

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-05-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-05-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Civil Aviation
Department Name/विभाग का नाम	Airports Authority Of India (aai)
Organisation Name/संगठन का नाम	Airports Authority Of India
Office Name/कार्यालय का नाम	Rhq Wr
क्रेता ईमेल/Buyer Email	buycon51.mca.mh@gembuyer.in
Total Quantity/कुल मात्रा	5905
Item Category/मद केटेगरी	Bleaching Powder in 1 kg pack , Insect Repellant for Mosquitoes or Insects of 200ml capacity , BATHROOM CLEANER AND SANITIZER CONCENTRATE 5 LTRS Can , Glass Cleaning Concentrate , Glass Cleaning Liquid , Liquid Soap Handwash Concentrate , Liquid Soap Concentrate for Floor Cleaning , Toilet Bowl Cleaner Liquid Concentrate , NAPHTHALENE BALLS , Cleaning POWDER , Soap 25 or 30 gms , SOAP BAR
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	ARC for supply of MSME registered Sanitary items (Cleaning Chemicals) From MSEs registered as Manufacturers Only for the year 2025-26 for Western Region Hqrs. (12 items)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Toilet Soap, Liquid (V2) as per IS 4199 Floor Cleaner (V2) Toilet Cleaner Liquid as per IS 7983
BOQ Title/बीओक्यू शीर्षक	ARC for supply of MSME registered Sanitary Items Cleaning Chemicals for the year 2025 26 for Mumbai
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Bleaching Powder in 1 kg pack
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	1089007
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
15-05-2025 11:00:00	Airports Authority of India Materials Management Deptt Pota Cabin New Airport Colony Opp Parsiwada Sahar Road Vile Parle East Mumbai 400099

Bleaching Powder In 1 Kg Pack

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	100	365

Insect Repellant For Mosquitoes Or Insects Of 200ml Capacity

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	300	365

BATHROOM CLEANER AND SANITIZER CONCENTRATE 5 LTRS Can

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	1000	365

Glass Cleaning Concentrate

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	180	365

Glass Cleaning Liquid

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	500	365

Liquid Soap Handwash Concentrate

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	1600	365

Liquid Soap Concentrate For Floor Cleaning

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	185	365

Toilet Bowl Cleaner Liquid Concentrate

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	1000	365

NAPHTHALENE BALLS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	100	365

Cleaning POWDER

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	100	365

Soap 25 Or 30 Gms

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	700	365

SOAP BAR

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/प रेबिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Smita Sanjay Jande	400099,RHQ WR, Airports Authority Of India , Operational Offices , New Airport Colony , Opp Parsiwada , Sahar Road , Andheri East	140	365

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Conditions:-

BoQ based bids are invited through the GeM portal by Manager (MM), Airports Authority of India, Materials Management Deptt, O/Regional Executive Director (WR), New Airport Colony, Opp.Parsiwada, Sahar Road, Vile-Parle (East), Mumbai -400099 on behalf of Chairman, AA, from Manufacturers, Authorised Distributors, Authorised Dealers and Dealers for the work/supply “ **ARC for supply of MSME registered Sanitary items (Cleaning Chemicals) From MSEs registered as Manufacturers Only for the year 2025-26 for Western Region Hqrs. (12 items).**” at an estimated cost of **Rs. 10,89,007=00 i/ GST** with a period of completion of 365 days.

1. **Nature of contract :** This BoQ based bidding is a “**ARC for supply of MSME registered Sanitary items (Cleaning Chemicals) From MSEs registered as Manufacturers Only for the year 2025-26 for Western Region Hqrs. (12 items).**” and the contract will be valid for one year from the date of contract order. The quantity mentioned in the BoQ is for the entire year and not one-time supply. The supplier has to supply the material as and when demanded by us throughout the entire contract period of one year within the total financial limit of the contract.

2. **Quantity:- 25% Repeat Order of Total Value/ Quantity of Purchase Order** :- The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

3. **Rates:** As this tender is not an Item rate contract, total consolidated amount of the rates quoted for individual items of all items shall be considered for L1 agency. Rates have to be quoted mandatorily for all the listed items without fail, else the quote of such bidder will not be considered for selection of L1 and will be out-rightly rejected.

4. **Inspection of Samples** : Tenderers are advised to inspect the sample of all the items available at O/o of Manager (MM), O/o The Regional Executive Director (WR), AAI, Porta-Cabin- Ground Floor, New Airport Colony, Opp. Parsiwada, Sahar Road, Vile-Parle (E), Mumbai 400 099 during working days from 1000 hrs. to 1600 hrs before quoting the rates (except for Saturday & Sundays).

Tenderers are advised to inspect the samples & satisfy themselves before submitting their tenders and in general shall themselves obtain all necessary information which may influence or effect their tender. A tenderer shall be deemed to have full knowledge of the samples whether he inspect it or not & no extra charges consequent on any misunderstanding or otherwise shall be allowed.

5. **Validity of Bid:** The Tender for the work shall remain open for acceptance for a period of **ninety days** from the date of opening of Price Bid.

6. **GUARANTEE/WARRANTEE** : The complete supply of the subject item(s) shall be guaranteed/waranteed for a period of one year from the date of the order against any manufacturing & workmanship defects / damages, if any.

7. **Delivery Schedule** : The party has to supply the material in instalments as and when requirement given by Material

s Management Deptt immediately on intimation during the contract period of 365 days. Material has to be delivered in the O/o of Manager (MM), O/o The Regional Executive Director (V R), Porta-Cabin, New Airport Colony, Opp. Parsiwada, Sahar Road, Vile-Parle (E), Mumbai-99 during working days from 1000 hrs. to 1600 hrs (except for Saturday & Sundays).

8. **Contract Document/Agreement:** The agreement shall be executed on a **non-judicial stamp paper of value of Rs.100/=(Rupees One Hundred only)** or as per prevailing practice by court of law as per proforma given in Annexure C and cost of the stamp paper shall be borne by contractor/supplier (uploaded along with specification).

9. **Security Deposit:**

Not Applicable

a) Security Deposit shall be deducted @ 10% from the gross amount of each running bill till the total security of 10% of the contract / purchase order amount is recovered,

b) Agency can submit bank guarantee for this 10% value amount in case they do not desire deduction of the above security deposit

c) This bank guarantee should be submitted within 30 days (thirty days) from the date of our order.

d) SD amount will be refunded without any interest on satisfactory completion of the Contract period ie One year from the date of the order after deducting claims / dues as liquidated damages, etc if any.

10. **Earnest Money Deposit:** EMD of unsuccessful bidders received shall be refunded immediately after completion of all formalities of bid except for L-1 bidder. Not Applicable

EMD of L-1 bidder will be refunded only after the completion of contract period of 365 days or completion of total financial limit of the contract whichever is earlier.

11. **Payment Schedule :** Payment will be processed through offline mode and not through GPA. Payment(s) shall be made within 30 (thirty) days from the date of receipt of invoice only after satisfactory execution of the supply/works duly certified by/from the designa

ed officer(s) for the actual and satisfactory supply/work carried out. The payment shall be released on part supply basis subject to A.A.I.'s discretion.

12. Following Documents needs to be uploaded for technical bid:

- i. Scan copy of MSME certificate as manufacturer of any of the items mentioned in the tender
- ii. Scan copy of PAN Card
- iii. Scan copy of documentary proof of GST Number.
 - iv. Letter of Undertaking duly signed and sealed regarding unconditional acceptance of terms & conditions as per format in Annexure B (format at page 9 below).
 - v. Compliance of BoQ specification (Schedule A)

13. Arbitration

All disputes or differences arising out of the purchase order shall be referred to the sole arbitrator or a person appointed by AAI. The award of the arbitrator so appointed shall be final and binding on the parties. The provisions of the Arbitration and Conciliation Act 1996 OR any statutory modification OR re-enhancement thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.

Schedule "A"
(TO BE SUBMITTED IN COVER-II)

COMPLIANCE OF AAI'S BOQ/TECHNICAL SPECIFICATION

Name of work: **ARC for supply of MSME registered Sanitary items (Cleaning Chemicals) From MSE registered as Manufacturers Only for the year 2025-26 for Western Region Hqrs. (12 items)."**

Sl. No.	विवरण/ Description	ब्रांड/Brand	Tentative Quantity as per requirement	Units	Photo images of brands and items approved	Confirm/ Compliance whether your product meets the required specifications (indicate Yes / No)
1	Bleaching Powder in 1 kg pack	Good Qty. (as per our sample)	100	Nos		
2	Insect Repellant for Mosquitoes/Insects of 200ml capacity)	Baygon/Hit	300	Nos		
3	<p>BATHROOM CLEANER AND SANITIZER CONCENTRATE (5 LTRS Can) -</p> <p>1) Effective in cleaning and disinfecting for all surface fittings, bathtub, Sink, walls, tiles & removes hard water stains.</p> <p>2) Immediate deodorizing effect, Long lasting action, Creates fresh & pleasant atmosphere.</p> <p>3) Remarkable penetration power in calcareous layers, Revive the brilliance of faucets, control odor and leaves the bathroom perfumed</p> <p>ph balance : pH : 6-7</p> <p>Packing in 5 ltrs can as per company packing but the company should supply dilution machine for dilution purpose</p>	<p>Taski R1 Supr/</p> <p>Ross WR B1/</p> <p>OB care Rest Room Odour Eliminator/ Reinlich UH9 Bathroom Cleaner Concentrate/Tazo H1</p>	1000	Ltrs		

Sl. No.	विवरण/ Description	ब्रांड/Brand	Tentative Quantity as per requirement	Units	Photo images of brands and items approved	Confirm /Compliance whether your product meets the required specifications (indicate Yes / No)
4	<p>Glass Cleaning Concentrate -</p> <p>1) Glass cleaning concentrate which should be Effective in all types of Glass & Mirrors, regular cleaning of windows. 2) Can be used with naked hand.</p> <p>3) Removes water marks and finger marks 4) Gives streak free finish 5) Applicable areas : Interior glass and surfaces, mirrors, frames, plastic and car windows, Increases floor resistance, cleans and cares, polishable and suitable for cleaners</p> <p>ph balance : pH should not be less than 6</p> <p>Packing in 5 ltrs can as per company packing but the company should supply dilution machine for dilution purpose</p>	<p>Taski R3/ Rosa GC B3/OB Care Glass Cleaner/ Reinlich-UH3-Glass Cleaner)/ TAZO H3</p>	180	Ltrs		
5	<p>Glass Cleaning Liquid 500 ml bottle with spray nozzle - Packing of Glass cleaning liquid ready to use in 500 ml bottle with nozzle spray for effective cleaning</p>	<p>Ross GC/ E3 Eco crystal glass cleaner/ Colin Spray/ Tazo H3</p>	500	Nos		

Sl. No.	विवरण/ Description	ब्रांड/Brand	Tentative Quantity as per requirement	Units	Photo images of brands and items approved	Confirm/ Compliance whether your product meets the required specifications (indicate Yes / No)
6	<p>Liquid Soap Handwash Concentrate Packing Can of 5 Ltrs -</p> <p>1) It should be gentle and Slightly perfumed</p> <p>2) Miscibility with water: Fully Miscible.</p> <p>3)The liquid soap is effective hygiene and sanitize your hands with pleasant smell and appropriate moisturization. 4) It provides adequate foaming and anti-bacterial properties. 5) The product should be FDA approved 6)Gentle on skin and cleanses deeply into pores. Mild on skin, also when frequently used, pH neutral. Forms fine layer of foam, nurturing properties, especially suited for sensitive skin.</p> <p>Fragrances : 3 to 4 fragrances</p> <p>pH Balance : Product pH neat should be between 6.0 to 7.0</p> <p>Packing in 5 ltrs can as per company packing but the company should supply dilution machine for dilution purpose.</p>	Soft Care Star/ Ros s Aqua or BR802/ EF Ecofresh hand wash/Fe M GeenLime/Tazo P40,P41	1600	Ltrs		

Sl. No.	विवरण/ Description	ब्रांड/Brand	Tentative Quantity as per requirement	Units	Photo images of brands and items approved	Confirm/ Compliance whether your product meets the required specifications (indicate Yes / No)
7	<p>Liquid soap Concentrate for floor cleaning Packing Can of 5 Ltrs -</p> <p>1) Multi-clean, concentrated hard surface and multi purpose cleaner with pleasant fragrance.</p> <p>2) Quick Stain and dirt removing action</p> <p>3) Mild pleasant fragrance</p> <p>4) Highly Dilutable Thick Liquid</p> <p>5) Opaque in Nature</p> <p>6) Pack size : 5 Litre Can</p> <p>7) Can be used on all types of surfaces</p> <p>pH balance : pH of neat Solution should not be less than 6.0</p> <p>Packing in 5 ltrs can as per company packing but the company should supply dilution machine for dilution purpose</p>	Taski R2/ Ross FCH BR204/ OB Care Multipurpose cleaner/ REINLI CH-UH7-FLOOR CLEANER CONCENTRATE/ Echo Tough All Purpose/ Tazo H7	185	Ltrs		

8	Toilet Bowl Cleaner Liquid Concentrate : 1) It should removes tough stains & lime deposits from toilet bowl. 2) It should be perfumed anti-lime scale, toilet cleaner, cleans, de-scales and deodorizes. 3) Instantly eliminates mineral and organic residues. 4) It removes with high efficiency, lime scale deposits and ferruginous deposits. 5) Packing in 5 ltrs can as per company packing but the company should supply dilution machine for dilution purpose (100 empty Bottles of nozzle dispenser of 500 ml to be provided free of charge)	Taski R6/ Ross TC BR401/ O B Care Toilet Bowl Cleaner / REINLICH-UH6-T OILET BOWL CLEANER (Code -RTWRBF) / E6 Germ Fighter Toilet Cleaner/ Tazo H6	1000	Ltrs	
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Sl. No	विवरण/ Description	ब्रांड/Brand	Tentative Quantity as per requirement	Units	Photo images of brands and items approved	Confirm/Compliance whether your product meets the required specifications (indicate Yes / No)
9	NAPHTHALENE BALLS - packing in 1 kgs sealed pack of the company with latest manufacturing date	Wonder Mist/Wonder Fresh /Gainda/ Trishul	100	Kgs		

10	Cleaning POWDER 1 KG PACK with latest mfg . Date	Odopic, Wheel or equivalent	100	Nos		
11	Soap 25/30 gms with latest mfg date	Lux/medi mix/Hamam	700	Nos		
12	SOAP BAR weight of each soap 250 gms with latest manufacturing date	Rin/ Wheel or equivalent	140	Nos		

Certificates to be submitted :

1. Govt Laboratory Tested Certificate to be attached stating the confirmation of the quoted products match the desired specification of the chemicals for tender item No.3,4,5, 6,7,8

The Cleaning Chemical containers shall be legibly and intelligibly marked with the following information:-

- a) Name of the material**
- b) Net mass of the material**
- c) Manufacturer's name & his trademark, if any.**
- d) Month & year of manufacture, and validity**
- e) Batch or lot in code or otherwise.**

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DECLARATION

I/WE () hereby declare that the documents submitted / enclosed are true and correct. It is also here confirmed that we have read and understood the technical specifications / features of the tender items and the same are matching with the technical specifications / features of the items for which we are quoting.

In case any document at any stage found fake / incorrect, action as deemed fit by AAI can be taken against me.

**Place:
Signature of the contractor/ supplier**

Authorized Signatory

**Date:
Company seal**

**SUPPLIER/CONTRACTOR
MANAGER (MM)**

A.A.I. , WESTERN REGION (HQRS)

Annexure I

**UNDERTAKING REGARDING UNCONDITIONAL ACCEPTANCE OF
TERMS AND CONDITION OF TENDER DOCUMENT**

Date:

The Manager (MM)
Materials Management Deptt,
Airports Authority of India,
O/o Regional Executive Director(WR),
New Airport Colony,Opp.Parsiwada,
Sahar Road, Vile-Parle (East),
Mumbai -400099

Name of work : “ARC for supply of MSME registered Sanitary items (Cleaning Chemicals) from MSEs registered as Manufacturers Only for the year 2025-26 for Western Region Hqrs. (12 items)”

Sir,

The tender document, specifications, terms & conditions for the above work have been seen by me and I/We hereby certify that I/We have inspected the samples and read the entire terms and conditions of the tender documents which shall form part of the contract agreement and I/We shall abide by the conditions/clauses contained therein. I hereby unconditionally accept(s) the tender conditions of AAI's tender documents in its entirety for the above work.

I/We hereby agree to abide by the terms and provisions of the said conditions of the contract and provisions contained in this tender. It is certified that I/we have not stipulated any condition(s) in our tender in Technical bid documents. In case, any condition(s) are found in Technical Bid documents then Price Bid shall not be opened, or if any condition is found in Price Bid the tender may be rejected.

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. If any officer of AAI asks for bribe / gratification, I will immediately report it to the appropriate authority in AAI.

I/We agree that "If at any stage, any information / documents submitted by us are found to be false, we shall be liable for debarment from tendering in AAI, apart from any other appropriate / Legal action".

Thanking you,

Yours faithfully

**(Signature of the Contractor/Supplier
With Rubber Stamp)**

Annexure C

PROFORMA OF AGREEMENT

This agreement made on the _____

Between the Airports Authority of India, a statutory Corporation set under the Act of Parliament and having its Operational Offices at Gurgaon Road, New Delhi- 110 037, hereinafter called Authority which terms shall mean and include its successors in law and other party _____ hereinafter called supplier which terms shall include their legal representatives and successors in law and other party. Whereas the supplier has submitted tenders for supply of _____ vide their letter dated _____ to Airports Authority of India, Western Region Hqrs and the same has been accepted by the Authority on the terms and conditions contained in the Purchase Order No. _____ dated _____.

NOW THE DEED WITNESSETH AS UNDER

That the terms and conditions contained in the GeM/Purchase Order No. _____ dated _____ shall form part of the agreement.

Following documents shall also form part of this agreement .

1. General & Additional Terms & Condition of GeM's BoQ Bid No. _____ dated _____
2. Supplier's Technical Bid.
3. Supplier's Commercial Bid.
4. Other relevant correspondence, if any. (Complete Tender document duly signed and stamped of L-1 agency)

SIGNATURE WITH SEAL

PURCHASER

SUPPLIER

AIRPORTS AUTHORITY OF INDIA

Materials Management Department

Western Region Hqrs.

Porta Cabin, Ground Floor,
New Airport Colony,
Opp.Parsiwada, Sahar Road,
Vile-Parle (East), Mumbai – 400 099

Date:

Note: This affidavit is to be attested by a First Class Magistrate / Notary Public on non-judicial stamp paper of Rs. 100/-.

Date: _____

To

AIRPORTS AUTHORITY OF INDIA
MUMBAI AIRPORT

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.

10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws. / जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---