

No. AAI/KOL/CNS STORE/PROC/SATA_HDD/2022 -23

Date: 21.07.2022.

Subject: - NIQ for Supply of SATA Internal Hard Disk Drives at N.S.C.B.I. Airport.

Sealed Quotations in two bid system (Technical & Financial) are hereby invited by the General Manager (CNS), Airports Authority of India, N.S.C.B.I. Airport, Kolkata-700 052 for **supply of SATA Internal Hard Disk Drives at N.S.C.B.I Airport, Kolkata** as per specification and quantity in **Annexure - I**. **Estimated Cost is Rs.50,000.00 (Including GST).**

Technical Bid must be sealed in Envelope - A containing copy of valid PAN Card, copy of GST Registration Certificate, Technical Compliance statement in **Annexure - I** & original letter of acceptance duly signed in the prescribed format given in **Annexure - II**.

Envelope - B will contain the Financial Bid in the prescribed format given in **Annexure – III**.

Both the Envelopes are to be sealed in another envelope marked ‘**Master Envelope**’.

The Master Envelope should be super-scribed “**NIQ for Supply of SATA Internal Hard Disk Drives at N.S.C.B.I. Airport.**” due to be opened on 26.07.2022.

Last date and time of receipt of Quotation: - 26.07.2022 up to 1430 IST.

Date and time of opening of Quotation : - 26.07.2022 at 1500 IST.

Terms & Conditions

1. Duly completed Quotation along with requisite documents should reach by Speed/Registered Post or by person at the following address on or before 26.07.2022 up to 1430 IST positively.

Deputy General Manager (CNS),
Airports Authority of India,
ACS Store Complex,
N.S.C.B.I Airport, Kolkata, PIN – 700052
Telephone No: 25119600, Ext- 2541- 43.

AAI will not be responsible for delay in submission of NIQ sent by Post.

2. Envelope - B shall be opened after scrutiny of the basic documents of Envelope - A.
3. The price is to be quoted as per schedule given in the **Annexure-III**. No extra payment will be made other than quoted amount.
4. The validity of Quotation should be for a minimum period of 60 days.

5. Authorised signatory certificate must be there in Envelope – A, in case, the quotation is signed by someone other than the proprietor of the firm; in case of partnership firm, copy of partnership document must be enclosed. Incomplete & ambiguous Quotation will be rejected. L1 vendor will be decided on the basis of total quoted amount, inclusive of GST.
6. The bidder who has been debarred by AAI will not be eligible for the tender/NIQ.
7. The bidder who has not fulfilled the condition in totality in any earlier supply order/work order/purchase order issued by AAI will not be eligible to participate in tender/NIQ.
8. **Delivery Period:** - Items are to be delivered within **04 weeks** from the date of issue of Supply Order.
9. **Liquidated Damage:** - In case of failure to execute the order in full within the specified period, liquidated damages shall be charged @ 1 % per week or part thereof of the remaining part but not exceeding 10% of the contract value excluding GST. Even the contract can be cancelled at the risk and cost of the supplier. In case the contractor fails to deliver the materials as per the delivery schedule indicated in the purchase order, the material shall be procured from open market to meet the immediate demand / requirement at the risk and cost of the supplier.

AAI reserves the right to accept/reject any quotation, in part or full, without assigning any reason.

10. **Deviation in Quantity:** - AAI reserves the right to change the quantity by +/- **30%** of the tendered quantity indicated in **Annexure - III**.
11. **Warranty/Guaranty** card should be supplied along with the items. Period of warranty/guaranty should be for a minimum period of one year or as offered by the OEM, whichever is higher.
12. **Payment Terms:** - Regional Executive Director, ER, AAI, NSCBI Airport, Kolkata-700052 is the paying authority. On receipt and acceptance, payment will be released on production of Delivery Challan, Bill in triplicate and GST Provisional Certificate. Submission of Bank Details is mandatory for making e-payment.

13. Arbitration and Law:

- 13.1. 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 Act, 1996, 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 Chairman AAI. The venue of Arbitration shall be New Delhi, 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.
- 13.2. Indian laws shall govern this contract.

14. Force Majeure:

- 14.1. 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 Bidders 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 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.

- 14.1.1. 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 about the occurrence of Force Majeure Condition and that the Bidder considers himself entitled to an extension of the time limit.
 - 14.1.2. That the 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.
 - 14.1.3. That the Bidder proves that the said conditions have actually been interfered with the carrying out of the contract.
 - 14.1.4. That the Bidder proves that the delay occurred is not due to his own action or lack of action.
- 14.2. 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.

General Manager (CNS),
Airports Authority of India,
N.S.C.B.I. Airport, Kolkata.

Name of the work: **NIQ for Supply of SATA Internal Hard Disk Drives at N.S.C.B.I. Airport.**

TECHNICAL COMPLIANCE STATEMENT

(To be submitted in Envelope – A)

Technical Specifications of SATA Internal Hard Disk Drives:

Sl. No.	Item Name	Capacity	Qty.	Complied/Not Complied
1.	SATA Internal HDD with Form Factor: 3.5” RPM: 7200	1 TB	7	
2.	SATA Internal HDD with Form Factor: 3.5” RPM: 7200	2 TB	5	

Authorized Signatory :

Name :

Name of the Firm :

ACCEPTANCE LETTER
(To be submitted in Envelope – A)

To:
The General Manager (CNS), Kolkata,
Airports Authority of India,
N. S.C.B.I Airport,
Kolkata – 700052.

Subject: - Acceptance of Terms & Conditions of NIQ.

Name of Work: - **NIQ for Supply of SATA Internal Hard Disk Drives at N.S.C.B.I. Airport.**

Dear Sir,

The tender document for the works mentioned above have been supplied to us by Airports Authority of India and I / we hereby certify that I / we have read the entire terms and conditions of the NIQ document made available to me / us in the office of the General Manager (CNS) / AAI, 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 NIQ conditions of AAI's NIQ document in its entirety for the above works.

It is clarified that after unconditionally accepting the NIQ conditions in its entirety, it is not permissible to put any remarks / conditions (except unconditional rebates on quoted rates if any) in the NIQ enclosed in envelope "A" & "B" and the same has been followed in the present case. In case any provisions of this NIQ are found violated after opening envelope "A" & "B", I / we agree that the NIQ 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 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 ask for bribe / gratification, I will immediately report it to the appropriate authority of AAI.

Yours Faithfully,

(Authorized Signatory with Stamp)

Date: _____

FINANCIAL BID*(To be submitted in Envelope – B)***No. AAI/KOL/CNS STORE/PROC/SATA_HDD/2022 -23****Name of the work: - NIQ for Supply of SATA Internal Hard Disk Drives at N.S.C.B.I. Airport.**

Sl.No.	Description	Qty.	Unit Price (Rs.)	Total Amount (Without GST) (Rs.)	GST (%)	GST Amount (Rs.)	Total Amount (with GST) (Rs.)
1.	SATA Internal HDD with Form Factor: 3.5’’ RPM: 7200 Capacity: 1 TB	7					
2.	SATA Internal HDD with Form Factor: 3.5’’ RPM: 7200 Capacity: 2 TB	5					
Grand Total Amount:							

Total in words (Rupees)****L1 BIDDER WILL BE SELECTED ON THE BASIS OF OVERALL LOWEST QUOTED GRAND TOTAL AMOUNT****

Date: _____

(Authorized Signatory with Stamp)

Name & Address of the Firm _____

Telephone & Fax Nos. _____

Mobile _____

E-mail Address _____