the documents submitted by me/us are true to the best of my knowledge, in case it is discovered at any time that the documents are forged/camouflage/ false the Tenders shall be out rightly rejected and the firm shall be debarred/ black listed for any business with AAI for minimum period of three years.
5. Should the Tender be accepted, I/We hereby agree to abide by and fulfill all terms, conditions & provisions of aforesaid documents and all the rules/ regulation of AAI and any dispute will be settled first mutually within the AAI rules.

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6. 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.
7. Tender Cost/Fee have been paid for this work. If eligible for MSEs/NSIC and start-up exemption, the required documents in support duly signed and stamped are enclosed here with. EMD undertaking should be provided by firms.
8. While submitting Invoice, I/We will clearly indicate the applicable taxes separately.
9. It is also certified that our firm has never been Debarred/Black listed by C.B.I. or AAI or any PSUs/Department like Railways, Defense or any other Department of Govt. of India / State Governments/non-govt. firms.

Yours faithfully,

Signature of bidder firm authorized Signatory

Dated:

Firms Stamp:

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Annexure-II

Undertaking Regarding GST Provisions

To be submitted in Technical bid Envelop-1

- 1) That we are registered under GST with
GSTIN no. _____ And complaint of GST
Provisions.
- 2) In case of non-compliance of GST provisions and blockage of any
input credit, we shall be responsible to indemnify Airports Authority
of India.
- 3) That all input credit will be passed on to AAI by us

Yours Faithfully,

(Signature of the Tenderer)

Name:

Address of the bidder:

Note: All Bidders need to give above undertaking along with GST registration otherwise tender may liable to reject.

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Annexure-III

Undertaking Letter (Non Blacklisting)
(To be submitted on company letter head in technical bid-Envelop1)

Ref:

Date:

To
Deputy General Manager-CNS,
Airports Authority of India,
Civil Aerodrome, Vadodara Airport,
Vadodara – 390022.

Subject: Undertaking for Non-Black listing

Sir,

I hereby undertake that our firm (Company Name) or its partners or its directors have not been blacklisted and no case or complaint is pending against its firm or its partners regarding irregularities, 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.

Yours faithfully,

(Name Signature)
(Name of the Company with
rubber stamp)

Note: This letter of authority should be on the letter head of the company and should be signed by a person competent and having the power of attorney.

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Annexure- IV

Technical Compliance Statement

(To be submitted along with Technical bid-ENVELOP-1)

**Name of Work: -PROCUREMENT OF STANDALONE GPS MASTER CLOCK AT CIVIL AERODROME,
VADODARA AIRPORT, VADODARA-390022**

S.No.	Parameter	Specifications	COMPLIED(C)/ NOT COMPLIED(NC)
1	Type of the clock	Standalone GPS Master Digital Clock with built in GPS receiver and high quality external reputed brand GPS receiver antenna connected with Standalone GPS Master Digital Clock using <u>low loss RF cable</u> of minimum 30 meters. 360 degree azimuth of antenna. GPS antenna, accessories for its fitting and low loss RF cable to be provided by seller/contractor.	
2	Time Format	Time Format should be "HH:MM:SS".	
3	Display height and clock size	Digit height: 50 mm. Clock size with cabinet LXDXW: (400mm to 450mm) X(maximum 75mm)X(100mm to 102mm)	
4	Interface type	RF input port to connect GPS antenna; At least one TCP-IP Ethernet port to give sync to slave clocks. The master clock should be able to drive/synchronize minimum of 50 Slave clocks when connected with Ethernet switch.	
5	Visibility	Minimum 30 meters with viewing angle upto 150 degree	
6	Ambient Conditions	<div> For Clock: Temperature : 0⁰ to 55⁰ C Humidity: 20% to 90 % RH Protection class: IP 55 or better For RF cable: Low loss. All Weather proof cable and its connector. </div> <div> For GPS Antenna unit: Outdoor, Temperature : -10⁰ to 55⁰ Humidity: 20% to 90% Protection class: IP 65 or better, All weather proof antenna UV resistant </div>	
7	Power Supply	Power consumption<10W Power Supply 220V, 50Hz	
8	Accuracy	There should be no error in displayed time (with respect to GPS time) in case clock is GPS synchronized. <±500ms per day in case of GPS synchronization failure.	
9	Time update and display	Real time GPS time sync. All the clocks must have option to select display time in GMT & IST.	
10	In case of GPS synchronization failure	Time update with Internal High reliability oscillator option should be available. With time memory and 3.6 V battery for memory. That is clock should run with accuracy as mentioned above (<±500ms per day in case of GPS synchronization failure.). And shifting from GPS to internal clock should be automatic in case of GPS synchronization failure.	
11	Display type and Housing	Seven segments must be Red in color, powder-coated steel chassis, and molded fiber Glass body with anti- glare, anti-reflective glass.	
12	Utility software and Maintenance/update /Configuration	Browser based configuration of clock Centralized Monitoring the clock in same LAN network through centralized monitoring and configuration software. Remote management over LAN network. Centralized monitoring software has to be provided by vendor.	
13	Front panel status indication	Network status, Time in GPS synchronization, Power on <u>These are the minimum indications required.</u>	
14	Control buttons/toggle switch/rotating knob with clock	Manual Time adjustment control button. Brightness adjustment keypad//toggle switch/rotating knob Control option to select display time in GMT & IST.	
15	Mounting	Wall mountable/Rack/Console mountable	
16	Warranty	Minimum 1 year	

Annexure-V

GENERAL COMPLIANCE STATEMENT
(To be submitted in Technical bid-ENVELOP-1)

Note:

1. for stating Compliance: Write "C" in the third column below.
2. for stating Non-Compliance: Write "NC" in the third column below.

S. No.	Requirement	Statement of Compliance (C/NC)
1.	Standards & Proven Product	
1.1	State of the art technology shall be deployed in the equipment for the system offered and all designs, materials, manufacturing techniques and workmanship shall be in accordance with the highest accepted international standards for this type of equipment.	
1.2	The bidder shall also state, where applicable, the National or other International Standard(s) to which the whole, or any specific part, of the equipment or system complies.	
1.3	The equipment/ system/ similar system having same functionalities offered for supply should be proven product. The proof of satisfactory operation of such equipment/ system issued by the end user agency to be submitted along with tender, if any.	
1.4	The offered equipment shall be currently under production and shall be under supply or shall have been supplied in last three years. Details of such supplies/installations having been carried out in the past two years shall be submitted along with the tender, clearly stating details of contact person of the user agencies (name & email etc.)	
2	Time/ Delivery & Installation Schedule and Part Supplies :	
2.1	Successful Bidder shall acknowledge in writing, the receipt of the work order and shall his acceptance to enter into an agreement within 10(ten) days from the receipt of the order.	
2.2	The supply of goods ordered should be fully completed in one part only within the stipulated delivery schedule. The item supplied in the shipment should be complete in all respects.	
2.3	Supply: : 30 DAYS from the date of acceptance of work order/purchase order	
3.	Liquidated Damages(L.D)	
3.1	In case of failure to execute the order in full within the specified period, liquidated damages shall be charged @ 1 % of the total value of the uncompleted portion of the work per week or part thereof subject to a maximum value equal to the 10% of Total Contract value.	
3.2	Normally, Contract have following activities: a. Supply of equipment Delay in any stage of work shall invite L.D.	

3.3	AAI, if satisfied, that the works can be completed by the contractor within a reasonable time after the specified time for completion, may allow further extension of time at its discretion with or without the levy of L.D. Application for Extension of time may be made as per the format in Annexure-IX . In the event of extension granted with levy of L.D., AAI will be entitled without prejudice to any other right or remedy available in that behalf, to recover from the contractor an agreed compensation amount calculated @ 1% of the total value of the uncompleted portion of work per week or part thereof subject to a maximum of 10% of total contract value.	
4.	Time : The Essence of Contract	
4.1	The time and date of completion of the works as contained in the supplier's proposal and as agreed to contractually after modifications, if any, shall be final and binding upon the supplier. It must be understood that the supplier has made the proposal after fully considering all such factors which may have any bearing on the time schedule of the contract, and no extension in the schedule whatsoever shall be permitted on these accounts by AAI	
5.	Delay & Non-Conformance	
5.1	In case of time schedule including approved delay with or without levy of liquidated damages for late delivery of equipment or late completion of SUPPLY whichever if applicable as contained in Para 2 & 3 above not being adhered to, AAI shall have the right to cancel the order wholly or in part thereof without any liability of cancellation charges and procure the goods elsewhere in which case the successful bidder shall make good the difference in the cost of goods procured elsewhere and price set forth in the order with the successful bidder. In the event of rejection of non-conforming goods, the successful bidder shall be allowed to correct the non-conformities without extension in delivery period. If successful bidder fails to do so within the stipulated time, the purchaser shall have the right to take recourse to 5.1.	
6.	Deductions from Contract Price	
6.1	All costs, damage or expenses which the AAI may have paid, for which under the contract the supplier is liable, will be claimed by the Airports Authority of India (AAI). All such claims shall be billed by the AAI to the Supplier regularly as and when they fall due. Such bill shall be supported by appropriate and certified vouchers or explanations to enable the supplier to properly identify within fifteen days of the receipt of the corresponding bills and if not paid by the supplier within said period, the AAI may then deduct the amount from any money due or becoming due to the supplier under the contract or may be recovered by actions of Law or otherwise, if the supplier fails to satisfy the AAI of such claims.	
7.	Right to Accept or Reject the Tenders	
7.1	The right to accept the tender in full or in part/parts will rest with AAI. However, AAI does not bind itself to accept the lowest tender and reserves to itself the authority to reject any or all the tenders received without assigning any reason whatsoever.	

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7.2	Tenders, in which any of the particulars and prescribed information is 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.	
8	Termination of Contract at Purchaser's Initiative	
8.1	The AAI reserves the right to terminate the contract either in part or in full due to the reasons other than specified herein. The AAI shall in such an event give 15 day notice in writing to the Supplier of their decision to do so.	
8.2	The supplier upon receipt of such notice shall discontinue the work on the date to the extent specified in the notice ,make all reasonable efforts to obtain cancellation of all orders and contract to the extent they are related to the terminated and terms satisfactory to the AAI, stop all further subcontracting or purchasing activity related to the work terminated, and assist the AAI in maintenance protection and disposition of the work acquires under the contract by AAI	
9	Earnest Money Deposit (EMD)	
9.1	Each tender must accompany the earnest money, as indicated in the eligibility criteria, Tenders not accompanied by the requisite EMD or proof of exemption from EMD shall be rejected.(Valid MSME/NSIC/Start-up are exempted from EMD but they have submit valid certificates.	
9.2	The EMD of all unsuccessful bidders who does not qualify in financial bid, will be returned within 15 days from the date of opening of financial Bid.	
9.3	EMD shall be refunded within 15 days to bidders who fail to qualify Pre-qualification Criteria or Technical qualification criteria from the date of opening of financial bid.	
9.4	The EMD of the successful bidder will be returned only after the successful bidder submits the performance Bank guarantee in the prescribed Proforma.	
9.5	If the successful bidder fails to submit the performance guarantee within 30 calendar days after the date of acceptance of Work Order, the EMD amount shall be forfeited and purchase order shall be cancelled.	
9.6	No interest or any other expenses, whatsoever, will be payable by AAI on the EMD in any manner.	
9.7	Contractor should give EMD Declaration as per Annexure -XVI	
10	Performance Bank Guarantee	
10.1	Performance Bank Guarantee The bidder, whose tender is accepted, shall submit unqualified performance guarantee of 3% (Ten Per Cent) of the Work Order value to AAI in the form of an irrevocable and unconditional bank guarantee, on a Nationalized / Scheduled Bank, as per Performa attached as Annexure -XII, within 30 days of acceptance of work order.	
10.2	In case, the successful bidder fails to submit the PBG within stipulated period, interest @ 12% p.a. on Performance Guarantee amount would be levied (non- refundable) for delayed period of submission and shall be deducted from EMD.	
10.3	The Performance Guarantee shall be valid for 3 months beyond the warranty period or shall remain valid as per provisional extension granted by AAI. If the agency fails to extend the validity of the Performance Guarantee, the same shall be en-cashed by AAI with or without notice	

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10.4	The Performance guarantee amount shall be payable to AAI without any condition whatsoever and the guarantee shall be irrevocable.	
10.5	The performance guarantee shall be deemed to govern the following guarantees from the successful bidder, in addition to the other provisions of the guarantee.	
10.6	The successful and satisfactory operation of the equipment supplied in accordance with the specifications and other relevant documents	
10.7	The equipment supplied shall be free from all defects of design, material and workmanship and upon written notice from AAI, the successful bidder shall fully remedy, free of expenses to AAI, all such defects as developed under the normal use of the said equipment within the period of guarantee/warranty.	
10.8	The performance guarantee is intended to secure the performance of the entire equipment. However, it is not to be construed as limiting the damages stipulated in any other clause.	
10.9	The performance guarantee will be returned to the successful bidder at the end of the period of liability (Validity period of PBG) without interest as per para 10.3	
10.10	Successful Bidder have to make PBG as per format mentioned in the Annexure-XII. It is the responsibility of the successful bidder to follow the guidelines and procedures as mentioned in Appendix-I/II/III .	
10.11	While submitting the documents to the BG issuing bank, the vendor will also submit letter to the issuing bank as per format mentioned in APPENDIX-III of this tender documents.	
10.12	Vendor should submit copy of the SFMS BG confirmation messages sent by the BG Issuing bank to ICICI bank along with original PBG document.	
11	Force Majeure	
11.1	AAI may grant an extension of time limit set for the completion of the work in case the timely completion of the work is delayed by force majeure beyond the Contractor's control, subject to what is stated in the following sub paragraphs and to the procedures detailed their in being followed. Force majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or un declared), hostilities, national emergencies, civil commotions and strikes (only those which exceed a duration of ten continuous days) at successful Bidders factory. The successful bidder's right to an extension of the time limit for completion of the work in above mentioned cases is subject to the following procedures:	
11.1.1	That within 10 days after the occurrence of a case of force majeure but before the expiry of the stipulated date of completion, the bidder informs the AAI in writing that the Bidder considers himself entitled to an extension of the time limit. (Annexure- VI)	
11.1.2	That the Successful Bidder produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities.	

11.1.3	That the Successful Bidder proves that the said conditions have actually been interfered with the carrying out of the Contract.	
11.1.4	That the Successful Bidder proves that the delay occurred is not due to his own action or lack of action.	
11.2	Apart from the extension of the time limit, force majeure does not entitle the successful bidder for any relaxation or to any compensation of damage or loss suffered.	
12	Arbitration and Laws	
12.1	Except where otherwise provided for in the contract, all questions and disputes relating to the meeting of the specifications, designs, drawings, and instructions herein before mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be settled within thirty (30) days (or such longer period as may be mutually agreed upon) from the date that either party notifies in writing that such dispute or disagreement exists. Provided that any dispute that remains unresolved shall be settled under the Rules of Indian Arbitration and Conciliation Act, 1996, The venue of Arbitration shall be New Delhi, India. The arbitration award shall be final and binding upon the parties and judgment may be entered thereon, upon the application of either party, by any court having jurisdiction	
12.2	Indian laws shall govern this contract	
13	Price:	
13.1	The bidder shall confirm that quoted prices shall be firm and fixed and subject to no escalation whatsoever till the validity period of the tender.	
13.2	The supplier shall quote the prices up to Door Delivery basis	
13.3	The rates shall be entered in figures as well as in words. For the purpose of the tender, the metric system of units shall be used. In the event of any discrepancy, the unit price quoted in words will be taken as the correct basis. Follow the instructions available on CPP Portal.	
13.4	In case of item rate tender, only rates quoted shall be considered. Bidder shall quote the rates in figures as well as in words (In English language only). The rates quoted in figures shall be in International numerals and whole numbers. The amount for each item shall be worked out and the all requisite totals given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only. The Total Amount shall be written both in figures and in words. , follow the instructions available on CPP Portal.	
13.5	The rates should include patent rights, if any	

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13.6	That if on checks there are differences between the rates given by the contractor in words and figures or in amount worked out by him, the following procedures should be followed :	
	a) When there is a difference between the rates in figures and in words, the rates which correspond to the amounts worked out by the contractor, should be taken as correct.	
	b) When the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figures or in words, then the rate quoted by the contractor in words should be taken as correct	
	c) When the rate quoted by the contractor in figures and in words tallies but the amount is not worked out correctly, the rate quoted by the contractor should be taken as correct and not the amount	
	d) In case of percentage rate tender, the contractors are required to quote their rates both in amount as well as in the percentage below / above the rates entered in the schedule. In such cases, in the event of arithmetical error committed in working out the amount by the contractor, the tendered Percentage and not the amount should be taken into account.	
	e) If agency fail to quote the rate in word & in figure and amount (both) the same shall be assume to be included in the total tendered amount	
13.7	Cost of Installation, Testing and commissioning :	
13.7.1	Bidder shall indicate the cost of Supply, Installation, testing and commissioning in INR.(Indian Rupees)	
13.8	Cost of Freight and Insurance :	
13.8.1	Successful bidder is responsible for delivering the items up to consignee Airport. He shall make his own arrangement for obtaining Road permits/entry passes for transporting the system to consignee Airport , however, AAI will provide the requisite documents for obtaining road permits i.e. copy of purchase order, authorization letter etc. Nothing extra shall be paid by AAI	
13.8.2	Prices quoted by the supplier shall on Door Delivery basis :	
	1. Bidder shall quote the price up to destination on Door Delivery basis for SUPPLY contract so that AAI can evaluate the financial impact of project in total, that means bidder shall arrange freight and insurance, loading/unloading, payment of Duties/ Octroi/entry tax, obtaining road permits etc. then bidder shall fill the price bid to ascertain net cost to AAI	
	2. Unit Rate quoted shall be inclusive of cost of equipment (Hardware and software, Training cost etc.) all taxes and duties applicable. All the freight & insurance, handling charges, all applicable taxes such as all components and exclusive of GST.	

13..8.4	Bidder has to mention the prices strictly as per the format of Price Bid. Prices quoted (Total Value mentioned in BOQ only) will be considered for price comparison to decide L1. Bidder Must not submit any price related data in Technical Bid (Envelop I), otherwise bid submitted by that bidder will be rejected.	
13..8.5	Detailed List of deliverables (Bill Of Quantity) with Part No., Make & Model number of equipment and accessories offered - fully meeting the operational and technical requirement as spelt out in Section-VII of tender shall be attached. The above detailed list of deliverables should also be submitted along with the Technical Bid. , follow the instructions available on CPP Portal.	
14	Validity of Tender: The tender must remain valid for a minimum of 180 days from the last date of submission of Bid, mentioned in tender document.	
15	Payment Terms : Payment to the supplier shall be made in the following manner:-	
15.1	<p>1) No mobilization advance shall be paid.</p> <p>2) 100% of purchase order price for Supply of Equipment and accessories will be paid against receipt of goods at site in good condition on submission of the following document in ORIGINAL. All Tax liability will be as per Tender conditions.</p> <ul style="list-style-type: none"> A. Invoice + 2 copies B. Itemized Packing list with cost of each item + 2 copies C. Proof of dispatch/delivery CHALLAN. D. Certificate of goods received at site in physically good condition and its satisfactory checking by authorized representative of AAI. E. Post-receipt inspection certificate and only after 07 days satisfactory operation equipment. F. Agreement as per tender condition. G. Successful submission of Performance Bank Guarantee <p>Note: -</p> <p>1) In case of non-production of Performance Bank Guarantee only 97% of the cost only will be paid and 3 % shall be kept as Security Deposit.</p> <p>2) Payment shall be released after adjusting any compensation for delay which firm might have rendered themselves liable as per provisions of contract and applicable income tax and any applicable deductions as Per laws and purchase order.</p>	

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16	Guarantee/Warranty- Minimum of one year warranty form date of supply of items.	
16.1	All goods or material shall be supplied strictly in accordance with the specifications. No deviation from such specifications of these conditions shall be made without AAI's agreement in writing must be obtained before any work against the order is commenced. All materials furnished by the successful bidder pursuant to the Order (irrespective of whether engineering/design or other information has been furnished, reviewed or approved by AAI) are required to be guaranteed to be of the best quality of their respective kinds (unless otherwise specifically authorized in writing by AAI) and shall be free from faulty design to the extent such design is not furnished by AAI. The goods/material used by the successful bidder and its workmanship should be of proper quality so as to fulfill in all respects, the operating conditions and other requirements specified in the order.	
16.2	After having been notified of the defects/faults during warranty period, seller has to complete the required rectification within 03 day time limit. Seller/Contractor has to perform rectification at his own expense (expense of any kind) including freight/dispatch charge. If the seller fails to complete the service/rectification with defined time limit a penalty of 0.5% of unit price of the product shall be charged as penalty for each week of delay from seller. Seller can deposit the penalty with the buyer directly else the buyer shall have right to recover all such penalty amount from the Performance Security (PBG). Cumulative penalty cannot exceed more than 10% of the total contract value after which the buyer shall have the right to get the rectification done from alternate sources at the risk and cost of the seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such rectification to the Buyer (AAI). If seller will not follow this condition then proper action will be initiated against the seller and seller will be debarred for one year from participation in any tender floated by AAI.	
16.3	In the event that the materials supplied do not meet the specifications and/ or are not in accordance with the drawings and datasheets and rectification as required at the site. AAI shall inform the bidder giving full details of deficiencies. The bidder shall at his own expense, meet and agree with the representatives of AAI the action required to correct the deficiencies and shall attend to the deficiencies at his own expense. Replacement under warranty clause shall be made by the supplier free of all charges at site including freight, insurance and other incidental charges.	
16.6	AAI reserves the right to en-cash complete value of performance Bank guarantee if the performance of equipment/system is not satisfactorily without assigning any reason.	
16.7	If repairing work is not completed within stipulated time as mentioned above than warranty will be extended accordingly the days delayed.	
17	Operational Maintenance During Warranty Period	
17.1	The contractor shall replace any parts, including the supplied software found defective during warranty period without any charges whatsoever to AAI	
17.2	During warranty period, the contractor shall provide free replacement of any defective spares of the equipment supplied against this work	
18	Site Acceptance Test (SAT) & Commissioning	

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18.1	It will be the responsibility of the vendor to submit the system test procedure for conducting the post installation site acceptance testing. The procedure submitted by the vendor should be drafted in line with the standard practices followed in the industry and should be in accordance with the test procedures & practices specified by the OEM the acceptance test procedure on approval by AAI shall become the document for acceptance of the equipment after installation at the site. The draft copy of system test procedure should be made available to AAI for approval before 7 days of the schedule site acceptance date.	
18.2	The system will be commissioned after successful completion of approved SAT, operational & maintenance training and all the works under the scope of the tender	
18.3	As a part of SAT, stability test for all supplied devices shall be conducted for a Minimum period of 7 days. The acceptance test is to ensure the performance of devices meet the specifications as specified in Technical specifications of tender Document when the system is operational on 24 hours basis. The Bidder shall be responsible to conduct for successful completion of SAT which Includes Stability test.	
18.4	Installation will be termed as completed after successful completion of SAT.	
19	Packing and Marking	
19.1	All packing should be strong enough to withstand rough handling during loading, un-loading and transporting of the packages. Fragile articles should be packed with special precaution and should bear the marking like 'Fragile', 'Handle with care' and 'This Side Up' etc.	
19.2	All delicate surfaces of equipment/goods should be carefully protected and painted with protective paint/compound and wrapped to prevent rusting and damage.	
19.3	Attachments and spare parts of equipment and all small pieces shall be packed in wooden crates with adequate protection inside the crates and wherever possible should be sent along with the major equipment Each item shall be provided an identification so as to identify it with the main equipment and part number and reference number shall be indicated	
19.4	All protrusions and threaded fittings shall be suitably protected and openings shall be blocked by covers.	
19.5	Wherever required equipment material shall be packed in polyethylene bags and silica gel or similar dehydrating compound shall be put inside the bags to protect the equipment. Pipes/tubes made of stainless steel, copper etc. shall be packed in wooden crates irrespective of their sizes. The supplier shall be held liable for all damages or breakage of the goods attributable to defective or insufficient packing as well as for corrosion due to insufficient protection.	
19.6	On three sides and top of package, markings as desired by AAI, shall be provided with indelible paint	

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19.7	In case supplier is responsible for delivering the items up to site, then shall send the goods to ultimate AAI owned user consignee contractor sites, in a fully packed condition as per requirement of component/equipment and fully insured.	
20	Patents, Successful Bidder's Liability & Compliance Of Regulations	
20.1	Successful bidder shall protect and fully indemnify AAI from any claims for infringement of patents, copy right, trade mark or the like.	
20.2	Successful bidder shall also protect and fully indemnify AAI from any claims from successful bidder's workmen/employees, their heirs, dependents, representatives etc. or from any other person(s) or bodies/companies etc. for any act of commission or omission while executing the order.	
20.3	Successful Bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify. AAI completely from any claims/penalties arising out of any infringements	
21	Substitution & Wrong Supplies	
21.1	Unauthorized substitution or materials delivered not complying with the description or quality or supplied in excess quantity or rejected goods shall be taken back by the Successful Bidder at his cost and risk.	
21.2	Bidder shall not substitute any item at the time of delivery against the item mentioned in purchase order unless the item is no longer available in the market due to obsolesce or any other reason and OEM issues the certificate to this effect. AAI shall accept the higher version of item of same make and better Technical specifications if it is approved by Airport Director.	
22	Insurance, Freight	
22.1	Insurance and Freight and other charges will be beard by BIDDER. Bidder should mention unit rate including all charges like Insurance, Freight, all type of Taxes but Exclusive of GST in BOQ . Bidder should select GST percentage from drop down menu. Nothing extra shall be paid by AAI	
22.2	The bidder shall be responsible for making insurance claims in case of damage or loss of insured items.	
22.3	All items shall be fully insured by the contractor. The cost of Insurance and Freight shall be paid by the contractor.	
23	Dispatch of Documents :	
23.1	The successful bidder shall forward two sets of the following documents, one each to the Airport Director, AAI, Vadodara Airport for claiming compensation for work done. a. Invoice + 2 copies b. Itemized Packing list with cost of each item + 2 copies c. Certificate of Site Acceptance Test issued by authorized representative of AAI.(if applicable) d. Proof of dispatch of equipment / items e. Certificate of goods received at site in physically good condition f. Performance Bank Guarantee g. Agreement with successful bidder.	

24	TAXES, PERMITS AND LICENCES	
24.1	Bidder shall be liable to pay any and all non-Indian taxes, duties, levies, lawfully assessed against AAI or bidder in pursuance of the contract. In addition, bidder shall be responsible for payment of all Indian duties, levies and taxes lawfully assessed against bidder for both corporate and personal Income and also all other taxes etc. relevant and applicable in respect of his property. Successful bidder shall arrange the Tax withholding order well in advance before claiming payment otherwise AAI will deduct the applicable tax at source as per prevailing rules.	
24.2	Under the supplies or supply contract, supplier shall be responsible for paying all Indian Taxes including income Tax on the team working in India for supervising of the installation, lawfully assessed against the supplier for both corporate and personal income. Purchaser shall have right to deduct such Taxes, duties at source, subject to applicable withholding tax as may be levied by the Government of India.	
24.3	Bidder shall indicate rate of tax (GST/VAT/CST or any statutory taxes etc.), for the purpose of making claim towards increase and decrease in statutory taxes. In case, bidder has quoted the flat value towards taxes in Annexure IV, then AAI will not pay any claim towards increase in statutory Taxes.	
24.4	Successful bidder is required to produce Government of India notification towards taxes prevailing at the time of opening Technical Bid versus time of supply of the items while seeking claim towards increase in statutory taxes in India/State of India	
24.5	In case no payment is claimed by the bidder towards increase in statutory taxes, a certificate/undertaking is required to be given by bidder that statutory tax has not decreased during the period between date of opening Technical Bid & date of supply of the items. Any decrease in statutory taxes between the above said period shall be passed to AAI while claiming payments	
24.6	In case supplies are delayed for reasons attributed to the suppliers, the increase rate of statutory taxes shall be borne by the supplier. However, any benefit Accruing due to decrease in statutory taxes shall be passed on to AAI.	
24.7	In case, the Contract is on Door Delivery basis, then supplier shall be responsible for obtaining withholding Tax order from the Tax authorities in India within 30 days from effective date of contract	
25	Miscellaneous	
25.1	In addition to the above any other information / description, the bidders may wish to provide, like the features / performance figures specified/indicated should be with supporting documents / calculations. All figures indicated by the bidders must be fully qualified and subject to coordinated performance.	
25.2	AAI reserves the right to change the quantity to be supplied to the extent to $\pm 30\%$ of the tendered quantity or part thereof, indicated in Section-VI, at the time of placement of purchase order or during the work execution.	

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25.3	AAI reserves the right to place repeat order, within validity of contract period i.e. expiry of warranty as mentioned in contract , not exceeding 50% the quantity of the original order. The terms and conditions given under Section III- General Information and Guidelines are hereby complied and agreed.	
------	---	--

Signature of Bidder

Name :

Telephone:

Fax:

E-mail:.....

Stamp :

Note: All the points mentioned in the General compliance should be complied otherwise tender may liable to reject

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Annexure-VI

FORMAT FOR INTIMATION OF FORCE MAJEURE OCCURRENCE

To
The Airport Director
Airports Authority of India,
CA, Vadodara Airport,
Vadodara – 390022.

Name of Work: SUPPLY of

.....
TENDER NO.: AAI/BO/CNS/GPS CLOCK/NIT/2022-23

निविदा पहचान Tender ID: **2022_AAI_117496**

Subject: Intimation regarding Force Majeure Case – _____.

Sir,

Pursuant to Section-IV, Clause No.09-FORCE MAJEURE, it is for your kind information that a case of force majeure has since occurred. Details are given below:

Date of occurrence	Detail of Incident	Activity affected	Likely Delay	Requested Extension

We are entitled to an extension in the date of completion as requested above. Bar Chart with Revised schedule of activities is attached. Please approve the extension in the time. Evidence of the date of occurrence is also enclosed.

It is certified that performance of the Contract has been interfered with. It is also certified that the incident has not occurred due to our own action and that there has not been any lack of action by us in preventing the occurrence.

We are only claiming the extension in the date of completion of the activity (ies) and not claiming the loss incurred in the course of the incident.

Yours truly,

(Project Leader)

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Annexure VII

Bank Account Details

(TO BE SUBMITTED IN ENVELOPE-1)

Beneficiary Name :

Beneficiary Address :

PAN No :

Name of the Bank :

Branch :

Complete address of Bank :

Bank Account Number :

Beneficiary A/C type :

(Saving/Current/Overdraft)

IFSC code of the bank :

AUTHORIZED SIGNATURE

NAME OF THE SIGNATORY _____

NAME & ADDRESS OF THE TENDERER

OFFICIAL SEAL _____

Date _____

विषय: Standalone GPS Master Clock की खरीदी

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Annexure-VIII

PROFORMA OF LETTER FOR E-PAYMENT

To
The Airport Director
Airports Authority of India,
CA, Vadodara Airport,
Vadodara – 390022.

Subject: Request for E-Payment.

Sir,

Following particulars are given for effecting E-payment in respect of our claim /Bill.

S. No.	Particulars		Remarks
1	Name of the Party		
2	Office Address		
3	Type of Bidder's Company		
	(a) Sole Proprietor		
	(b) Partnership		
	(c) Private Ltd. Company		
	(d) Public Ltd. Company		
4	Name of Bank in which Party maintains A/c		
5	Bank Branch Code		
6	Bank Account No.		
7	IFSC Code		
8	PAN No.		
9	GST No.		
10	MICR Code		
11	NEFT Code		

We also enclose herewith a duly cancelled cheque of our bank account.

Signature of authorized signatory with seal

Yours faithfully

Note: Any erroneous information may lead to harmful transaction for which neither AAI or the Bank will be liable/responsible.

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Annexure- IX

APPLICATION FOR EXTENSION OF TIME

Part-I

1. Name of the Contractor
2. Name of the work as given in the agreement
3. Agreement No.
4. Contract Amount
5. Date of Commencement of work as per agreement
6. Period allowed for completion of work as per agreement
7. Date of completion stipulated in agreement
8. Date of actual completion of work
9. Period for which extension is applied for.
10. Hindrances on account of which extension is applied for with dates on which hindrances occurred and the period for which these are likely to last.

Sl No	Name of Hindrance	Date of occurrence of hindrance	Date of over of hindrance	Period of hindrance	Overlapping Period	Net extension applied for	Remarks if any
1	2	3	4	5	6	7	8

Total period for which extension is now applied for on account of hindrances mentioned above.

Month

Days

11. Extension of time required for extra work.

12. Details of extra work and the amount involved:-

Total value of extra work	Proportionate period of extension of time based on estimated amount put to tender on account of extra work.
(a)	(b)

13. Total extension of time required for 10 & 11.

Submitted to the Project Leader_____.

Signature of Contractor
Date:

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Part II

(For Official Use)

1. Date of receipt of application _____
from for the work of _____ in
the O/o the Airport Director, AAI, Vadodara Airport.
2. Recommendations of the project Leader as to whether the reasons given by the Contractor are correct and what extension, if any, is recommended by him. If he does not recommend the extension, reasons for rejection should be given.

Date:

Signature of the Installation In-charge

(To be filled in by the Project Leader)

1. Date of receipt in the Office:-
2. Project Leader's remarks regarding hindrances mentioned by the contractor.
 - (i) Serial No
 - (ii) Nature of hindrance
 - (iii) Date of occurrence of hindrance
 - (iv) Period for which hindrance is likely to last
 - (v) Extension of time applied for by the contractor
 - (vi) Overlapping period, if any, giving reference to items which overlap
 - (vii) Net period for which extension is recommended
 - (viii) Remarks as to why the hindrance occurred and justification for extension recommended.
3. Project Leader's Recommendations.
 - a. Progress of the work as on date _____
 - b. The proposed date of completion _____
 - c. Date up to which extension of time is sought for _____
 - d. Reasons for extension of time
 - e. Proposed compensation to be levied under clause 10 of section III of the tender document.

Signature of Project Leader

Signature of Accepting Authority

विषय: Standalone GPS Master Clock की खरीदी

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Annexure – X

DRAFT AGREEMENT WITH SUCCESSFUL BIDDER

AGREEMENT

(On INR 100/- Non Judicial Stamp Paper)

For SUPPLY of

Between

**Airports Authority of India, Civil Aerodrome, Vadodara Airport,
Vadodara-390022, Gujrat.
And**

(Name of the Contractor along with address)

THIS AGREEMENT, entered into this (Date) day of (Month & Year) by and between (Name of Contractor), having its office at (Contractor's Office Address) (hereinafter called the "Contractor") and the Airports Authority of India having its office at Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi, India and operational office at Civil Aerodrome, Vadodara Airport, Vadodara-390022, Gujarat. (herein after called the "AAI"), the expressions "Contractor" and "AAI" shall mean their successors, legal representatives or assigns, for the supply of (Name of Project), (Name of the Airport, City, State).

WITNESSETH

WHEREAS, AAI invited offers for the (Name of Project), (Name of the Airport, City, State).

WHEREAS, the Contractor has offered (Name of Project), (Name of the Airport, City, State) in accordance with their Price Bid dated (Date) and AAI has accepted its offer.

NOW, therefore, in consideration and mutual covenants contained herein, the Contractor and the AAI (hereinafter referred to as the "parties") agree that the following document shall be part of this agreement:-

- 1. AAI Tender Documents for the (Name of Project), (Name of the Airport, City, State) comprised in Volumes- (Numbers), including Drawings and Maps supplied by AAI.**
- 2. Tender corrigendum no. 1, 2**
- 3. Tender clarifications offered by AAI subsequent to the Pre-Bid meeting held on (Date).**
- 4. Bid Documents submitted by the Contractor dated (Date) in fulfilling the contract requirements that includes the signed compliance.**

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5. Unconditional acceptance of AAI Tender conditions as given by the Contractor.
6. Queries raised by AAI during technical evaluation and technical clarifications submitted by the contractor in response thereof.
2. The price bid of the Contractor which was opened on (Date) and accepted by AAI.
8. Detailed itemized cost of the spares list, training program, syllabi for (Name of Equipment), clarification on data sharing between AAI and (Name of the Airport, City, State) offered by the Contractor vide his letter dated (Date).
9. Reference of Work order /Purchase order issued/acceptance of bidder,

For and on behalf of Contractor

For and on behalf of Chairman, AAI.

Signature:

Signature:

Name of the Executive:

Name:

Designation:

Designation:

1. Witness: (Signature, Date, Name, Designation on behalf of AAI)

2. Witness: (Signature, Date, Name, Designation on behalf of Contractor)

Annexure-XI

Power of Attorney Format for the Authorized Person(s)

(Bidder shall submit irrevocable power of attorney on a non-judicial stamp paper of appropriate value signed by authorized signatory as per Memorandum of Articles authorizing the persons, who are signing this bid on behalf of the company)

POWER OF ATTORNEY

By this POWER OF ATTORNEY executed on _____, we, _____, a Company incorporated under the provisions of companies Act, 1956 having its Registered Office at _____ (hereinafter referred to as the 'Company') do hereby _____ severally _____ appoint, _____ constitute and nominate _____, official(s) of the Company, so long as they are in the employment of the Company (herein after referred to as the 'Attorneys') to sign agreement and documents with regard to e-tender No. **AAI/BO/CNS/GPS CLOCK/NIT/2022-23** on _____ received from Airports Authority of India, Civil Airport, Vadodara -390022 for **"Procurement of standalone GPS master clock at Civil Aerodrome, Vadodara Airport, Vadodara"** and to do all other acts, deeds and things, the said Attorneys may consider expedient to enforce and secure fulfillment of any such agreement in the name and on behalf of the Company.

AND THE COMPANY hereby agrees to certify and confirm all acts, deeds and things the said Attorneys shall lawfully do by virtue of these authorities hereby conferred.

IN WITNESS WHERE OF, this deed has been signed and delivered on the day, month and year first above written by Mr. _____ Secretary of the Company/Authorized Signatory, duly authorized by the Board of Directors of the Company vide its resolution passed in this regard.

WITNESS

1.

2.

By order of the Board
For _____

(_____)

Company Secretary/Authorized Signatory

Attorney Signature of Mr. _____

Attorney Signature of Mr. _____

(Attested)

(_____)

Company Secretary/Authorized Signatory

Note: If Power of attorney is not applicable then give self-undertaking on letter head stating the same

ANNEXURE-XII

PROFORMA BANK GUARANTEE FOR CONTRACT PERFORMANCE

(To be stamped in accordance with Stamp act)

(The non-judicial stamp paper should be in the name of issuing nationalized bank only)

Ref:

Bank Guarantee:

Date:

To,

The Airport Director
Airports Authority of India
Civil Aerodrome .Vadodara Airport
Vadodara -390022

Name of Work: "Procurement of Standalone GPS Master Clock at Civil Aerodrome, Vadodara Airport, Vadodara

Dear Sirs,

1. In consideration of the Chairman, Airports Authority of India [hereinafter called "AAI"] having offered to accept the terms and conditions of the proposed agreement between and..... [here-in-after called "the said Contractor(s)"] for the works..... [here-in-after called "the said agreement"] vide Order no. Dated, having agreed to production of irrevocable Bank Guarantee for Rs..... (Rupees only) as a security / guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and conditions in the said agreement.
2. We..... (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this Guarantee without any demure, merely on a demand from AAI stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees only).
3. We, the said bank further undertake to pay to the Chairman, AAI any money so demanded notwithstanding any dispute or disputes raised by the contractor (s) i n any suit or proceeding pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal.
4. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) shall have no claim against us for making such payment. We..... (indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of AAI under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Projection- charge on behalf of AAI certified that the terms and conditions of the said

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agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5. We..... (indicate the name of the bank) further agree with AAI that AAI shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by AAI against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relived from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of AAI or any indulgence by the AAI to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect so relieving us. This guarantee shall not be discharged due to the change in the constitution of the Bank or the contractor(s).
6. We..... (Indicate the name of the bank) lastly undertake not to revoke this guarantee except with the previous consent of AAI in writing.
7. This guarantee shall be valid upto unless extended on demand by AAI. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharge

WITNESS

Dated this ----- day of ----- 2022 at -----

Signature -----

Name -----

(Bank's Rubber Stamp)

Official address -----

Designation with Bank

Stamp

Attorney as per

Power of Attorney No. _____

Date. _____

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BG Verification through SFMS of ICICI Bank

(For successful bidder only)

APPENDIX-I

AAI has made arrangement for Verification of Bank Guarantees received by AAI from Vendors/Customers/Concessionaires through Structured Financial Messaging System (SFMS) of ICICI Bank. The system will operate on pan India basis.

The Concessionaire shall submit the Bank Guarantee in accordance with the bank details as mentioned below:-

Corporate Name	Airports Authority of India
Bank Name	ICICI Bank
IFSC Code	ICIC0000007
BG Advising Message	IFN 760COV (BG Issue) IFN 767 COV (BG Amendment)
Unique Identifier Code	AAIVADODRA to be mentioned in field 7037 of the BG advising message code.

The Vendors/Customers/Concessionaires shall also submit a letter to the issuing bank, while submitting the documents to the BG issuing bank, as per the format mentioned in the Appendix-III.

Based on the above inputs from the Vendor/customer/concessionaire, the BG confirmation message through SFMS will be triggered to the beneficiary bank i.e. ICICI bank and on the basis of unique identifier code, the BG confirmation mail will be received in the designated email ids issued to the respective units.

The Concessionaire shall ensure to attach copy of the SFMS BG Confirmation Message sent by the BG issuing bank to ICICI Bank.

ADVISORY: FOR APPLICANT AND ITS BG ISSUING BANK BRANCH.

It is to be noted that along with physical BG; we have also activated an online facility to view the issued BG cover message transmitted to ICICI Bank through SFMS platform.

-> For availability of BG in this platform, it is necessary that BG issuing/amending bank send the BG advice in the form of message format **IFN 760COV (BG Issuance) / IFN 767COV (BG Amendment)** via SFMS (Structured Financial Messaging System) as provided by RBI.

-> In the event of BG issuing/amending bank not sending the message **IFN 760COV/ IFN 767COV** or committing any error while capturing the details at least in the below field, **BG confirmation through online portal would not be updated.**

Request you to notify your bank (BG issuing bank) to update below details at time of submission of BG issuance/amendment request to their respective banks:

BG advising messages – IFN 760COV / IFN 767COV via SFMS

IFSC CODE: ICIC0000007

Corporate name-Airports Authority of India

Field Number

7037

Particulars (to be mentioned in Row1)

<unique identifier> (List attached)

Please note that the issuing bank while issuing/amending the BG, should ensure that the above information is correctly captured in the message i.e. IFN 760COV/ IFN 767COV.

Please find below indicative request letter format to be sent to issuing bank for ensuring transmission of BGs through SFMS.

SI. No.	Name of the AAI Unit	Email ID	UNIQUE IDENTIFIER CODE (7037)
1	VADODARA	bgv.vadodra@aai.aero	AAIVADODRA

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(For successful bidder only)

Appendix-III

Request Letter: Transmission of Bank Guarantee Cover Message < to be submitted by applicant to BG issuing bank>

Date: _____

The Manager,

(Bank),

(Branch)

Sub: Inclusion of unique identifier code of AAI while transmitting BG cover messages where beneficiary bank is ICICI Bank (IFSC-ICIC00000007)

Dear Sir/Ma'am,

I/We, _____, request you to include unique identifier_____ in field 7037 of the SFMS cover messages IFN COV 760 (for BG issuance) and IFN COV 767 (for BG amendment) while transmitting the same to the beneficiary bank (ICICI Bank-IFSC- ICIC00000007).

Thanking you,

(Vendor /customer/concessionaire)

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Subject: Procurement of Standalone GPS Master Clock

Annexure-XIII

Schedule of Quantities

Name of the work: "Procurement of Standalone GPS Master Clock at Civil Aerodrome, Vadodara Airport, Vadodara

Tender Reference No.: AAI/BO/CNS/GPS CLOCK/NIT/2022-23

Sl. No.	ITEM	QUANTITY
1.	Standalone GPS Master Clock	02 numbers.

Signature of Bidder firm Authorized Signatory

Name:.....

Firms Stamp:

विषय: Standalone GPS Master Clock की खरीदी

Subject: Procurement of Standalone GPS Master Clock

Annexure-XIV

BILL OF QUANTITIES

Price Schedule:

(TO BE SUBMITTED IN ONLINE FINANCIAL BID ONLY)

Tender No. **AAI/BO/CNS/GPS CLOCK/NIT/2022-23**

निविदा पहचान Tender ID: **2022_AAI_117496**

Name of the work: "Procurement of Standalone GPS Master Clock at Civil Aerodrome, Vadodara Airport, Vadodara**** **This sheet not to be filled up here*******

Sl. No.	ITEM description	QTY	UNITS	UNIT RATE (<u>exclusive of GST</u>) IN FIGURES TO BE ENTERED BY THE BIDDER IN RS	GST (PERCENTAGE IN NUMBER)	TOTAL AMOUNT (<u>Exclusive of GST</u>) IN FIGURES (IN INR)	TOTAL AMOUNT (<u>Inclusive of GST</u>) IN FIGURES (IN INR)
		A	B	C	D	E=CXA	F= E+(D%of E)
1.	Standalone GPS Master Clock	02	numbers		Select		
TOTAL PRICE							
QUOTED RATES IN WORDS (Inclusive of GST)							

Note1: Unit Rate (C) shall be inclusive of all statutory levies such as any kind of taxes and exclusive of GST. Bidders shall quote unit prices **Exclusive of GST and inclusive of all other cost such as transportation, freight, Insurance, delivery or any other items required for SUPPLY etc.** Bidder should select GST percentage from drop down menu.

Note2: Form D for concessional duty shall not be applicable for AAI for exemption or reduction in Govt. Duties.

Note3: Items/Description are under the scope of works and tender

Note 4: In case of any ambiguity in words and digits (Basic rate in words shall be taken as offered unit price)

Note 5: Use of eraser, over writing and / or corrections in the price Bid should be avoided. However, in case it becomes unavoidable to use any of these for correction, the same must be authenticated by the person signing the bid with his signature.

Note 6: The lowest financial bid shall be declared as L1 (on the total amount, Inclusive of GST) only, mentioned on BOQ).

विषय: Standalone GPS Master Clock की खरीदी

Subject: Procurement of Standalone GPS Master Clock

ANNEXURE - XV

UNDERTAKING TO BE SUBMITTED BY AGENCIES
UNDER PUBLIC PROCUREMENT POLICY FOR MAKE IN INDIA
(On company's letter head)
(To be submitted in Envelope-I)

Name of work: Procurement of Standalone GPS Master Clock at Civil Aerodrome, Vadodara Airport, Vadodara.

Name of Contractor/Firm:.....

निविदा पहचान Tender ID: **2022_AAI_117496**

I / we have applied for above tender for the work of **Procurement of Standalone GPS Master Clock at Civil Aerodrome Vadodara, Vadodara Airport,** and hereby undertake that:-

1. I / we have gone through the "Make in India Policy" mentioned in the tender document have understood the provisions available in the policy.
2. I / we have quoted the make in India local content not less than ____ (mention amount) of the total quoted amount as per BOQ.

Signature of Contract:

(With rubber stamp)
Date:-

विषय: Standalone GPS Master Clock की खरीदी

Subject: Procurement of Standalone GPS Master Clock

ANNEXURE - XVI

**Earnest Money Deposit Declaration
(To be submitted on contractor's Letter Head)**

Whereas I/We (name of agency).....have submitted bid for
..... (name of work).....

I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

(1) If after the opening of tender, I/We withdraw or modify my/our bid during the period of validity of tender (including extended validity of tender) specified in the tender documents,

Or

(2) If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents.

I/We shall be suspended for one year and shall not be eligible to bid for AAI tenders from date of issue of suspension order.

Signature of the contractor

ANNEXURE-XVII

CHECKLIST

Ref No.	Qualifying Criteria	Particulars	Enclosure checklist
Name and Address of the firm/ Bidder			
Envelope- I			
1	Payment details of online paid tender fee and EMD or MSEs/NSIC/Start-up Certificate for exemption.		Copy uploaded :YES/NO
2	signed copy of valid PAN card		PAN card Copy uploaded: YES/NO
3	signed copy of valid GST registration Certificate along with undertaking as per		GST registration uploaded: YES/NO
4	Certificate of Incorporation/Self declaration of proprietorship/ partnership deed.		Copy uploaded: YES/NO
5	Certificate from clients of having satisfactorily completed: (As per para 6 of section I) One Works of Rs 55335/- OR Two Works of Rs 34584/- OR Three works of Rs 27667/- In single contract of similar nature of works during last seven years ending on 31.03.2022. (submit MSEs/NSIC/Start-up Certificate for exemption.)	1) Details of the Three/Two/One work(s) as applicable to client: 2) Name of the Work: 3) Work Order /Agreement No.& Date: Cost: 4) Stipulated date of Completion as per contract agreement: 5) Actual date of completion: 6) Completion Cost: 7) EOT granted (if any) Upto_____ with/without levy of compensation.	Copy of certificates uploaded: YES/ NO

विषय: Standalone GPS Master Clock की खरीदी

Subject: Procurement of Standalone GPS Master Clock

Ref No.	Qualifying Criteria	Particulars	Enclosure checklist
6	Whether experience from Govt. organizations or private clients?(As per para 6.1.2 of Section I)(submit MSEs/NSIC/Start-up Certificate for exemption.)	Govt. organizations/private clients.(Tick whichever is applicable. Incase experience of private client, TDS certificate from clients to be enclosed	TDS certificate uploaded (For private Clients)YES/ NO
7	TURNOVER: Annualized average financial turnover equivalent to Rs 20751/- during last three financial years.(As per para 5 of section I) (submit MSEs/NSIC/Start-up Certificate for exemption.)	Financial Year INR(in Lacs) 2019-2020 2020-2021 2021-2022	Proof of turnover uploaded(Abridged balance sheet &Profit & Loss A/c) YES/NO
8	Duly signed & Seal unconditional Acceptance Letter (Annexure – I)		Uploaded YES/NO
9	power of Attorney (Annexure – XI) on Stamp Paper		Uploaded YES/NO
10	Duly signed tender document including Corrigendum if any.		Uploaded YES/NO
11	Duly signed & Seal for Bank account details (Annexure-VII)		Uploaded YES/NO
12	Duly signed & Seal Technical Compliance (Annexure IV)		Uploaded YES/NO
13	Duly Signed & Seal General Compliance (Annexure-V)		Uploaded YES/NO
14	Duly signed & Seal Declaration by Bidder for Non-Blacklisting (Annexure-III)		Uploaded YES/NO
15	Duly Signed ,Proforma of letter for E-Payment (Annexure-VIII)		Uploaded YES/NO
16	Undertaking regarding Public Procurement Policy for MII as per Annexure –XV		Uploaded YES/NO
17	EMD Declaration as per Annexure XVI		Uploaded YES/NO
Envelop-2			
17.	Financial bid through e-portal	Filled BOQ file (in Excel format)	Uploaded YES/NO

Place:

Signature

Date:

Authorized Signatory of the Bidders/Firm

All the documents shall be signed, sealed and digitally signed by the bidder before Uploading in the e-tender portal.