



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
KALABURAGI AIRPORT

TENDER FEE: Rs.590/-



AIRPORTS AUTHORITY OF INDIA
KALABURAGI AIRPORT
KALABURAGI

E-TENDER DOCUMENT
For

SUPPLY, INSTALLATION & TESTING OF SMF BATTERIES FOR UPS SYSTEMS /
EQUIPMENTS OF CNS FACILITIES ON BUY BACK OF OLD BATTERIES AT
KALABURAGI AIRPORT, KALABURAGI

REF : AAI/CNS/KALABURAGI/SMF BATTERY/2022
E-Tender ID : 2022_AAI_116151_1
E-Tender portal : <https://etenders.gov.in/eprocure/app>
(Government of India, Central Public Procurement Portal)

Note: The **Digitally Signed** copy of this tender document shall be attached with the original page(s) without disturbing the original page format shall be uploaded with the **Technical Bid** in the CPP portal of Airports Authority of India. The changes in the content of the tender Document in any-other form will be considered as non-responsive offer.

For any clarification, email to: cnsicvogb@aai.aero

Certified that this Tender Document contains 46 pages numbered 1 to 46

CNS In Charge
Airports Authority of India
Kalaburagi Airport
Kalaburagi - 585102



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SECTION-I

NOTICE INVITING e-TENDER (2 ENVELOPE OPEN TENDER)

1. Scope of Tender

Name of the work: Supply, Installation, Testing of SMF Batteries for UPS / Equipment of CNS facilities on buy back of old batteries at Kalaburagi Airport. (Ref. Section-V, Scope of Work, Schedule A)

Estimated Cost: Rs 4,24,218/- Inclusive of GST
(Rs.3,80,000/- Exclusive of GST and buyback price of old batteries).

EMD: Rs 7,600/- (Rupees Seven Thousand Six Hundred Only)

Item Rate e-tenders are invited through the e-tendering CPP Portal by CNS In Charge, O/o Airport Director, AAI, Kalaburagi Airport, Kalaburagi-585102 on behalf of Chairman, A.A.I from OEM/ OEM authorized dealers of Exide / Amara Raja / Rocket / or equivalent for the work "SUPPLY, INSTALLATION & TESTING OF SMF BATTERIES FOR UPS SYSTEMS/ EQUIPMENTS OF CNS FACILITIES ON BUY BACK OF OLD BATTERIES AT KALABURAGI AIRPORT, KALABURAGI".

The tendering process is online at CPP-portal URL address <https://etenders.gov.in/eprocure/app> or www.aai.aero. Prospective Tenderers may download and go through the tender document.

Prospective Tenderers are advised to get themselves registered at CPP-portal, obtain 'Login ID' and 'Password' and go through the instructions available in the Home Page after log in to the CPP-portal or www.aai.aero.

They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days time. The tenderer may also take guidance from AAI Help Desk Support through path [aai.aero/tender/e-tender/help desk support](http://aai.aero/tender/e-tender/help%20desk%20support).

(i). For any technical related queries please call the Helpdesk. The 24x7 Help Desk details are as below:-

Tel: 0120-4200462, 0120-4001002,
Mobile: 91 8826246593 E-mail: support-eproc@nic.in

Tenderers 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 further technical assistance with regard to functioning of CPP portal the tenderer may contact to the following AAI help desk numbers on all working days only between



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- (i) 08.00 hrs to 20.00 hrs (Mon-Sat) - 011-24632950, Ext-3512 (Six Lines), E-Mail: eprochelp@aai.aero
- (ii) 09.30 hrs to 18.00 hrs (Mon-Fri) - [011-24632950](tel:011-24632950) Ext-3523,
E-Mail: etendersupport@aai.aero sanjeevkumar@aai.aero and snita@aai.aero
- (iii) 09.30hrs to 18.00 hrs (Mon-Fri)-011-24657900, E-Mail: gmitchg@aai.aero

Tender processing fee of ₹ 590/- (including GST), non-refundable will be required to be paid **ONLINE**.

Following 2 envelopes shall be submitted through online at CPP-portal by the tenderer as per the following schedule: -

2. CRITICAL DATA SHEET

Publishing Date	Date 20/06/2022 from 1600 hrs
Bid Document Download / Sale Start Date (Next Day of Publishing Date)	Date 21/06/2022 from 0900 hrs
Clarification Start Date	Date 21/06/2022 from 0900 hrs
Clarification End Date	Date 12/07/2022 upto 1000 hrs
Bid Submission Start Date	Date 21/06/2022 from 0900 hrs
Bid Submission End Date	Date 12/07/2022 upto 1400 hrs
Last date and time of submission of ; 1. Proof of online submission of EMD. 2. Proof of online submission Tender processing fee 3. In case of exemption in SI No 1 & 2 document substantiating exemption 4. Unconditional Acceptance of AAI's Tender Conditions.	Date 12/07/2022 from 1400 hrs
Bid Opening Date (Envelope- I)	Date 13/07/2022 at 1500 hrs
Bid Opening Date (Envelope- II)	Date 14/07/2022 at 1500 hrs
Tender Processing Fee online (Non-refundable)	₹. 590/- (including GST) Non-refundable.
EMD online	Rs. 7,600/-



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Envelope-I

(Tender Processing fee, EMD, Technical Bid and Pre-qualification):- Bid containing following:

A. Tender processing fee, EMD:

- (I) Proof of Online payment against Tender Processing Fee.
- (II) Proof of Online Payment against EMD.

• Tender fee is exempted to those bidders who have registered with MSME/NSIC/MII/DMEP as per Govt. guidelines. They should upload valid documents in technical bid envelope as a proof for exemption. In the proof document, it should be clearly mentioned that exemption is applicable to supply of batteries and also exempted to those bidders who have registered as Startup India by *Department for Promotion of Industry and Internal Trade (DPIIT)* as per Govt. guidelines. In the proof of the document, Certificate of Recognition as a Startup India should be submitted. Work category related to current tender should be mentioned in the Certificate along with validity.

B. Technical Bid containing the following:

- (I) Scanned copy of Unconditional Acceptance of AAI's Tender Conditions. . (Annexure-III)
- (II) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.
- (III) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment on Company's Letter Head. (Annexure-VIII)
- (IV) Companies other than propriety firm shall submit, scanned copy of Authorization Letter/Power of Attorney along with copy of Certificate of Incorporation of the Company under Companies Act showing CIN/LLPIN/Name of Directors of the Company & Copy of Board Resolution regarding Authority to assign Power of Attorney. (Annexure-VII)
- (V) Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor. (Annexure-VII)
- (VI) In case of OEM, Proof of being Original Equipment Manufacturer (OEM) issued by Govt. authority or
In case of authorized dealer, current authorization certificate issued by OEM, authorizing the bidder as its authorized representative.

C. Qualifying requirements of tenderers containing the following:-

- (I) Proof of work executed in the last seven years. Firm or bidder should have satisfactorily completed similar works viz. Installation, Testing and Commissioning etc. as given in the scope of work, in government department/Public undertaking / Private sector (within India) meeting



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any one of the following criteria.(Phase/Part completion of the scope of work in a contract shall not be considered. However pre-determined phasing of the work will be accepted)

- i. One order of value more than or equivalent to Rs.3,39,374/- (80% of Estimated Cost)
- or
- ii. Two orders each of value more than or equivalent to Rs. 2,12,109/- (50% of Estimated Cost)
- or
- iii. Three orders each of value more than or equivalent to Rs. 1,69,687/- (40% of Estimated Cost)

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of submission of bid.

Date of publishing of NIT in AAI site will be taken as reference for assessing the eligibility criteria.

Experience certificate in respect of the above works should be issued by the end user agencies for whom the works have been carried out and endorsed by the bidder. Such performance/experience certificates should clearly indicate the following:

- i. Scope and Value of order or contract,
- ii. Order or Contract No., Award date
- iii. Order or Contract Completion date

Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.

(II) Should have annualized average financial turn over minimum of 30% of Estimated cost (i.e. ₹ 1,27,265 /-) against works executed during the last three years ending 31st March of the previous financial year. As a proof, copy of abridged Balance Sheet along with Profit and Loss Account Statement of the tenderer should be submitted along with the application for works executed during last three financial years ending 31st March 2022. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

Scanned copy of all the Documents of Envelope - 1 mentioned above, shall be submitted on the CPP portal. **EMD of the value of ₹ 7600/- shall be accepted ONLINE only.**



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Envelope I should contain scanned copies of the following as per NIT:

1. Proof of Online payment against Tender fee. (or Proof of exemption)
2. Proof of Online payment against EMD (or Proof of Exemption)
3. Digitally signed tender documents.
4. Unconditional Acceptance of AAI's tender conditions. (Annexure -III)
5. PAN card
6. GSTIN
7. Qualifying requirements of Agency as per NIT (Company registration, certificate of satisfactory completion of works, Turnover, Balance sheet, Profit & Loss statement etc.).
8. TDS certificates for non-Govt/Non- PSU firms as per NIT.
9. Power of Attorney or Authorization, if applicable. (Annexure - VII)
10. Undertaking regarding Blacklisting/ Debarment on Company's Letter Head . (Annexure - VIII).
11. Signed copy of General Terms & conditions stating compliance, as in Section IV.
12. Duly signed Technical specification compliance statement in the prescribed format given in (Annexure-I)
13. Duly signed Bill of Materials Compliance statement. (Annexure – II)
14. Technical brochures with the detailed Technical Specification also should be enclosed.
15. Proof of being Original Equipment Manufacturer or In case of authorized dealer, current authorization certificate issued by OEM, authorizing the bidder as its authorized representative.

3. Refund of EMD

The refund of EMD to tenderers, who fail to qualify in the eligibility/technical criteria, shall be initiated within 15 days of their rejection. For all tenderers who qualify and their financial bids are opened, the refund of EMD of all such tenderers except L-1 shall be processed within 15 days of opening of the financial bid.

4 Envelope – II : - The Financial e-Bid through CPP portal.

All rates shall be quoted in the form 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 tenderers. Tenderers are required to download the BOQ file, open it and complete the blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the tenderer). No other cells should be changed. Once the details have been completed, the tenderer should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the tenderer, the bid will be rejected.

5 Bid Submission: -

The tenderer shall submit their application only at CPP Portal: <https://etenders.gov.in/eprocure/app>. Tenderer/Contractor are advised



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to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the **digitally signed file of scanned documents** as per Para2. Bid documents may be scanned with **100dpi with black and white** option which helps in reducing size of the scanned document. Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstances will father and his son(s) or other close relations who have business relationship with one another (i.e., when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

Tenderer who has downloaded the tender from Central Public Procurement Portal (CPPP) website <http://etenders.gov.in/eprocure/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

6. Bids Opening Process is as below: -

Envelope-I (Tender fee, EMD, Technical bid and Pre-qualification):

Envelope-I containing documents as per Para2 (A), (B) and (C) (uploaded by the tenderers) shall be opened on date & time mentioned in CRITICAL DATA SHEET.

If the bidder has any query related to the Bid Document of the work, they should use 'Seek Clarification' on CPP portal to seek clarifications. No other means of communication in this regard shall be entertained.

If any clarification is needed from the tenderer about the deficiency in his uploaded documents in Envelope - I, he will be asked to provide it through CPP portal or email if required. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly.

The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through CPP portal.

Envelope-II (Financial Bid):

Envelope-II containing financial bid of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on date & time mentioned in CRITICAL DATA SHEET. **(In case the date and**



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time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through CPP Portal).

AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off tender process at any stage without assigning any reason.

AAI reserves the right to disallow the working agencies whose performance at ongoing project (s) is below par and usually poor and has been issued letter of restrain/Temporary or Permanent debarment/blacklisting by any department of AAI or Central/State Government. Depts./PSUs/World Bank/ADB etc

AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information / documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:

- a) Forfeit the entire amount of EMD submitted by the tenderer.
- b) The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
- c) Verification of Bank Guarantee received by AAI from the agencies shall be done through structured financial messaging system (SFMS) of ICICI Bank. The successful bidder is required to submit BG in accordance with following **(As mentioned in Annexure- IX)**

Bank details:

CORPORATE NAME	:	AIRPORTS AUTHORITY OF INDIA
BANK NAME	:	ICIC BANK
IFSC CODE	:	ICIC0000007
BG ADVISING MESSAGE	:	IFN 760COV (BG ISSUE) IFN 767COV (BG AMENDMENT)
UNIQUE IDENTIFIER CODE	:	AAI CHENNAI for Kalaburgi Airport

Consortium/JV companies shall not be permitted.

Concessions to Indian Micro & Small Enterprises (MSEs) units registered with DIC/NSIC/KVIC/KVIB/Directorate of Handicraft and Handloom etc., to be given as per the provisions of Public Procurement Policy for MSEs order 2012 with up-to-date amendments, shall be applicable for tenders of supply/services and shall not be extended to construction work.

CNS In Charge
For Airport Director
Airports Authority of India,
Kalaburagi Airport.



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SECTION: II

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://eprocure.gov.in/eprocure/app>.

REGISTRATION

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

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.

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify / nCode / eMudhra etc.), with their profile.

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 DSCs to others which may lead to misuse.

Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

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.

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.

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.



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PREPARATION OF BIDS

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

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.

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.

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

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.

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

Bidder has to select the payment option as "**ONLINE**" to pay the tender fee / EMD as applicable and enter details of the instrument.

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 coloured (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.

The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the



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bidders, opening of bids etc. The bidders should follow this time during bid submission.

All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the Secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

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.

The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.



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SECTION - III

INSTRUCTIONS TO BIDDERS

INTRODUCTION

1. DEFINITIONS

- 1.1. "AAI / The Buyer" means the Airports Authority of India.
- 1.2. "The Bidder / Vendor" means the individual or firm who participates in this tender and submits its bid.
- 1.3. "Project Leader 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" means the order placed for the supply, installation, testing of systems / 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 Purchase Order / Supply Order" means the order placed for the supply of items by the Buyer on the Supplier, signed by the Buyer including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.7. "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.
- 1.8. "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.
- 1.9. "Non-responsive Bid" means a bid, which is not submitted as per the instructions to the bidders or Earnest Money Deposit has not been submitted or the required data has not been provided with the e-Bid, or intentional errors have been committed in the e-Bid.

2. AMENDMENTS TO BID DOCUMENTS

- 2.1. At any time, prior to the last date of submission of bids, the Buyer 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.
- 2.2. Amendments (if any) shall be notified through e-portal to all prospective bidders by the Buyer and these amendments will be binding on them.



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- 2.3 Corrigendum in respect of any amendments will be published only in e-portal and AAI web-site. No further news-paper notification will be published.

3. BID PRICES

- 3.1. The price bid has been given as a standard BOQ format along 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 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 modified by the bidder, the bid will be rejected.
- 3.2. The Unit Rate given in e-Tender portal for BOQ 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 Price Bid of the Vendor shall be rejected.
- 3.3. The tender rates shall be inclusive of all taxes excluding GST.
- 3.4. In case of change in rate of Tax or any provision relating to levy of tax resulting in increase in burden of Tax on contractor, the contractor shall be entitled to receive any compensation for such increase in quantum of Tax payable by the contractor. Similarly, recovery shall be made from the contractor on account of decrease of rate of tax or any provision relating to levy of Tax.
- 3.5. The prices quoted by the bidder shall remain firm during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- 3.6. 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 offer when agreed by AAI & the bidder shall form a part of the financial Bid.

4. PERIOD OF VALIDITY OF TENDER (BID)

- 4.1 The tender (Bid) shall remain valid for a minimum of **180 days** from the date of opening of the Cover/Envelope-II bid (Financial bid). The bidder shall not be entitled, to revoke or cancel the offer or to vary any term thereof, during the above 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.



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- 4.2 If there is any delay in finalization of the tender 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. The request and the responses thereto shall be made in writing. The tender process will not be vitiated if any tenderer declines to extend the offer as requested for.

5. FORMATS AND SIGNING OF BID

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 in proper format accompanying the bid shall indicate the letter of authorization. (Annexure-VII) The person or persons signing the bid shall sign all pages of the bid. The bids submitted shall be in proper readable format, encrypted as per e-tendering portal requirements. Standard Printed terms and conditions of the company other than the NIT conditions shall not be considered.

6. SEALING AND MARKING OF BIDS

- 6.1. The bidders shall digitally sign and encrypt their bid and upload the bid online at e-tendering portal.
- 6.2 If all documents are not digitally signed & encrypted, the buyer shall not accept such bids for evaluation purpose and treated as non-responsive. Such bid shall be liable to be rejected.

7.SUBMISSION OF BIDS

- 7.1 The buyer shall receive the bids online through CPP-portal not later than the scheduled date specified in the NIT.
- 7.2 The Buyer may, at its discretion extend this deadline for the submission of the bids by amending the bid documents in accordance with Clause 2 in which case all rights and obligations of the Buyer and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 7.3 The bidder shall submit his bid online at NIC CPP e-tendering portal only. The vendor shall download the tender document and submit the same in technical bid. No separate documents shall be acceptable. Only relevant attachments, if any other than the tender document, shall be listed out for reference.

8. LATE BIDS

- 8.1 E-portal systems shall not permit uploading of bids after the scheduled time of submission.



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9. CORRECTIONS / MODIFICATIONS AND WITHDRAWAL OF BIDS

- 9.1 The bidder may modify his digitally signed bid after submission **prior to the deadline** through provisions of e-tendering portal.

10. OPENING OF TECHNICAL BIDS

- 10.1 The Buyer shall open Technical Bids (Cover/Envelope-I) through e- portal on or after the Tender Opening Time and Date intimated.

11. CLARIFICATION / CONFIRMATION OF COMPLIANCE OF BIDS

- 11.1 To assist in the examination, evaluation and comparison of bids the Buyer may, at its discretion ask the bidder for the clarification / confirmation of compliance of its bid. The request for clarification / confirmation of compliance and the response shall be through e-portal. However, no post bid clarification / confirmation of compliance at the initiative of the bidder shall be entertained.
- 11.2 It may be noted that only enquires / clarifications submitted through e-portal shall be responded by responses through e-portal and no verbal / telephonic enquiry shall be entertained during the tender process.

12. EVALUATIONS AND COMPARISON OF SUBSTANTIALLY RESPONSIVE TECHNICAL BIDS

The Buyer shall evaluate in detail the Technical Bids and determine whether the bid complies with all the Qualitative Requirements. A short-list of bidders qualifying technically shall be drawn and thereafter these short-listed bids shall be treated as par for the purpose of financial comparison. In case deviations are necessary on technology up-gradation all the bidders qualifying technically shall be given an opportunity to revise Financial Bids by way of submitting supplementary Financial Bids. Only technically successful bids will be considered for financial bid opening.

13. OPENING OF THE FINANCIAL BIDS

- 13.1 Financial Bids of those vendors who qualify technically shall be opened through the e-portal.
- 13.2 The bidder shall issue authority letters to their representatives to attend the opening of financial bids.
- 13.3 **The comparison for evaluation shall be of the total charges of the bid.**
A short list of lowest bidders in ascending order shall be drawn and named L1, L2, L3 etc.



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- 13.4. The Bidder's names, Bid prices, modifications, bid withdrawals and such other details as the Buyer, at its discretion, may consider appropriate; will be announced at the opening. These are as per the provisions given in CPPP.

14. CONTACTING THE BUYER

- 14.1. 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. Such rejected tenders will not be returned.
- 14.2. 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.
- 14.3. 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.

15. AWARD OF CONTRACT

- 15.1. The acceptance of the tender will be intimated to the successful bidder by AAI, either by fax, letter, e-portal or by e-mail.
- 15.2. AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.
- 15.3. AAI reserves the right to accept or reject any offer in full or partially.

16. RIGHT TO ACCEPT OR REJECT THE TENDERS

- 16.1. 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.
- 16.2. Tenders not accompanied with prescribed information or incomplete in any respect, and/or not meeting prescribed conditions, shall be considered non-responsive and are liable to be rejected.
- 16.3. 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.
- 16.4. AAI also reserves the right at its sole discretion not to award any order for the tender called. AAI shall not pay any costs incurred in the preparation and submission of any tender.



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- 16.5. If the bidder gives wrong information in his/her Tender, AAI reserves the right to reject such tender at any stage or to cancel the contract, if awarded, and forfeit the Earnest Money.
- 16.6. Tenders that are not accompanied with proof of Earnest Money Deposit (EMD) paid through ONLINE shall be rejected outright.
- 16.7. Should a bidder have a relation or relations employed in AAI in the capacity of an officer, the authority inviting tender, shall be informed. 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.
- 16.8. The requirements indicated in this NIT are the minimum and bids of the firms not complying with these minimum requirements or having deviations equivalent to the minimum requirements shall be rejected. However, higher than the minimum requirements shall be technically acceptable without any additional financial implication.
- 16.9 Any correspondence after the opening of the technical bid, from the bidder, regarding the bid unless specifically sought by AAI shall not be considered. Such post bid offers/ clarifications may be liable for action as per clause 14 above.

17. ISSUE OF WORKS ORDER

- 17.1. The acceptance of the tender will be intimated to the successful bidder by AAI, either by Fax, Email, e-Portal or by letter.
- 17.2. The issue of a Works Order / Purchase Order shall constitute the intention of Buyer to enter into the contract with the bidder.
- 17.3. Acceptance of the Works order / Purchase Order will be deemed as effective from the date of issue of Works Order / Purchase Order.
- 17.4. AAI shall be the sole judge in the matter of award of contract and decision of AAI shall be final and binding.

18. SIGNING OF CONTRACT:

The issue of Works Order / Purchase Order shall constitute the award of contract on the bidder. The signing of the Agreement shall be completed within 30 days of the acceptance of the Works Order / Purchase Order.

19. ANNULMENT OF AWARD

Failure of the successful bidder to comply with the requirement of Clause 18 shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD in which event the Buyer may make the award to any other bidder at his discretion or call for new bids.



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20. QUALITY ASSURANCE REQUIREMENTS

The supplier shall submit copies of Valid Certificates to ensure that all works comply with standards specified in the technical specifications.

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.

22. CONTRACT MONITORING

- 22.1. The buyer shall hold regular contract monitoring meetings after the award of the contract to monitor the performance of the contract.
- 22.2. First such meeting shall be held within one week of award of the contract. The date and time of such meeting shall be intimated to the contractor / supplier by fax. / Post or e-mail. The date and time of subsequent meetings shall be decided and recorded in previous meetings.
- 22.3 The proceedings of each meeting shall be recorded and action as required towards successful completion of the project shall be initiated promptly by both AAI and the contractor. Project review meetings shall be with reference to milestone and contract performance analysis.



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SECTION-IV

GENERAL TERMS & CONDITIONS

General Conditions:

- 1. For stating Compliance: Write “C” in the third column below.**
- 2. For stating Non-Compliance: Write “NC” in the third column below.**

Sl. No.	Requirements	Statement of Compliance & Agreement
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 offered equipment shall be currently under production and shall be under supply or shall have been supplied in last three year preceding the date of publishing of NIT.	
2	Time/Delivery, Installation Schedule and Part Supplies	
	For Supply: Items shall be delivered to the ultimate consignee within 30 days from the effective date* of the contract. For Installation: Within 10 days after delivery of items to the ultimate consignee. *Effective date is defined as under: Date of acceptance of purchase order by the supplier.	
3.	Liquidated Damages	
3.1	In case of delay in completion of the contract, liquidated damages (L.D.) shall be levied @ 0.5% of the full value of uncompleted portion of work per week (part of week to be treated as one week) subject to a maximum of 10% of the value of delayed goods. If the uncompleted work restricts the operation of complete system then LD shall be applicable to total value of contract with approval of Competent Authority.	
3.2	Contract have the following activities: a) Supply of Items b) Installation and Testing Delay in any stage of work shall invite Liquidated Damages (LD) according to value of the activity as defined above at 3.1. LD shall be calculated on per system basis and it shall not be linked with the value of complete supply.	



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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. 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 @ 0.5% of the total value of the uncompleted portion of work per week or part thereof subject to a maximum of 10% of the value of the delayed goods.	
4.	Time : The Essence of Contract	
4.1	The time and date of completion of the works as contained in the suppliers 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 SIT 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 compensate the difference in the cost of goods procured elsewhere and price set forth in the order with the successful bidder.	
5.2	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	



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	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. AAI shall not pay any cost incurred in the preparation and submission of any tender or any cost incidental to it.	
7.2	Tenders, in which any of the particulars and prescribed information is vague, missing or is incomplete, in any respect and/or prescribed conditions are not fulfilled, shall be considered non responsive and are liable to be rejected.	
7.3	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 Deposit. AAI reserves the right to debar such bidders to participate in future Tender.	
7.4	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.	
7.5	Should a bidder have a relation or relations employed in the capacity of an officer of AAI, the authority inviting tender shall be informed of the fact along with the offer, failing which AAI, at its sole discretion may reject the tender or cancel the contract and forfeit the Earnest Money Deposit.	
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 days' 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 and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the extent they are related to the work 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 works acquired under the contract by the AAI.	
9	Earnest Money Deposit (EMD)	
9.1	The EMD of the technically unsuccessful bidders shall be discharged / returned after the completion of the technical evaluation process.	
9.2	The EMD of the unsuccessful bidders other than the lowest	



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	three bids shall be discharged/ returned promptly, after evaluation of financial bids.	
9.3	The EMD of the unsuccessful bidders other than the lowest bidder shall be returned as soon as the work is awarded.	
9.4	The EMD of the successful bidder will be returned only after the successful bidder submits the performance guarantee in the prescribed Performa, as required in Para 10 of this section and given in Annexure – IV.	
9.5	If the successful bidder fails to enter into an agreement with AAI within 30 calendar days after the date of acceptance of P.O., 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.	
10	Performance Bank Guarantee (PBG)	
10.1	1) Performance Bank Guarantee for SIT. The bidder, whose tender is accepted, shall within 30 calendar days of the issue of letter of acceptance of the bid, shall submit unqualified performance guarantee of 10% (Ten Per Cent) of the SIT value to AAI in the form of an irrevocable and unconditional bank guarantee, on a Nationalized / Scheduled Bank, as per Proforma attached as Annexure – IV.	
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 the bill payable to the supplier. In case successful bidder fails to submit performance bank guarantee within 60 days, AAI reserves the right to forfeit EMD and cancel the order.	
10.3	The Performance Guarantee of SIT shall be valid for ninety days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.	
10.4	The 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 items/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	



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	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 item/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 without interest.	
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 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, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or undeclared), 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:	
11.2	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.	
11.3	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.	
11.4	That the Successful Bidder proves that the said conditions have actually been interfered with the carrying out of the Contract.	
11.5	That the Successful Bidder proves that the delay occurred is not due to his own action or lack of action.	
11.6	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	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	



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	<p>any disagreement by either party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Project Leader or his nominee, the matter in dispute shall, in first place be referred to the Regional Executive Director, AAI, Southern Region, Chennai Airport, who shall act as the conciliator on the matter. The disputes will firstly be settled by the Conciliator, failing which any party may invoke arbitration clause.</p> <p>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 Leader or his nominee unless and until the same shall be revised, as hereinafter provided, by the Conciliator or in an Arbitral Award.</p>	
12.2	<p>Except where otherwise provided for in the contract, all questions & 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 O/o RED, SR, Chennai. 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.</p>	
12.3	Indian laws shall govern this contract.	
13	<p>Price</p> <p>Note: Follow the instructions available on e-tender portal</p>	
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	Bidders have to quote the prices in Indian rupees only.	
13.3	Bidders shall quote the prices up to ultimate consignee destination.	
13.4	The rates should include patent rights, if any.	



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13.5	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. In case of E-Tender, follow the instructions available on E-Portal.	
13.6	GST- Bidders shall quote basic prices exclusive of GST. GST on actual basis will be paid. Nothing Extra will be paid.	
13.7	Cost of Installation The Bidder shall indicate the cost of installation	
13.8	Bidder shall indicate the cost of the imported hardware items and cost of the indigenous items in Indian Rupees only.	
14	Validity of Tender	
14.1	The tender must remain valid for a minimum of 180 days from the date following the date of opening of 'Envelope - II' (Financial Bid).	
15	Payment Terms	
15.1	Payment to the supplier shall be made in the following manner:- I. 100% of purchase order price for SIT of SMF-VRLA Batteries including documentation, on submission of the following documents in ORIGINAL: a) GST Invoice in Duplicate along with AAI GSTN 29AAACA6412D2Z3 b) Packing list + 2 copies. c) Guarantee/Warranty Certificate d) Certificate of completion of installation issued by authorized representative of AAI. e) Bank Account Details for e-payment (Annexure – VI)	
15.2	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.	
16	Guarantee /Warranty	
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 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	



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	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	The warranty period of all the supplied items shall be of minimum Two Year. The Warranty starts after successful completion of Site Acceptance Test date. The warranty card shall be submitted along with the batteries.	
16.3	If any trouble or defect originating from the design, materials, workmanship or operating characteristic of any materials arise at any time during the warranty and the bidder is notified thereof, the bidder at his own expense (Including freight, duty and customs for items sent for repair) and at no cost to AAI, as promptly as possible make such alterations, repairs and replacements at the site as may be necessary to permit facilitate the functioning of the equipment in accordance with the specifications. The warranty period of repaired or replaced goods shall be extended for a period equal to the turnaround time (out of service period).	
16.4	In the event that the materials supplied do not meet the specifications and/or are not in accordance with the drawings, data sheets and rectification as required at 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.	
16.5	Successful bidder shall replace the defective/failed batteries during the warranty period within three days. Any delay in repairing the unserviceable item beyond turn around period shall attract LD which shall be deducted from the performance Bank Guarantee.	
16.6	LD due to delay in replacing item during warranty shall be calculated as follows: a) During the warranty period bidder shall replace the unserviceable batteries within 3 days from the date of receipt of such complaints. If any delay in replacing of an unserviceable battery is beyond the period of 5 days, the value of recovery shall be at the rate of 1% of the value of Performance Bank guarantee per battery for each day. Part of a day shall be treated as one day. b) Maximum value of recovery shall not be more than 50 % of value of Performance Bank guarantee. c) Remaining 50% value of Performance Bank guarantee can be	



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	recovered towards non-performance of equipment as per tender condition/scope of the contract. Case for such recovery shall be initiated at least two months in advance before the expiry of Performance Bank Guarantee by the Officer-In-Charge where equipment is installed. Case shall be forwarded to APD, Kalaburagi, for recovery action by clearly indicating the non-performance issue and the response of the supplier of the equipment/item. Final decision on the matter will be of APD, Kalaburagi.	
16.7	AAI reserves the right to en cash complete value of Performance Bank Guarantee if the performance of equipment is not satisfactorily without assigning any reason.	
17	Operational Maintenance During Warranty Period	
17.1	During the warranty period supplier shall provide Technical and Operational support through telephone/email or any other suitable method.	
17.2	During warranty period, the contractor shall provide free replacement of any defective item/spare of the equipment supplied against this work.	
18	Site Acceptance Test (SAT)	
18.1	It will be the responsibility of the bidder to submit the test procedures for conducting the post installation site acceptance testing. The procedure submitted by the bidder shall be drafted in line with the standard practices followed in the industry and shall 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 shall be made available to AAI for approval before 30 days of the schedule site acceptance date.	
18.2	As a part of SAT, stability test for all supplied devices shall be conducted for a minimum period of 72 Hrs. The acceptance test is to ensure the performance of devices meets the specifications as specified in Annexure - I 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.	
18.3	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, unloading 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.	



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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	All protrusions and threaded fittings shall be suitably protected and openings shall be blocked by covers	
19.4	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. 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.	
19.5	The bidder shall send the goods to ultimate consignee sites, in a fully packed condition as per requirement of component/equipment and fully insured.	
20	Patents, Successful Bidder's Liability & Compliance Of Regulation	
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 with the approval of CNS in Charge, AAI, Kalaburagi.	
22	Insurance, Freight	
22.1	The bidder shall make arrangements for transporting the equipment on ex-works to the ultimate consignee.	
22.2	Bidder will make the arrangements for obtaining road permits/entry Tax etc. including arranging labour persons if	



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	required, However, consignee shall provide the required documents i.e. copy of purchase order, authorization letter etc. Nothing extra shall be paid by AAI.	
22.3	The bidder shall arrange insurance up to ultimate consignee and bidder shall be responsible for making insurance claims in case of damage or loss of insured items till commissioning of the facility.	
22.4	The documents in support of insurance policy shall be submitted to AAI before shipment.	
23	Dispatch of Documents	
23.1	The successful bidder shall forward two sets of the following documents, to the CNS in Charge, O/o. The Airport Director, Airports Authority of India, Kalaburagi Airport, Kalaburagi-585102. a. Invoice + 2 Copies b. Itemized Packing list + 2 Copies	
23.2	Supplier shall send Performa Invoice and packing list 15 days in advance for the purpose of verification before dispatch of goods.	
24	Taxes, Permits, and Licenses	
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. 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	Successful bidder is required to produce Government of India notification towards taxes prevailing at the time of opening "Envelope I" versus time of supply of the items while seeking claim towards increase in statutory taxes in India/State of India.	
24.3	Any decrease in statutory taxes between the above said period shall be passed to AAI while claiming payments	
24.4	Price break-up of the consolidated quoted price is required to be as shown in BoQ.	
24.5	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.	
24.6	The bidder shall be responsible for obtaining withholding Tax order, if any, 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,	



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	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 up to the extent of ± 30% of the tendered quantity or part thereof, at the time of placement of purchase order.	
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.	
25.4	Bidders shall provide complete information to substantiate compliance statement (Annexure- I) of technical specifications listed in the tender. In case of incomplete compliance statement or inadequate information, tenders shall be finalized on the basis of the information available. It shall, therefore, be in the bidders' interest to give complete and comprehensive technical particulars while submitting the bid.	
25.5	Bidder shall necessarily quote for all batteries including buyback price for old batteries. Quantity is as mentioned in Annexure – II	
25.6	Supplier has to take back the old batteries from respective sites. Old batteries will be handed over only on submission of necessary valid certificate & proof of License for handling Batteries as per Pollution Control Board.	

The terms and conditions given under Section IV - General Terms and Conditions are hereby complied and agreed.

Signature of Bidder

Name :

Telephone :

Fax :

E-mail :

Stamp :



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SECTION – V

OPERATIONAL AND TECHNICAL REQUIREMENTS

1. Scope of Work (SIT)

a. The vendor has to take up the contract to Supply, Installation and Testing of SMF – VRLA 12V/8.5AH; 12V/18AH; 12V/26AH and 12V/150AH Batteries on Buy back for existing UPS/ Equipment of CNS facilities AAI, Kalaburagi Airport as per the schedule of bill of material mentioned in Annexure – II meeting the specifications mentioned in Annexure -I.

b. The supplier may inspect the site and ensure that the batteries intended to be supplied can be installed in the existing battery bank rack and connected with existing cables and lugs available at site.

c. If the existing Battery bank rack, cables with their lugs cannot be used due to the size differences, the supplier shall make arrangements for their modification or replace with new cables, lugs etc. and include the cost incurred in the Supply, installation and testing charges.

d. The successful bidder must give his/her acceptance of work order within 07 days from the date of work order.

2. Technical specifications : As per Annexure – I attached.

3. Bill of Material : As per Annexure –II attached.

4. Consignee details & delivery schedule:

Sl. No.	SMF BATTERY SPECIFICATION	TOTAL QUANTITY	TO BE INSTALLED AT THE FOLLOWING SITE
1	12V, 8.5 AH SMF-VRLA Battery	154	ATS Building, Kalaburagi Airport
2	12V, 18 AH SMF-VRLA Battery	32	ATS Building, Kalaburagi Airport
3	12V, 26 AH SMF-VRLA Battery	37	ATS Building, Kalaburagi Airport
4	12V, 150 AH SMF-VRLA Battery	06	Airports Authority of India, Biddapur Colony, Opposite to Karnataka High Court Bench, 2nd Gate, Kalaburagi.



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Annexure - I

Technical Specifications – Compliance Statement

(To be filled and submitted along with Technical Bid)

In the Last column write “C” - for Compliance; “NC” – for Non-Compliance.

Make and Model to be specified and supporting technical brochures to be uploaded in Envelope - I .

Sl. No	Parameter	Specification required	Complied (Yes / No)
1.	Battery Rating	12V / 8.5AH – On Buy back (L x W x H – 151mm x 65mm x 100mm)	
		12V / 18AH – On Buy back	
		12V / 26AH – On Buy back	
		12V / 150AH – On Buy back	
2.	Battery condition	Charged	
3.	Type of Battery	a. VRLA (Valve Regulated Lead Acid) Monoblock b. SMF (Sealed Maintenance Free).	
4.	Container material	PPCP or ABS	
5.	Container design	Fire/Flame retardant type enclosure (FR/FRP)	
6.	Applicable Standard	The batteries shall conform to JIS 8702C standard.	
7.	Name of Manufacture	Batteries should be delivered in original packing and the name of the manufacturer should be either Embossed or painted on the battery. Stickers are not allowed.	
8.	Date of Manufacture	Within three months preceding the date of supply. The manufacturing month/year shall be clearly embossed on the battery. Also batch code and serial number shall be printed/ embossed on battery.	
9.	Warranty	a. Warranty shall be at least 2(two) years or manufacturer warranty period whichever is higher from the date of installation.	



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		b. The serial number/ batch code of the battery to be printed on the warranty card.	
10.	Accreditation	Batteries shall be supplied from ISO 9001 and ISO 14001 accredited manufacturers.	
11.	Eco friendly	ISO 14001/ TS 16949 / OHSAS 18001 certified report. No hazardous gas emission.	
12.	Delivery	a. Supplier has to Supply, Install and Test the batteries located at various installations of AAI as per Consignee details in Section – V. b. Delivery, Installation and testing should be carried out without any extra cost.	
13.	Installation	a. Installation and testing shall be carried out by qualified and experienced person from the battery firm/authorized dealer only. Installation shall be carried out as per manufacturer recommended practices. b. The OCV and internal resistances of the Individual batteries shall be noted immediately after unpacking at site. OCV voltages taken before installation shall be documented. As part of on-site testing, internal resistances of each battery (variation in a bank shall be within 10%). c. After Installation, Battery capacity test at the actual existing load for at least 30 Min backup ,with a specific mention of the load current ,voltages of batteries before and after the discharge in the installation report (should adhere to the prescribed voltage discharge level as per the specifications of Battery) shall be performed on site by the supplier. The battery load test as said above shall be conducted after full charging of the batteries. d. The existing battery bank racks, cables and lugs sizes available at the site can be used. If the existing battery cables and their lugs cannot be used due to the size differences or any other reasons, the supplier shall make arrangements for their supply without any additional cost to the buyer after issue of PO. e. It is the responsibility of the supplier to bring all the tools including torque wrench and	



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		test equipment (Multimeter, low impedance ohm meter, battery impedance tester, etc) required for the installation and testing of batteries.	
14.	Test reports	Test Reports from Central Govt/NABL/ILAC Accredited lab showing conformity to the Specifications.	
15	Return of old batteries	Supplier has to take back the old batteries from respective site. Old batteries will be handed over only on submission of necessary valid certificate & proof of License for handling Batteries as per Pollution Control Board.	
16.	Supplier inspection	The supplier may inspect the existing batteries, cables and cabinets available with AAI before submitting the quotation and quoting the buyback price.	
17.	Other conditions	a. In case of a single (or more but not exceeding 10% of total number of batteries in the bank) battery failure in a bank during the warranty period, defective battery shall be replaced with new battery within 3 working days from the date of receipt of such complaints. b. In case, within the warranty period, number of defective batteries (failures) in a bank exceeds 10% of total number of batteries in that bank, then all the batteries in that battery bank shall be replaced with new batteries by the supplier at no cost to AAI within 15 days from the date of receipt of such complaint	
18.	Battery Brands / Make	EXIDE/QUANTA/ ROCKET/ or equivalent	Mention Make & Model

The make and model of the battery offered _____.

Signature of Bidder

Name :

Telephone :

Fax :

E-mail :

Seal :



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Annexure- II

SCHEDULED BILL OF MATERIAL

Sl. No.	Item description	Specification	Qty nos.	Make & Model	C/NC
1	12V, 8.5 AH SMF-VRLA Battery	As per Annexure - I	154		
2	12V, 18 AH SMF-VRLA Battery	As per Annexure - I	32		
3	12V,26 AH SMF-VRLA Battery	As per Annexure - I	37		
4	12V,150 AH SMF-VRLA Battery	As per Annexure - I	06		

Signature of Bidder

Name :

Telephone :

Fax :

E-mail :

Seal :



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Annexure-III

UNCONDITIONAL ACCEPTANCE LETTER

To,
CNS In Charge,
O/o Airport Director
Airports Authority of India,
Kalaburagi Airport,
Sedam Road, Srinivas Saradagi
Kalaburagi, Karnataka – 585102.

Sub: Acceptance of Terms & Conditions of Tender

Name of Work: “Supply, Installation, Testing of SMF Batteries for UPS/ Equipment of CNS facilities on buy back of old batteries at Kalaburagi Airport”.

Dear Sir,

I/we, the undersigned, offer to undertake Supply, Installation, Testing of SMF Batteries for UPS / Equipment of CNS facilities on buy back of old batteries at Kalaburagi Airport in conformity with the terms & conditions of Tender.

The tender document for the works for “Supply, Installation, Testing of SMF Batteries for UPS / Equipment of CNS facilities on buy back of old batteries at Kalaburagi Airport” have been provided to me/us by Airports Authority of India and I/We hereby certify that I/we have read and understood the entire terms and conditions of the tender documents made available to me/us, which shall form part of the contract agreement and I/we shall abide by the conditions/Clauses contained therein.

I / We hereby unconditionally accept the tender conditions of AAI’s tender document in its entirety for the above works.

It is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks / conditions (except unconditional rebates on quoted rates if any) in the tender uploaded and the same has been followed in the present case. In case any provisions of this tender are found violated after opening the tenders. I / we agree that the tender shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.

That, I/We declare that I/we have not paid and shall 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 shall immediately report it to the Appropriate Authority in AAI.

We understand that you are not bound to accept the lowest or any bid, you shall receive.

Date:

Yours Faithfully,

(Signature of the Tenderer)
Name & Address



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Annexure-IV

PERFORMA FOR PERFORMANCE BANK GUARANTEE

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) in 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 Project-in-charge on behalf of AAI certified that the terms and conditions of the said 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



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agreement and we shall not be relieved 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 up to..... 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.

Dated the..... (Day) of (Month), (Year)
For..... (Indicate the name of bank).



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Annexure V

GST UNDERTAKING
(Successful bidder shall submit this undertaking)

To:
CNS In Charge
O/o Airport Director
Airports Authority of India,
Kalaburagi Airport,
Kalaburagi -585102.
Karnataka

Sub: Undertaking GST – Reg

Sir,

I, M/s._____, contracting in the capacity of proprietor,
hereby declare that, M/s._____, contracting is registered under
GST and compliance of GST provision.

If non- compliance of GST provision and blockage of any input credit,

M/s._____, contracting responsible to indemnify AAI.

All input credits have been passed on to AAI by M/s._____.

Thanking you,

Yours faithfully,

(Signature of the Tenderer)
with rubber stamp



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Annexure – VI

PROFORMA OF LETTER FOR E-PAYMENT

To,
The Airport Director
Airports Authority of India
Kalaburagi, Karnataka – 585102

Subject: Request for E-Payment.

Sir,

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

S. No.	Particulars Details	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 Registration Details.	
10	Vendor Classification for GST	
11	MICR Code	
12	NEFT Code	

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

Thanking you,

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-VII

Power of Attorney Format for the Authorized Person(s)

(Bidder shall submit irrevocable Power of Attorney on a non-judicial stamp paper of Rs.100/-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 Tender No: AAI/CNS/KALABURAGI/SMF BATTERY/2022 on _____ received from Airports Authority of India, Kalaburagi Airport, Kalaburagi 585102 for "Supply, Installation, Testing of SMF Batteries for UPS/ Equipment of CNS facilities on buy back of old batteries at Kalaburagi Airport" 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 ratify and confirm all acts, deeds and things the said Attorneys shall lawfully do by virtue of these authorities here by conferred.

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

By order of the Board

For _____

Company Secretary/Authorized Signatory

Attorney Signature of

Mr. _____

Attorney Signature of

Mr. _____

(Attested)

(Company Secretary/Authorized Signatory)



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Annexure-VIII

PERFORMA FOR UNDERTAKING FOR NON-BLACKLISTING

(To be provided in Company Letter Head)
(To be submitted along with Envelope A)

To,
The Airport Director
Airports Authority of India,
Kalaburagi Airport,
Kalaburagi –585102

TENDER NO.: AAI/CNS/KALABURAGI/SMF BATTERY/2022

NAME OF WORK: “Supply, Installation, Testing of SMF Batteries for UPS/ Equipment of CNS facilities on buy back of old batteries at Kalaburagi Airport”.

Sub: Undertaking

Sir,

In compliance with the tender requirement for the above-referred work:

1. I/We undertake that, our Firm or it's Partners or Directors have never ever been blacklisted or any case is pending or any complaint regarding irregularities is pending, in India or abroad, by any global international body like World Bank/International Monetary Fund/World Health Organization, etc. or any Indian State/Central Governments Departments or Public Sector Undertaking of India.
2. I/We undertake that, our firm or our subsidiary firm or our parent firm has not submitted alternate or partial bid(s).
3. I/We undertake that, our firm possess the required tools, plants, skilled manpower, etc. required for execution of work as per scope of the tender. I/We also undertake that no part of the scope of work shall be sublet or outsourced to any third party without written consent from AAI.
4. I/We undertake that, the complete responsibility to carry out the works and their completion as per scope of the tender shall be of our firm only.
5. I/We undertake that, our firm or its Partners or its Directors or Sole Proprietor do not have any outstanding dues payable to the Airports Authority of India.

Yours faithfully,

Dated:

Signature of bidder firm authorized Signatory

Name:

On behalf of:

Address:

Telephone: Fax:



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Annexure – IX

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 message – IFN 760COV/ IFN 767COV via SFMS
IFSC CODE: ICIC0000007
Corporate Name- Airport Authority of India

<u>Field Number</u>	<u>Particulars (to be mentioned in Row 1)</u>
7037	<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.

S No.	Name of the AAI Unit	Email ID	UNIQUE IDENTIFIER CODE (7037)
1	Corporate Headquarters	precheckbgv@aai.aero	AAICORHQ
2	RHQ-NR	bgv.rhqnr@aai.aero	AAIRHQNR
3	JAMMU	bgv.jammu@aai.aero	AAIJAMMU
4	SRINAGAR	bgv.srinagar@aai.aero	AAISRINAGAR
5	AMRITSAR	bgv.amritsar@aai.aero	AAIAMRITSAR
6	CHANDIGARH	bgv.chandigarh@aai.aero	AAICHANDIGHAR
7	JAIPUR	bgv.jaipur@aai.aero	AAIJAIPUR
8	JODHPUR	bgv.jodhpur@aai.aero	AAIJODHPUR
9	UDAIPUR	bgv.udaipur@aai.aero	AAIUDAIPUR
10	KHAJURAHO	bgv.khajurao@aai.aero	AAIKHAJURAO
11	CATC ALLAHABAD	bgv.catc@aai.aero	AAICATC



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12	SAFDARJUNG AIRPORT	bqv.safdarjung@aai.aero	AAISAFDARJUNG
13	VARANASI	bqv.varanasi@aai.aero	AAIVARANASI
14	DEHRADUN	bqv.dehradun@aai.aero	AAIDEHRADUN
15	RHQ-WR	bqv.rhqwr@aai.aero	AAIRHQWR
16	INDORE	bqv.indore@aai.aero	AAIINDORE
17	BHOPAL	bqv.bhopal@aai.aero	AAIBHOPAL
18	RAJKOT	bqv.rajkot@aai.aero	AAIRAJKOT
19	VADODRA	bqv.vadodra@aai.aero	AAIVADODRA
20	SURAT	bqv.surat@aai.aero	AAISURAT
21	AURANGABAD	bqv.aurangabad@aai.aero	AAIAURANGABAD
22	JUHU	bqv.juhu@aai.aero	AAIJUHU
23	NAGPUR	bqv.nagpur@aai.aero	AAINAGPUR
24	PUNE	bqv.pune@aai.aero	AAIPUNE
25	GOA	bqv.goa@aai.aero	AAIGOA
26	AHMEDABAD	bqv.ahmedabad@aai.aero	AAIAHMEDABAD
27	RHQ-ER	bqv.rhqer@aai.aero	AAIRHQER
28	GAYA	bqv.gaya@aai.aero	AAIGAYA
29	PATNA	bqv.patna@aai.aero	AAIPATNA
30	RANCHI	bqv.ranchi@aai.aero	AAIRANCHI
31	BHUBNESHWAR	bqv.bhubneshwar@aai.aero	AAIBHUBNESHWAR
32	RAIPUR	bqv.raipur@aai.aero	AAIRAIPUR
33	PORTBLAIR	bqv.portblair@aai.aero	AAIPORTBLAIR
34	BAGDOGRA	bqv.bagdogra@aai.aero	AAIBAGDOGRA
35	PAKYONG-SIKKIM	bqv.pakyong@aai.aero	AAIPAKYONG
36	RHQ-SR	bqv.rhqsr@aai.aero	AAIRHQ-SR
37	CALICUT	bqv.calicut@aai.aero	AAICALICUT
38	TRIVANDRUM	bqv.trivandrum@aai.aero	AAITRIVANDRUM
39	COCHIN-CIAL	bqv.cochin@aai.aero	AAICOCHIN
40	COIMBATORE	bqv.coimbatore@aai.aero	AAICOIMBATORE
41	MADURAI	bqv.madurai@aai.aero	AAIMADURAI
42	TIRUCHIRAPALLI	bqv.tiruchirapalli@aai.aero	AAITIRUCHIRAPALLI
43	HYDERABAD	bqv.hyderabad@aai.aero	AAIHYDERABAD
44	TRIPATI	bqv.tripati@aai.aero	AAITRIPATI
45	VIJYAVADA	bqv.vijyavada@aai.aero	AAIVIJYAVADA
46	VISAKHAPATNAM	bqv.visakhapatnam@aai.aero	AAIVISAKHAPATNAM
47	BANGALORE	bqv.bangalore@aai.aero	AAIBANGALORE
48	MANGALURU	bqv.mangaluru@aai.aero	AAIMANGALURU
49	RHQ-NER	bqv.rhqner@aai.aero	AAIRHQNER
50	AGARTALA	bqv.agartala@aai.aero	AAIAGARTALA
51	DIMAPUR	bqv.dimapur@aai.aero	AAIDIMAPUR
52	DIBRUGARH	bqv.dibrugarh@aai.aero	AAIDIBRUGARH



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AIRPORTS AUTHORITY OF INDIA
KALABURAGI AIRPORT

53	SILCHAR	bgv.silchar@aai.aero	AAISILCHAR
54	IMPHAL	bgv.imphal@aai.aero	AAIIMPHAL
55	GUWAHATI	bgv.guwahati@aai.aero	AAIGUWAHATI
56	KOLKATA AIRPORT	bgv.kolkata@aai.aero	AAIKOLKATA
57	CHENNAI AIRPORT	bgv.chennai@aai.aero	AAICHENNAI
58	CHENNAI PROJECT	bgv.chennaiproj@aai.aero	AAICHENNAI PROJECT
59	RAU-SAP	bgv.rausap@aai.aero	AAIRAUSAP

Annexure II

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-ICIC0000007).

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-
ICIC0000007).

Thanking You,

(Vendor/Customer/Concessionaire)