

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



Name of work: **“Illumination through decorative lighting of Rajkot Airport
On Independence Day 2022”**

Publishing Date & Time	: 25.07.2022
Bid Document Download/Sale Start Date & Time	: 25.07.2022 (1500 Hrs.)
Clarification Start Date & Time	: 25.07.2022 (1500 Hrs.)
Clarification End Date & Time	: 31.07.2022 (1500 Hrs.)
Bid submission Start Date & Time	: 25.07.2022 (1500 Hrs.)
Bid Submission End Date & Time	: 01.08.2022 (1600 Hrs.)
Bid Opening Date & Time (COVER-I)	: 02.08.2022 (1630 Hrs.)
Bid Opening Date & Time (COVER-II)	: 05.08.2022 (1030 Hrs.)
Tender Fee:	: Rs. 1180.00 (i/c GST) non refundable
EMD Amount:	: Rs. 5,042/-

TENDER DOCUMENT

Certified that this Tender Document Contains 20 Pages numbered serially from NIT-1 TO NIT-7, A1 to A6, 01 to 5 & BOQ-1 only excluding cover pages & index.

टर्मिनल विभाग

DEPARTMENT OF TERMINAL



भारतीयविमानपत्तनप्राधिकरण
AIRPORTS AUTHORITY OF INDIA
राजकोटहवाईअड्डा, राजकोट - 6
RAJKOT AIRPORT, RAJKOT-6.

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Certified that this Tender Document Contains 20 Pages numbered serially from NIT-1 TO NIT-7, A1 to A6, 01 to 5 & BOQ-1 excluding Cover page & Index.

Issued by,

Sr. Manager (Engg.-Elect)/
In-charge (Terminal
AAI, Rajkot Airport.



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AAI/RAJ/TERMINAL/NIT-02/22-23/

Date: 25.07.2022

NOTICE INVITING e-TENDER (2 BOT - 2 Envelope Open Tender) (Tender Reference No. AAI/ RAJ /TERMINAL / NIT-02 / 22-23 / Tender ID 2022_AAI_123425_1

1. अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से वरिष्ठ प्रबंधक (अभि-विद्युत), भाविप्रा, राजकोट हवाईअड्डा, राजकोट 360006, (निविदा प्रबंधक) द्वारा ई-निविदा पोर्टल के माध्यम से “इलुमिनीशन थ्रू डेकोरेटिव लाईटिंग आफ राजकोट एयरपोर्ट ऑन इंडिपेंडेंस डे 2022” के कार्य हेतु पात्र ठेकेदारों से मद दर निविदाएं आमंत्रित की जाती है। अनुमानित लागत रु. 2.52 लाख (जीएसटी के अलावा) है। एल-1 बोलीदाता को 14.08.2022 से पहले निर्धारित कार्यक्रम के अनुसार डेकोरेशन को पूरा करना होगा और 2 दिनों की अवधि (14.08.2022 से 15.08.2022 तक) के लिए डेकोरेशन जारी रहेगा।

Item rate e-tenders are invited through the e-tendering CPP portal by Sr. Manager (Engg-E), Airports Authority of India, Rajkot Airport, Rajkot-360006, (Bid Manager) on behalf of Chairman, A.A.I., from the eligible contractors for the work of “**Illumination through decorative lighting of Rajkot Airport on Independence Day 2022.**” at an estimated cost of **Rs. 2.52 Lakhs (Excluding GST)**. the L-1 bidder required to complete the decoration as per schedule before 14.08.2022 and decoration will be continue for period of 2 days (from 14.08.2022 to 15.08.2022).

निविदा प्रक्रिया सीपीपी पोर्टल संकेत स्थल <https://etenders.gov.in/eprocure/app> पर ऑनलाइन है। इच्छुक निविदाकर्ता सीपीपी पोर्टल पर उपलब्ध निविदा दस्तावेज डाउनलोड कर के देख सकते हैं।

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

संभावित निविदाकर्ताओं को सूचित किया जाता है कि सीपीपी पोर्टल के ई-प्रॉक्यूरमेंट मॉड्यूल पर स्वयं पंजीकरण करें, 'यूजर आईडी' और 'पासवर्ड' प्राप्त करें और सीपीपी पोर्टल <https://etenders.gov.in/eprocure/app> पर लॉग इन करने के बाद होम पेज पर उपलब्ध दिशानिर्देशों का अवलोकन करें। इसी के साथ उन्हें डिजिटल हस्ताक्षर प्रमाण पत्र भी प्राप्त करना चाहिए जों कि आवेदन जमा करने के लिए अनिवार्य रूप से आवश्यक है। इस प्रक्रिया में सामान्यतः 03 दिनों का समय लगता है। निविदाकर्ता भा.वि.प्रा. सहायता डेस्क www.aai.aero/tender/e-tender/help desk support के माध्यम से भी सहायता ले सकते हैं।

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 <https://etenders.gov.in/eprocure/app> 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 www.aai.aero/tender/e-tender/help desk support.

i. For any technical related queries, please call the Helpdesk. The 24 x 7 Help Desk details are as below:-

Tel: 0120-4200462, 0120-4001002, Mobile No.: +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 bidder may contact to the following AAI help desk numbers on all working days only between

ii. 08.00 hrs to 20.00 hrs (Mon-Sat)

011-24632950, Ext-3512 (Six Lines), E-Mail:- eprochelp@aai.aero



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iii. 09.30 hrs to 18.00 hrs (Mon-Fri)

011-24632950 Ext-3523, E-Mail:- etendersupport@aai.aero, sanjeevkumar@aai.aero and snita@aai.aero.

iv. 09.30 hrs to 18.00 hrs (Mon-Fri)

011-24657900, E-Mail:- gmatchq@aai.aero

निविदा प्रक्रिया शुल्क रु. 1180/-)GST सहित एवं अप्रतिदेय(का भुगतान भाविप्रा द्वारा सीपीपी पोर्टल के साथ एकीकृत / मैप किये गए स्टेट बैंक ऑफ इंडिया के पेमेंट गेटवे के माध्यम से ऑनलाइन करना होगा।

Tender Processing fee of **Rs. 1180/-** (i/c GST & non-refundable) will be required to be paid online through the payment gateway of State Bank of India integrated / mapped with CPP Portal by AAI.

- निम्नलिखित 2 लिफाफों को निम्नलिखित अनुसूची के अनुसार निविदाकर्ता द्वारा सीपीपी पोर्टल पर ऑनलाइन जमा किया जाएगा:

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

महत्वपूर्ण सूचना पत्र / CRITICAL DATA SHEET

प्रकाशन दिनांक / Publishing Date	25.07.2022
निविदा दस्तावेज़ डाउनलोड/बिक्री प्रारंभ दिनांक Bid Document Download / Sale Start Date	25.07.2022 from 1500 Hrs.
स्पष्टीकरण प्रारंभ दिनांक / Clarification Start Date	25.07.2022 from 1500 Hrs.
स्पष्टीकरण समाप्ति दिनांक / Clarification End Date	31.07.2022 up to 1500 Hrs.
ऑनलाइन निविदा प्रस्तुतीकरण प्रारंभ दिनांक / Online Bid Submission Start Date	25.07.2022 from 1500 Hrs.
ऑनलाइन निविदा जमा करने की अंतिम दिनांक तथा समय / Online Bid Submission End Date & Time	01.08.2022 up to 1600 Hrs.
निविदा खोलने की दिनांक (लिफाफा -I) Bid Opening Date (Envelope- I)	02.08.2022 at 1630 Hrs.
निविदा खोलने की दिनांक (लिफाफा-II) Bid Opening Date (Envelope- II)	05.08.2022 at 1030 Hrs.
निविदा प्रक्रिया शुल्क)GST सहित एवं अप्रतिदेय(/ Tender Processing Fee (i/c GST & non-refundable) - To be paid online through the payment gateway of State Bank of India integrated / mapped with CPP Portal by AAI.	Rs. 1180.00 (i/c GST & non-refundable)
धरोहर राशि / Earnest Money Deposit (EMD)	Rs. 5,042/-.

लिफाफा -1 : (निविदा प्रक्रिया शुल्क, धरोहर राशि का घोषणापत्र, तकनीकी निविदा तथा पूर्व अर्हता) इस लिफाफे में निम्नलिखित दस्तावेजों की स्कैन्ड प्रतियां समाविष्ट की जाए:

A. निविदा प्रक्रिया शुल्क, धरोहर राशि

- निविदा प्रक्रिया शुल्क के सीपीपी पोर्टल पर ऑनलाइन भुगतान से संबंधित चालान की प्रति।
- धरोहर राशि रु 5,042.00 के सीपीपी पोर्टल पर ऑनलाइन भुगतान से संबंधित चालान की प्रति, मान्य पंजीकरण प्रमाणपत्र (यदि लागू हो) कार्य / सेवाओं की समान प्रकृति के लिये मान्य होना चाहिये।

Envelope-I: (Tender processing fee, EMD declaration, Technical Bid and Pre-Qualification): - Bid containing scanned copies of following documents:



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A. Tender Processing fee, EMD:

- Copy of challan i.r.o. online payment done through CPP portal against Tender Processing Fee.
- Copy of challan i.r.o. online payment done through CPP portal against EMD of **Rs. 5,042.00**, Valid NSIC / MSME Registration certificate (if applicable) for exemption of tender fee / EMD NSIC / MSME registration should be valid for similar nature of work / service.

B. तकनीकी निविदा इस में निम्नलिखित दस्तावेजों की स्कैन्ड प्रतियां समाविष्ट की जाए:

Technical Bid containing scanned copies of following documents.

- भाविप्रा निविदा शर्तों का बिना-शर्त स्वीकृति पत्र की स्कैन्ड प्रति (अनुलग्नक-1 पर दिये गए प्रारूप में)।
Scanned copy of Unconditional Acceptance Letter of AAI's Tender Conditions (As per pro-forma given at Annexure-1).
- परमानेंट अकाउंट नंबर (पैन) पंजीकरण तथा वैध **GSTIN** पंजीकरण की स्कैन्ड प्रति।
Scanned copy of Permanent Account Number (PAN) and valid GSTIN registration.
- निविदाकर्ता को कंपनी के लेटर हेड पर अनुलग्नक-3 पर दिए गए प्रारूप के अनुसार डिबारमेंट / ब्लैक लिस्टिंग के बारे में अंडरटेकिंग की स्कैन की हुई प्रति जमा करनी होगी।
Scanned copy of undertaking regarding Blacklisting / Debarment on company letter head in the format as given in Annexure-3 in tender documents.
- निविदाकर्ता को कंपनी के लेटर हेड पर अनुलग्नक-4 पर दिए गए प्रारूप के अनुसार पब्लिक प्रॉक्यूरमेंट पॉलिसी के बारे में अंडरटेकिंग की स्कैन की हुई प्रति जमा करनी होगी।
Scanned copy of undertaking regarding Public Procurement Policy for make in India on company letter head in the format as given in Annexure-4 in tender documents.
- प्रोप्रायटरी फर्म के अलावा अन्य कंपनियाँ कंपनी अधिनियम के तहत कंपनी के सर्टिफिकेट ऑफ़ इनकारपोरेशन की प्रति, जिसमें **CIN / LLPIN** / कंपनी के निदेशकों का नाम लिखा हो और पावर ऑफ़ अटॉर्नी सौंपने के अधिकार से संबंधित बोर्ड रिसोल्यूशन की प्रति के साथ प्राधिकरण पत्र / पावर ऑफ़ अटॉर्नी की स्कैन की गई प्रतिलिपि जमा करेंगी। प्रोप्रायटरी फर्म प्राधिकरण पत्र / पावर ऑफ़ अटॉर्नी की स्कैन की हुई प्रति तभी प्रस्तुत करेगा, जब निविदा को प्रोपराइटर के अलावा किसी अन्य व्यक्ति द्वारा संसाधित किया गया हो।
Companies other than Proprietary 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. Proprietary firm shall submit scanned copy of Authorization Letter/Power of Attorney only if the tender is processed by a person other than proprietor.
- कंपनी के लेटर हेड पर निविदा दस्तावेज़ में अनुलग्नक-2 पर दिये गए प्रारूप के अनुसार **GST** अंडरटेकिंग।
An undertaking on letter head of the company in the format as given in Annexure-2 in tender documents i.r.o. GST Undertaking.
- डिजिटली हस्ताक्षरित निविदा दस्तावेज़।
Digitally signed tender document.
- विधिवत रूप से भरा हुआ **PQ** प्रारूप (अनुलग्नक-6)।



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PQ proforma duly filled (**Annexure-6**).

C. निविदाकर्ताओं की योग्यता / अर्हता से संबंधित मानदंड निम्नानुसार है:

Qualifying requirements of contractors / tenderers containing the following:

- i. फर्म द्वारा किए गए कार्यों का औसत वार्षिक वित्तीय टर्न-ओवर दिनांक **31 मार्च** को समाप्त वित्तीय वर्ष से पिछले तीन वर्षों में **रु. 0.76 लाख** होना चाहिए। प्रमाण के लिए आवेदन के साथ संक्षिप्त आय व्यय का चिट्ठा एवं लाभ हानी खाता के विवरण जमा करने होंगे। फर्म द्वारा विगत तीन वर्षों में निरंतर हानी दर्शाने की स्थिति में उनके आवेदन निरस्त किए जाएंगे।

Should have annualized average financial turnover of **Rs. 0.76 lakhs** against works executed during last three years ending on 31st March of previous financial year. As a proof, copy of Abridged Balance Sheet along with Profit and Loss Account Statement of the firm should be submitted along with the application. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

ऊपर उल्लेखित लिफाफा-I के सभी दस्तावेजों की स्कैन की गई प्रति सीपीपी पोर्टल पर प्रस्तुत की जाएगी।

Scanned copy of all the documents of Envelope-I mentioned above shall be submitted on the CPP portal.

Refund and Settlement process:

Step -I: After opening the tender, bid submitted successfully along with the online payment, the tender fee settled to 'Tender Fee Settlement Account' and EMD amount will remain in 'Pooling Account'.

Step-II: On Technical Evaluation: After submission of technical evaluation report on the CPP portal, the 'EMD of Technically Qualified bidders will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.

Step-III: On Financial Evaluation: After submission of financial evaluation report on the CPP portal, the 'EMD of L1 bidder will remain in the pooling account' and EMD amount of rejected bidders will be refunded to their source account.

Step-IV: EMD Refund of L1: After AOC completion on the portal, the L1 bidders EMD amount will be refunded to their source account and for this Bid managers are advised to complete the AOC process:

- Only after receiving the PBG and its confirmation from the bank.
Or
- Adjustment of Security Deposit (SD) as per NIT Condition.

लिफाफा-II: CPP पोर्टल के माध्यम से वित्तीय इ-निविदा।

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

सभी दरों को दिये गए प्रारूप में उद्धृत किया जाएगा तथा कोई भी अन्य प्रारूप स्वीकार्य नहीं होगा। यदि निविदा दस्तावेज के साथ price bid को standard BOQ प्रारूप के रूप में दिया गया है, तो उसे सभी निविदाकर्ताओं द्वारा डाउनलोड करना है तथा भरा जाना है। निविदाकर्ताओं को BOQ फ़ाइल डाउनलोड करके, इसे खोलकर अपने संबंधित वित्तीय उद्धरण और अन्य विवरण (जैसे निविदाकर्ता का नाम) के साथ सिर्फ रंगीन (अरक्षित) कोशिकाओं को पूरा करना आवश्यक है। कोई भी अन्य कोशिकाओं को परिवर्तित नहीं किया जाना चाहिये। पूरी तरह से विवरण भरने के उपरांत निविदाकर्ता को इसे बिना फ़ाइल का नाम बदले सहेजना होगा और इसे ऑनलाइन जमा करना होगा। यदि यह पाया गया कि निविदाकर्ता द्वारा **BOQ** फ़ाइल को संशोधित किया गया है, तो संबंधित निविदा निरस्त कर दी जाएगी।

All rates shall be quoted 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 tenderers. Tenderers are required to download the BOQ file,



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open it and complete the coloured (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 bidder, the bid will be rejected.

3. Bid Submission:

निविदाकर्ता केवल सीपीपी पोर्टल <https://etenders.gov.in/eprocure/app> पर ही अपना आवेदन प्रस्तुत करेंगे। निविदाकर्ता / ठेकेदार को सलाह दी जाती है कि वे निविदाएं ऑनलाइन प्रस्तुत करने के लिए **टेंडर डॉक्यूमेंट** में उपलब्ध निर्देशों का पालन करें। निविदाकर्ताओं को पैरा 2 के अनुसार दस्तावेजों की डिजिटल रूप से हस्ताक्षरित स्कैनड फाइल्स अपलोड करना आवश्यक है। निविदा दस्तावेजों को 100 dpi, Black & White के विकल्प के साथ स्कैन किया जा सकता है जो स्कैन किए गए दस्तावेज के आकार को कम करने में मदद करता है।

उपरोक्त लिफाफे के अलावा अन्यत्र जमा किये गए निविदा दस्तावेजों को ग्राह्य नहीं माना जाएगा। निविदा की कागजी प्रति पर विचार नहीं किया जाएगा।

The tenderer shall submit their application only at CPP portal <https://etenders.gov.in/eprocure/app>. Tenderers /Contractors are advised to follow the instructions provided in the tender documents for online submission of bids. Tenderers are required to upload the digitally signed files of scanned documents as per **Para 2** Bid documents may be scanned with 100 dpi 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.

4. एक ठेकेदार या व्यवसायिक संबंध रखने वाले ठेकेदारों द्वारा एक से अधिक निविदा प्रस्तुत नहीं की जाएंगी। किसी भी परिस्थिति में पिता और उसके बेटे या अन्य करीबी रिश्ते, जिनके एक दूसरे के साथ व्यावसायिक संबंध हों (यानी जब एक या अधिक भागीदार / निर्देशक समान हो), को एक ही निविदा के लिए अलग निविदाकर्ताओं के रूप में आवेदन देने की अनुमति नहीं है। इस स्थिति का उल्लंघन न होने पर दोनों निविदाकर्ताओं के आवेदन निरस्तीकरण के लिए उत्तरदायी होंगे।

Not more than one tender shall be submitted by one tenderer or tenderers having business relationship. Under no circumstance 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.

5. निविदाकर्ता, जिन्होंने केन्द्रीय सार्वजनिक प्रापण पोर्टल (सीपीपीपी) की वेबसाइट <https://etenders.gov.in/eprocure/app> से निविदा डाउनलोड की है, डाउनलोड किए गए निविदा टेम्पलेट एवं निविदा दस्तावेज में किसी भी तरह से बदलाव / संशोधन नहीं करेंगे। यदि यह पाया जाता है कि इन दस्तावेजों एवं फ़ाइल में किसी भी तरह का बदलाव / संशोधन किया गया है, तो निविदा को पूरी तरह से निरस्त कर दिया जाएगा। इसी के साथ धरोहर राशि जब्त कर ली जाएगी और निविदाकर्ता पर एएआई के साथ व्यापार करने से प्रतिबंध लगाया जा सकता है।

Tenderers, who have downloaded the tender from Central Public Procurement Portal (CPPP) website <https://etenders.gov.in/eprocure/app>, shall not tamper/modify the tender forms 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. EMD would be forfeited and tenderer is liable to be banned from doing business with AAI.

6. निविदाएँ खोलने की प्रक्रिया निम्नानुसार है। Bids Opening Process is as below:
लिफाफा -I (निविदा प्रक्रिया शुल्क, धरोहर राशि, तकनीकी निविदा तथा पूर्व अर्हता)



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लिफाफा-I जिसमें पैरा 2(A), (B) तथा (C) के अनुसार दस्तावेज होंगे (निविदाकर्ता द्वारा अपलोड किए गए), को महत्वपूर्ण सूचना पत्र में निर्दिष्ट दिनांक और समय पर खोला जाएगा।

Envelope-I (Tender processing fee, EMD declaration, Technical Bid and Pre-Qualification): - Containing Documents as per Para 2 (A), (B) and (C) (uploaded by the tenderers shall be opened on date & time in CRITICAL DATA SHEET).

यदि निविदाकर्ता को निविदा दस्तावेज के संबंध में किसी स्पष्टीकरण की आवश्यकता है, तो वे स्पष्टीकरण हेतु सीपीपी पोर्टल पर उपलब्ध "Clarifications" टैब का उपयोग कर सकते हैं। इस संबंध में अन्य किसी संपर्क माध्यम का विचार नहीं किया जाएगा।

If the bidder has any query related to the Bid Document of the work, they should use "Clarifications" tab in CPP portal to seek clarifications. No other means of communication in these regards shall be entertained.

यदि लिफाफा-I में अपलोड किए गए दस्तावेजों में कमी के बारे में निविदाकर्ता से कोई स्पष्टीकरण आवश्यक है, तो उसे सीपीपी पोर्टल या ईमेल के माध्यम से प्रस्तुत करने के लिए कहा जाएगा। निविदाकर्ता एएआई द्वारा निर्दिष्ट समय के भीतर अपेक्षित स्पष्टीकरण / दस्तावेज अपलोड करेंगे, अन्यथा निविदा अस्वीकृति के लिए उत्तरदायी होगी।

If any clarification is needed from the tenderer about the deficiency in his/her uploaded documents in Envelope-I, he/she 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.

निविदाकर्ताओं को उनकी निविदा की स्वीकार्यता / निरस्तता से संबंधित सूचना सीपीपी ई-टेंडरिंग पोर्टल के माध्यम से दी जाएगी।

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

लिफाफा-II: (वित्तीय इ-निविदा)

Envelope-II: (Financial e-Bid)

लिफाफा-II: जों निविदाकर्ता पूर्व-अर्हता आवश्यकताएं तथा तकनीकी मानदंड पूर्ण करते हो, उनकी वित्तीय निविदाएँ महत्वपूर्ण दिनांक पत्र में निर्दिष्ट तारीख और समय पर खोली जाएंगी। (यदि लिफाफा-II (वित्तीय निविदा) खोलने की दिनांक तथा समय में परिवर्तन किया जाता है तो सीपीपी पोर्टल के माध्यम से सूचित किया जाएगा।)

Envelope-II: Containing financial bids of the tenderers found to be meeting the technical criteria and qualifying requirements shall be opened on the date & time mentioned in the CRITICAL DATA SHEET. (In case the date and time for opening of Envelope-II (Financial bid) is required to be changed, the same shall be intimated through CPP portal.)

7. भारतीय विमानपत्तन प्राधिकरण बिना कोई कारण दर्शाये किसी एक या सभी आवेदनों को स्वीकार या निरस्त करने का अधिकार रखती है। भारतीय विमानपत्तन प्राधिकरण बिना कोई कारण दर्शाये निविदा प्रक्रिया के किसी भी चरण में निविदा वापस बुलाने का अधिकार रखती है।

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.

8. भा.वि.प्रा. में कार्यरत उन एजेंसियों, जिनका प्रदर्शन चल रही परियोजना(ओं) में निम्न स्तर तथा सामान्य रूप से घटिया है और जिन्हें भा.वि.प्रा. के किसी भी विभाग द्वारा प्रतिबंधित करने या स्थायी / अस्थायी रूप से डीबार करने का पत्र जारी किया गया हो, को भा.वि.प्रा. निविदा दस्तावेज जारी न करने का अधिकार रखती है। भा.वि.प्रा. एजेंसी द्वारा प्रस्तुत क्रेडेंशियल को किसी भी स्तर पर (कार्यदिश जारी करने से पहले या बाद में) सत्यापित करने /जाँचने का अधिकार सुरक्षित रखती हैं। निविदा के किसी भी चरण पर, यदि आवेदक द्वारा प्रस्तुत कोई भी जानकारी / दस्तावेज



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गलत / झूठ पाए जाते हैं अथवा उनमें कुछ विसंगति पाई जाती है, जो फर्म को अयोग्य ठहराती है, उस स्थिति में भा.वि.प्रा. द्वारा निम्नलिखित कार्रवाई की जाएगी:

- फर्म द्वारा जमा की गई सम्पूर्ण धरोहर राशि (ईएमडी) जब्त करना।
- किसी भी अन्य उपयुक्त संविदात्मक / कानूनी कार्रवाई के अलावा भा.वि.प्रा. में निविदा से प्रतिबंध के लिए एजेंसी उत्तरदायी होगी।

AAI reserves the right to disallow the working agencies performance at ongoing project(s) is below par and usually poor and has been issued letter of Restraining / Temporary/ Permanent debarment/ black listing by any department of AAI or Central/ State Govt. Depts./PSUs/World Bank/ADB etc. AAI reserves the right to verify the credentials submitted by the tenderer at any stage (before or after the award of 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:

- Forfeit the entire amount of EMD submitted by the tenderer.
- The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/ legal action.

9. कंसोर्टियम / संयुक्त उद्यम कंपनियों को अनुमति नहीं दी जाएगी।
Consortium/ JV companies shall not be permitted.

10. केन्द्रीय सार्वजनिक क्षेत्र के उपक्रमों को निविदा स्वीकृति की तिथि पर प्रचलित भारत सरकार के निर्देश के अनुसार खरीद वरीयता लागू की जाएगी।

Purchase preference to Central Public Sector undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.

11. DIC / NSIC / KVIC / KVIB / MSE (सूक्ष्म एवं लघु उद्यम) हस्तकला और हाथ करघा निदेशालय इत्यादी के साथ पंजीकृत भारती सूक्ष्म और लघु उद्यमों इकाइयों को रियायते MSE के आदेश 2012 के लिये सार्वजनिक खरीद नीति के प्रावधानों (पैरा – 10) के अनुसार दी जायेगी।

Concession to Indians Micro and Small Enterprises (MSEs) unit will be given as per the provision (para – 10) of public procurement policy for MSEs order 2012, MSEs (Micro and Small Enterprises) registered with DIC / NSIC // KVIC / KVIB / Directorate of handicraft and handloom etc.

-हस्ता / Sd-

वरिष्ठ प्रबंधक (अभि-वि) / Sr.Manager (Engg-E)

भाविप्रा, राजकोट हवाईअड्डा, राजकोट / AAI, Rajkot Airport, Rajkot.

कृते तथा ओर से, अध्यक्ष / For and on behalf of the Chairman,

भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India.

UN-CONDITIONAL ACCEPTANCE LETTER
(Refer Notice Inviting Tender)

To,

Sr. Manager (Engg.-Elect)
Airports Authority of India,
Rajkot Airport,
Rajkot – 360 006.

Sir,

Acceptance of AAI's, Tender Conditions

1. The tender documents for the work **illumination through decorative lighting of Rajkot Airport on Independence Day 2022.** have been sold to me/us by Airports Authority of India, and I/we hereby certify that I/We have inspected the site and entire terms and condition of the tender documents made available to me / Us in the office of **Sr. Manager (Engg.Elect) A.A.I., C.A. Rajkot.** Which shall form part of the contract agreement and I / We shall abide by the conditions / clauses contained therein.
2. I/We hereby unconditionally accept the tender conditions of AAI, tender documents in its entirety for the above work.
3. The contents of **relevant clauses** of the tender documents have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remarks/ conditions (except unconditional rebate on quoted rates, if any in the bill of quantity) in the tender enclosed in 'Cover No. 2' and the same has been followed in the present case. In case, this provision of the tender if found violated after opening 'Cover No. 2', 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.
4. 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 asks for bribe / gratification, I will immediately report it to the Appropriate Authority in AAI

Yours faithfully,

(Signature of the tenderer)
With rubber-stamp.

(C: NIL	I: NIL	O: NIL	OW: NIL)
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Undertaking for GST Registration & Complying its Provisions

(To be submitted on official letter head)

To,
Sr. Manager (Engg.-Elect)
Airports Authority of India,
Rajkot Airport,
Rajkot – 360 006.

Tender for the work of: **"Illumination through decorative lighting of Rajkot Airport on Independence Day 2022"**

Tender ID: 2022_AAI_123425_1

With reference to above said tender ID, I/we,
_____ (Name of the company / firm)

hereby undertake that:

1. I/we are registered under GST and complying the GST provision.
2. In case of non-compliance of GST provisions and blockage of any input credit, I/we shall be held responsible to indemnify AAI.
3. All input credits have been passed on to AAI by me/us.

Name & Signature of Director/Proprietor of the Company/Firm
(with official rubber stamp)

Date: _____

(C: NIL	I: NIL	O: NIL	OW: NIL)
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UNDERTAKING REGARDING DEBARRING / BLACKLISTING

Name of work: Illumination through decorative lighting of Rajkot Airport on Independence Day 2022

I/We _____ (Name and post of the authorized signatory)
on behalf of _____ (Name of Firm) do hereby solemnly affirm
and declare as follows:

- I. Our firm is not restrained / debarred / blacklisted by AAI or Central / State Govt. Depts. / PSUs / World Bank / ADB etc. and the debarment is not in force as on last date of submission of proposal.
- II. None of Proprietor / Partners / Board Members / Directors of M/s. _____ (Name of Firm) has remained Proprietor / Partner / Board Member / Director in any firm which stands debarred / blacklisted by AAI or Central / State Govt. Depts. / PSUs / World Bank / ADB etc. and debarment is not in force as on last date of submission of proposal.
- III. Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment / blacklisting, termination of the contract etc. as deemed fit.

Date:

[Signature and name of the
authorized signatory of the firm]

Place:

Note: Above undertaking is to be given on company's letter head.

(C: NIL	I: NIL	O: NIL	OW: NIL)
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UNDERTAKING TO BE SUBMITTED BY AGENCIES

UNDER PUBLIC PROCUREMENT POLICY FOR MAKE IN INDIA

(on company's letter head)

(To be submitted in Envelope-I)

Name of work: “Illumination through decorative lighting of Rajkot Airport on Independence Day 2022”

Name of Contractor/Firm:.....

Bid No.:- 2022_AAI_123425_1

I / we have applied for above tender for the work of “Illumination through decorative lighting of Rajkot Airport on Independence day 2022” and hereby undertake that:-

I / we have gone through the “Make in India Policy” of Government of India and have understood the provisions available in the policy.

I / we have quoted the make in India local content not less than 50% of the total quoted amount as per BOQ.

Signature

Authorized Signatory of the contractor/ Firm

(C: NIL	I: NIL	O: NIL	OW: NIL)
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Annexure – ‘5’

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 (FSC-ICIC0000007).

Dear Sir /Madam,

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 –IFSCICICI0000007). UNIQUE IDENTIFIER CODE-AAIRAJKOT for Rajkot Airport, Email address :- electricalic_vark@aai.aero.

Thanking You,

(Vendor/Customer/Concessionaire)

(C: NIL	I: NIL	O: NIL	OW: NIL)
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Annexure – ‘6’
Pre-Qualification Proforma

CHECKLIST

(TO BE UPLOADED BY THE BIDDER ALONG WITH TENDER APPLICATION)

“Illumination through decorative lighting of Rajkot Airport on Independence Day 2022.”

Sr. No.	Particulars	ATTACHMENTS/ ENCLOSURES CHECK LIST (To be uploaded /enclosed)	
1.	Name & registered office Address of the Applicant.		
2.	Name, address, telephone, Fax No., e mail address of the authorized contact person of the agency for further communication.	Name :	
		Address:	
		Ph. No.:	
		Mobile No.:	
		Fax No.:	
		E-Mail ID:	
3.	ENVELOPE-I: It shall contain the scanned copy of		
(a)	EMD and Tender fee	Earnest Money Deposit (EMD) and Tender Fee of Rs.1,180/-To be paid online through the payment gateway of State Bank of India integrated / mapped with CPP Portal by AAI	Earnest Money Deposit (EMD) and Tender Fee of Rs.1,180/-To be paid online through the payment gateway of State Bank of India integrated / mapped with CPP Portal by AAI YES/NO
(b)	Unconditional Acceptance Letter	Format given in Tender document as per e-NIT	Scanned copy of duly signed & stamped Unconditional Acceptance Letter uploaded YES/NO
(c)	Details of PAN card	Enclose documentary proof in support of PAN.	Scanned copy of PAN Card uploaded. YES/NO
(d)	GST Registration Certificate.	Enclose GST registration certificate.	Copy of GST Registration Certificate. YES/NO
(e)	Undertaking regarding blacklisting/debarment.	Enclose Undertaking as per NIT.	Scanned copy of Undertaking uploaded. YES/NO
(f)	Undertaking regarding Public Procurement Policy.	Enclose Undertaking as per NIT.	Scanned copy of Undertaking uploaded. YES/NO
(g)	Companies/proprietary firms to upload Authorization letter/POA and other documents required as per NIT.	Enclose documentary proof in support of Companies/proprietary firms as per NIT.	Scanned copy of Companies/proprietary firms uploaded. YES/NO

(C: NIL	I: NIL	O: NIL	OW: NIL)
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(h)	GST Undertaking	Enclose Undertaking as per NIT.	Scanned copy of Undertaking uploaded. YES/NO
(i)	Annualized average financial turnover details (Abridged Balance Sheet and Profit & Loss Account) during last three financial years	Abridged Balance Sheet and Profit & Loss account for last three financial year as per e-NIT	Scanned copy of Annual Report i.e. Abridged Balance Sheet and Profit & Loss A/c Statement Uploaded. YES/NO
(j)	Digitally signed Tender document	As per e-NIT	Digitally Signed Scanned copy uploaded YES/NO
(k)	PQ Performa Duly filled	Tenderer should submit scanned copy of PQ Performa Duly filled	Scanned copy of PQ Performa Duly filled uploaded YES/NO
4.	ENVELOPE-II(PRICE BID FOLDER): It shall contain.		
a)	Price/Financial e- Bid	To be quoted online through CPP portal www.etenders.gov.in	Uploaded YES/NO

Declaration

I, () hereby declare that the documents submitted / enclosed are true and correct. In case any document at any stage found fake / incorrect, my EMD may be forfeited.

Place:
Date

Signature with stamp
Authorized Signatory of the Agency

(C: NIL	I: NIL	O: NIL	OW: NIL)
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PARTICULAR SPECIFICATIONS

Airports Authority of India has proposed to take up the work for “**Illumination through decorative lighting of Rajkot Airport on Independence Day 2022.**”

1. LOCATION OF WORK:

The location of the work is at Rajkot Airport.

2. PRICES :

All Tendered rates should be inclusive of all taxes, duties, cess, fees, royalty charges, etc. levied under any statute but **exclusive of GST**. GST shall be paid to bidder for any taxable supply / services against a valid Tax Invoice.

3. TERMS OF PAYMENT :

The final bill shall be made by AAI on satisfactory completion of work. Following documents shall be submitted by the contractor to the E.I.C. and the same shall be processed for release of payment.

a) Final bill along with GST invoice.

b) Other relevant documents if any.

4. POWER SUPPLY: -

The power supply will be provided by AAI.

5. REGULATIONS : -

All men and vehicles will observe the regulations in force in the operational area and will do nothing to pose a danger to the aircraft and their operations. All vehicles will fly the mandatory red flag during day light hours and red lights during night while working in operational areas.

6. REDUCED RATE PAYMENT :-

All works have to be carried out strictly as per site requirement and direction of E.I.C.. Any work found below specification. However, if any work is below specification but is technically acceptable as per the discretion of the Engineer-in-charge, the same work will be considered for acceptance and will be paid at a reduced rate at the sole discretion of the Engineer-in-charge, and his decision will be final in this respect and no claim of the contractor shall be entertained in this regard at any stage.

7. DAMAGE TO PERSON AND PROPERTY : -

The Contractor shall indemnify and keep indemnified AAI against all losses and claims for injuries or damage to any person or any property whatsoever, which may arise out of or in consequence of decoration work by them and against all claims, demands and proceedings of or in relation thereof.

8. Tools and Plants : -

Tools and plants will be arranged by the agency for execution of work. After execution of work it will removed from the sites.

9. Entry Pass: - The work site lies in operational area Rajkot Airport. The contractor shall apply in writing in advance for issue of necessary entry passes of workmen engaged by him if required. The office/airport premises are an essential Service covered under the maintenance of essential service Act and hence disruption of services rendered will be a statutory offence. The necessary police verification etc. as required for entry passes will be the responsibility of the contractor. All expenditure towards arranging security passes shall be borne by the Agency.

10. Security:-The contractor and his employees shall abide by security regulation framed by AAI/ BCAS or Police Authorities. Any worker of the contractor, whose presence is found undesirable in AAI premises, shall not be allowed to work. The Contractor shall be fully responsible for the satisfactorily working of his staff.

"If Contractor or his authorized representative or his employed workers are found violating any of security regulations, suitable action shall be taken by AAI as per prevailing rules".

All men and vehicles shall be permitted to enter the restricted / office area only on possession of the security passes. The contractor shall apply in writing in advance before commencement of work for issue of security passes and shall submit a list of personnel concerned with their addresses. The contractor shall ensure that his men are deployed only in those areas where the security passes issued is valid for. Passes shall be deposited back with Engineer-In-Charge on demand and in any case immediately after completion of work. The contractor or his staff/workmen shall observe all the rules promulgated from time to time by the concerned authorities. Any person found violating the security rules laid down by the authority will be expelled from the area without assigning any reason whatsoever and contractor shall have no claim on this account.

Final Bill Payment: -The total amount of final bill worked out at the accepted tender rates, if found to be more than the amount worked out at the quoted rate of second lowest, the contractor shall be paid lower of the two.

Successful bidder may submit BG (PBG/BG- SD/FBG) in accordance with the bank details.

CORPORATE NAME : AIRPORTS AUTHORITY OF INDIA
BANK NAME : ICICI BANK
IFSC CODE : ICIC0000007
BG ADVISING MESSAGE : IFN 760COV (BG ISSUE)
: IFN 767COV (BG AMENDMENT)

UNIQUE IDENTIFIER CODE: "AAIRAJKOT" be mentioned in field 7037 of the BG advising message code. While submitting the documents to BG issuing bank, the vendor/customer/concessionaire will also submit letter to the issuing bank as per the format mentioned in the Annexure-7.

(Based on the above inputs from the vendor/customer/concessionaire, the BG confirmation message through SFMS will be triggered to the beneficiary bank i.e. ICICI bank and on the basis of unique identifier code, the BG confirmation mail will be received in the designated email ids issued to the respective units. The vendor/customer/concessionaire shall ensure to attach copy of the SFMS BG confirmation message sent by the BG issuing bank ICICI Bank.)

Additional Conditions:

- a) The work shall be carried out as per the instructions of the Engineer-in-charge.
- b) Any damage caused to AAI property during execution of work shall be made good to the original finish at free of cost.
- c) Prior approval of the Engineer-in-charge is required for all the material to be used in the works.
- d) All the site have to be cleared and properly leveled and made good as per original where excavation has been done at free of cost as per original after completion of the work.
- e) Electrical connection & interconnection from nearest power supply point will be done by agency complete as per actual site requirements.
- f) Electrical Safety will be insured by agency.

Sr. Manager (Engg.-Elect)
A.A.I., C.A. Rajkot.

Date : _____

To,

The Sr. Manager Engg.(E)
Airports Authority of India,
Civil Airport, Rajkot.

Subject :- Request for E-Payment.

Sir,

The following particulars are given for effecting E-payment in respect of our claim/bill.

- 1) Name of the Company :
- 2) Address of Company :
- 3) Bank Account No. :
- 4) Bank / Branch Name & Address :
- 5) Branch Code :
- 6) IFSC code of the Bank :
- 7) Payment Account No. of the Company :
- 8) TIN no :
- 9) CST no :

We also enclosed herewith a Cheque duly cancelled of our above bank account.

Thanking You,

Yours faithfully,

()

Authorized Signatory.

(C: NIL	I: NIL	O: NIL	OW: NIL)
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CPPP under GePNIC, Help Desk Services

1. For any technical related queries please call the Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/ clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel: 0120-4200462, 0120-4001002.

Mobile: 91 8826246593

E-Mail: support-eproc@nic.in

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

E-Mail: cphp-doe@nic.in

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

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

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

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

SL. No.	Support Persons	Escalation Matrix	E-Mail Address	Contact Numbers	Timings*
1.	Help Desk Team	Instant Support	eprochelp@aai.aero	011-24632950, Ext-3512 (Six Lines)	0800-2000 Hrs. (MON - SAT)
2.	Jr.Exe.(IT)	After 4 Hours of Issue	sanjeevkumar@aai.aero	011-24632950, Ext-3505	0930-1800 Hrs. (MON-FRI)
3.	AGM(IT)	After 12 Hours	snita@aai.aero	011-24632950, Ext-3523	0930-1800 Hrs. (MON-FRI)
4.	Jt. General Manager(IT)	After 24 Hours	ykkaushik@aai.aero	011-24651507	0930-1800 Hrs. (MON-FRI)
5.	General Manager(IT)	After 03 Days	gmitchq@aai.aero	011-24657900	0930-1800 Hrs. (MON-FRI)

***The Helpdesk services shall remain closed on all Govt. Gazetted Holidays.**

5. The above mentioned help desk numbers are intended only for queries related to the issues on e-procurement portal and help needed on the operation of the portal. **For queries related to the tenders published on the portal, bidders are advised to contact concerned Bid Manager of AAI**

[Validate](#)[Print](#)[Help](#)**Item Rate BoQ**

Tender Inviting Authority: SM (E E), AAI, CA Rajkot.

Name of Work: Illumination through decorative lighting of Rajkot Airport on Independence Day 2022.

Contract No: AAI/RAJ/TERMINAL/NIT-02/22-23

Name of the Bidder/ Bidding Firm / Company :							
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8
1	Decoration of wall by LED light string multiple colors (10 mtr each)	Item 1	300	Strings		0.00	INR Zero Only
2	Decorating of outside canopy using multi colored LEDs	Item 2	20	Each		0.00	INR Zero Only
3	Decoration of 4 mtr poles using spiral LED strings	Item 3	13	Each		0.00	INR Zero Only
4	Decoration of periphery using software programmed LED light strings (10 mtrs each)	Item 4	250	Strings		0.00	INR Zero Only
5	Decoration of Ceiling by hanged decorative paper globes inside Terminal Building	Item 5	60	Each		0.00	INR Zero Only
6	Decoration of trees using LED spiral lights and RGB par light	Item 6	80	Each		0.00	INR Zero Only
7	Providing seated selfie points with flower decorations and display of AAI message and logo	Item 7	2	Job		0.00	INR Zero Only
8	Decorating terminal building with national flag themed three colored paper flower strings, balloons and paper flags etc.	Item 8	1	Job		0.00	INR Zero Only
9	Decoration of garden area outside terminal building using LED strings (10 mtrs. Each)	Item 9	300	Strings		0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					