

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-06-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-06-2025 18:30:00
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	Airports Authority Of India Port Blair
क्रेता ईमेल/Buyer Email	pao28.aai.wb@gembuyer.in
Total Quantity/कुल मात्रा	250
Item Category/मद केटेगरी	Non Metallic Baskets - Cane Basket as per IS 3053 (V2) (Q4)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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?/	No

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	856010
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	14509

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

AIRPORT DIRECTOR

Airports Authority Of India Port Blair, Airports Authority of India (AAI), Airports Authority of India, Ministry of Civil Aviation
(Aai Sri Vijaya Puram)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSEPurchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. 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.

4. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

BOQ - [1748254558.xlsx](#)

Non Metallic Baskets - Cane Basket As Per IS 3053 (V2) (250 pieces)

(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

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	ISI Marked	No
	Handle provided	No
CONSTRUCTIONAL	Cane Diameter as per Clause 3.3 of IS 3053 (mm)	9
	Size of Cane Basket as per Clause 4.1 of IS 3053 (in mm)	600X300
	Thick strengthening strip (passing from one edge to other through the bottom intersecting at right angle)	Without
CERTIFICATIONS	Availability of Test Reports from Central Govt./NABL/IL AC accredited Lab to prove conformity	No
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	No

Additional Specification Parameters - Non Metallic Baskets - Cane Basket As Per IS 3053 (V2) (250 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Refer buyer added text based ATC Clauses for detailed specification, dimensions, test certificates and GCC (General Conditions of Contract).	Refer buyer added text based ATC Clauses for detailed specification, dimensions, test certificates and GCC (General Conditions of Contract).

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Abhijit Datta	744103,VSI Airport, Lamba Lane, Port Blair	250	90

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED TEXT BASED ATC CLAUSES

Name of Work: Supply of Baggage Crate made of HDPE for conveyor system at VSI Airport, Sri Vijaya Puram.

SCOPE OF WORK

Supply of Roto Moulded Baggage Crate made of HDPE, without any metal part and having weight capacity not less than 25 Kg, Approximate dimensions 790x550x218 in MM, similar to Nilkamal 25 Kg weight capacity HDPE Roto moulded Baggage Crate, Model: RMC7853230. To be supplied at VSI Airport, Sri Vijaya Puram.

RATES

The prices quoted shall be inclusive of all taxes including GST (as applicable), duties, cess, fees, royalty charges, transportation, insurance, etc. levied under any statute.

CONTRACT DOCUMENTS

The contract document is confidential and must strictly confine to the contractor's own use and for the purpose of the contract.

INSPECTION & TESTING

The Contractor shall arrange all the materials and labour required for inspection of equipment / spares or for any testing to be carried out at site. Notwithstanding approval of tests or equipment by the AAI, the Contractor shall be required to perform site tests and prove the correctness performance of equipment / materials supplied as per the contract specifications and conditions. AAI shall reserve the right to reject any equipment / material should it, on tests, be found not to comply with contract / manufacturer's specifications.

MATERIAL AND EQUIPMENT

All materials shall be new and of the approved make and model. **The manufacturing date of the baggage Crate to be supplied shall not be more than Six months old from the date of Work order.** The Contractor shall be responsible for the safe delivery of all materials and shall ensure it against damage by fire, damages, etc. Items will be supplied as per specifications only. The Agency shall submit the Type test certificate of the Baggage Crate. It is the responsibility of the contractor to get the materials approved before delivery, failing which AAI shall not be bound to accept the materials.

COMPLETION TIME

The completion period allowed for this work is **THREE MONTHS**, which shall be reckoned as per the Contract document.

WARRANTY:

The Products delivered shall have Warranty of **ONE YEAR**.

SECURITY DEPOSIT

The payments will be released after deduction of Security Deposit, Income Tax, Cess, etc. as per contract and statutory requirements and adjusting any dues from the firm, which might have rendered itself liable as per provisions of the contract. Labour Cess @ 1% (as applicable) as per the rules and regulations in force shall be deducted from the bills of the contractor and deposited with designated Authorities. The security deposit deducted @ 10% will be released only after the successful completion of the Defects Liability Period of **ONE YEAR** from the recorded date of completion of work.

The Security Deposit of the contractor shall not be refunded before expiry of from the date of completion of work. The contractor shall not be entitled for any payment whatsoever on this account.

EARNEST MONEY DEPOSIT(EMD):

Earnest Money Deposit will be required to be paid for an amount of **Rs.14,509/-** through online as per the given bank details before the scheduled date and time of bid submission (as Per GeM) through RTGS/NEFT in favour of Airports Authority of India, VSI Airport, Sri Vijaya Puram and the proof of the same has to be submitted/uploaded as mentioned in NIT Clause. No Demand Drafts / Bank Guarantee/ FDR would be accepted in this regard. EMD deposit made by the bidders, would be refunded directly in their respective bank accounts, of all except the successful bidder to whom the contract is awarded.

The particulars pertaining to Bank account for RTGS/ NEFT of EMD amount are as follows: -

Account Holder Name: Airports Authority of India

Name of Bank: State Bank of India

Branch: Rakshavihar, Sri Vijaya Puram

Account Number: 32354798837

IFS Code: SBIN0008721

The tenderer/Bidder, whose EMD are not found to receive in AAI Bank Account by the date & time mentioned in critical data sheet, failing which tenders will be liable to be rejected.

Or

Valid documents of MSEs units (registered with DIC/NSIC/KVIC/KVIB/ Directorate of Handicraft and handloom etc.) in case of seeking exemption from payment of EMD etc.

DEFECTS LIABILITY PERIOD

Defects Liability Period (DLP) of Baggage Crate against any damage, defects, unsatisfactory performance shall be for **ONE YEAR** which shall be reckoned from the date of completion supply to AAI.

Any Baggage Crate, found defective or fading of colour within the defect liability period shall have to be replaced with new one by the Contractor free of charge not later than two weeks from the date of notification at his own cost to the satisfaction of the Engineer-In-Charge and nothing shall be paid to the contractor on this account. During the defects liability period, the bidder shall be responsible for rectify of all defects / replace the defected baggage crates as per warranty policy.

If any faulty Baggage Crate replaced or renewed under the clause shall also be guaranteed upto the defects liability period. If any defect be not remedied within a reasonable time, the Purchaser may proceed to do the work at Contractor's risk and without prejudice to any other rights which the Purchaser may have on the contractor in respect of such character as may affect the replacement or renewal of such defects.

REJECTION OF DEFECTIVE EQUIPMENT

If the Baggage Crate or Crates, before it is taken over, be found defective or fails to fulfil the intent of the specifications, the contractor shall, on receipt of a written notice from the Engineer-In-Charge forthwith replace the defective equipment. Should the contractor fail to rectify of all defects / replace the defected baggage crates within stipulated time, mentioned in the written notice, or replace the Baggage Crate at no extra cost, the Authority may make good, reject and/or replace at the risk and expense of the contractor the whole or any portion of the equipment which is defective or fails to fulfil the requirements of the contract. The Authority shall have the right to operate all Baggage Crates, in any operating condition, whether or not such equipment's have been accepted as complete and satisfactory. Repairs and alterations shall be made at such time and as directed by the Engineer-in charge.

PRICE BASIS AND SUFFICIENCY OF TENDER

Prices for each of the items of schedule of quantities shall be firm and consolidated for the equipment delivered at site including all applicable taxes, levies, etc. The tenderer is responsible for ascertaining all relevant information and making due allowance in his tender for any factors likely to affect his contract works. AAI does not give any concessional forms / certificates / permits towards any taxes, duties & other levies.

es like sales tax, road taxes / permits, etc. Income tax deduction shall be made from all payments made to the contractor as per rules & regulations in force in accordance with income tax act prevailing from time to time. Way bill / road permit has to be arranged by the contractor, if required. In this connection all financial implication has to be borne by the contractor.

TERMS OF PAYMENT

1st & final payment will be released after complete supply of 250 Nos Baggage Crates to AAI, VSI Airport, Sri Vijaya Puram (Port Blair) subject to the submission of the following documents: -

- i. Delivery challan and tax invoice.
- ii. Type Test Certificate.
- iii. Routine test certificate for the Baggage Crates supplied.

Payment shall be released after necessary deductions as per the Contract document.

GENERAL INFORMATION / GUIDELINES

1. Agency has to quote their rates in figures as well as in words in Schedule of Quantities as per enclosed Annexure-1, clearly indicating basic rates & GST separately as per format. The rates quoted shall be inclusive of all cost components for successful execution of work.
2. Payment shall be made on after successful completion of work. No advance payment is admissible.
3. Once the Agency has given unconditional acceptance to AAI's terms & conditions in its entirety, he is not permitted to put any remarks(s) / condition(s) except unconditional rebate on quoted rates, if any in Schedule of Quantity.
4. AAI reserve to itself the right to reject any or all the bidders without assigning any reason thereof and to call for any other detail or information from any of the agency.
5. AAI shall be empowered to discontinue the contract on unsatisfactory performance.
6. The work can be deviated as per site condition maximum upto 30% of work order value.

SPECIAL CONDITIONS

1. AAI has been required Nilkamal make, Roto Moulded Baggage Crate made of HDPE, without any metal part and having weight capacity not less than 25 Kg, Model-RMC 7853230 or similar only, with outer dimension 790 (L) X 550 (B) X 218 (H) mm & inner dimension 680 (L) X 465 (B) X 210 (H) mm for ILBS Systems at VSI Airport, Sri Vijaya Puram. Maximum 5% tolerance is allowed in dimension.
2. The rates are inclusive of cost of Item, packing, freight, loading, unloading, and delivery charges up to the VSI Airport, Sri Vijaya Puram, including GST. It will be the agency's responsibility for the safe delivery of items in good condition.
3. The agency will be responsible to replace at his own expense of any defective material supplied.
4. On satisfactory completion of the supply, the bill shall be submitted to the Dy. Gen. Manager (Engg.-Elect) AAI, VSI Airport, Sri Vijaya Puram.
5. No price escalation will be accepted under any circumstances on the quoted price.
6. First & Final bill shall be paid after completion of entire supply.
7. Agency should have a valid GST & PAN registration.

ELIGIBILITY CRITERIA AND DOCUMENTS TO BE SUBMITTED

The Agency should have completed or *substantially completed similar works i.e **“Supply of Non-metallic Baggage Crate / Baggage Tub / Baggage Basket”** during last seven years ending last day of month previous to the one in which NIT/ applications are invited (i.e.30.04.2025) should be either of the following:

Sl. No	Experience criteria in single contract per year on Estimated Cost of Per year	Amount including GST	In case of completion certificate submitted by the bidder in silent / does not have segregation of the cost of GST, the eligibility criteria will be derived as
1	Three works for 40%	₹3,42,404/-	Including GST
2	Two Works for 50%	₹4,28,005/-	
3	One Work for 80%	₹6,84,808/-	

The above criteria should be completed in last 7 years, for Government Departments or Public Undertakings or Private sectors (within India). similar nature of **work i.e. the agencies who had executed "Supply of Non-metallic Baggage Crate / Baggage Tub / Baggage Basket" during last seven years ending last day of month previous to one in which tenders are invited i.e. 30/04/2025**. The details of similar works completed during last seven years with Supporting Documents (Completion Certificate and Work Order with Schedule of Work) issued by Client shall be uploaded in Bid I

- The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (Cover-I/ Technical bid)
- Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work along with BOQ. **Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of Tax deduction at sources (TDS) certificate (Form 26AS) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.**
- Should have Average Annual Financial Turnover of Rs. 2,17,630/- on construction/electrical works during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format (Annexure-C). Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.
- Valid PAN and GST registration details shall be submitted.
- Details of EMD payment.
- Scanned Copy of cancelled cheque or scanned signed copy of Bank Details needs to be submitted as mentioned in Form-I.
- Non- Blacklisted declaration shall be submitted in the format (Annexure-A).
- Tender acceptance letter shall be submitted in the format (Annexure-B).
- Technical compliance sheet shall be submitted in the format (Annexure-D).
- 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.
- Substantial Completion shall be based on 80 (Eighty) Percent of Awarded Cost or More Value Wise Works completed under the Contract.
- AAI reserves the right to verify the credential submitted by the tenderer at any stage (before or after the award the work). If at any stage, any information /documents submitted by the applicant is found to be incorrect/false or have some discrepancy which disqualifies the tenderer then AAI shall take the following action:
 - The tenderer shall be liable for debarment from tendering in AAI, including termination of the contract apart from any other appropriate contractual/legal action.
- Bid Submission:** - The tenderer shall submit their Bid only at GeM Portal: <https://gem.gov.in/>. Ten

derer/Contractor are advised to follow the instructions provided in the tender document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents as per 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 Bid in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

i.) Prices should not be indicated anywhere in any PQQ / Technical Bid.

14. 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.
15. Bidder who has downloaded the tender from GeM Portal website <http://gem.gov.in/>, shall not tamper/modify the bid form in any manner. In case if the same is found to be tampered/modified in any manner, bid will be summarily rejected.

16. Bids Opening Process is as below: -

Envelope-I (Technical bid and Pre-qualification): Envelope-I containing documents as per Para 2. If the bidder has any query related to the bid document of the work, they should use representation on GeM portal for clarification. No other means of communications in this regard shall be entertained. If any clarification is needed from the tenderer about the deficiency in his uploaded documents in technical bid, he will be asked to provide it through GeM portal. The tenderer shall upload the requisite clarification/documents within time specified by AAI, failing which it shall be presumed that bidder does not have anything to submit and bid shall be evaluated accordingly. The intimation regarding acceptance/rejection of their bids will be intimated to the tenderers through GeM portal.

Financial Bid: Financial Bid of the bidders found to be meeting the technical criteria and qualifying requirements shall be opened.

-----Digitally Signed-----

DGM (Engg - Elect)
VSI Airport, AAI, Sri Vijaya Puram-744103

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING/RESTRAINMENT

Name of work: Supply of Baggage Crate made of HDPE for conveyer system at VSI Airport, Sri Vijaya Puram.

(Tender ID No.....) I/We (name and post of 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 Airports Authority of India (AAI)/ Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
- (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/restrained by AAI/ MoCA/ DoE and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
- (iii) Our firm understands that if our firm either debarred before the date of opening of tender (first bid, normally called as technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by AAI/ MoCA/ DoE (Debarment applicable for all Ministries/ Departments), our bid is liable to be rejected at that stage.
- (iv) 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/ restraintment, termination of the contract etc. as deemed fit.

Date:

Place:

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

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

Annexure-B

FORM - F

TENDER ACCEPTANCE LETTER

(To be given on Contractor's Letter Head)

Date:

To

Deputy General Manager (E-E)

Electrical Maintenance Division,

Airports Authority of India, VSI Airport,

Sri Vijaya Puram – 744103.

Sub: Acceptance of Terms & Conditions of Tender.

Name of work: Supply of Baggage Crate made of HDPE for conveyor system at VSI Airport, Sri Vijaya Puram.

Dear Sir,

1. I/We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from CPP Portal web site(s) namely: <https://gem.gov.in> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have inspected the site and read the entire terms and conditions of the tender documents, corrigendum(s) and reply to query if any made available to me/ us which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. I/We hereby unconditionally accept the tender conditions of AAI's tender documents in its totality / entirety for the above mentioned work.
4. I/We declare that I/We have not paid and will not pay any bribe to any officer of AAI for awarding this contract or 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.
5. I/We hereby submitted that I / We paid / submitted the required Earnest Money as per NIT conditions.
6. I / We certify that all information/ documents furnished by our Firm is true & correct and in the event at any stage, the information/ documents is found to be incorrect/ untrue or found violated, then we shall be liable for debarment from tendering in AAI without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

Place:

Date:

(Signature of the Bidder with Official Seal)

FORM - B**FINANCIAL INFORMATION**

Name of the firm / contractor.....

1. Financial Analysis - Details to be furnished turnover on construction/Electrical works with profit / loss as per figure in balance sheet account for the last three years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department.

Fig. in lakhs Rs.

Sl. No.	Particulars	Financial Year (Last three years)		
		FY.....	FY.....	FY.....
1.	Turn-Over on Construction / Electrical Works	-	-	-
2.	Profit / Loss after Taxes (standalone)	-	-	-

2. Financial arrangement for carrying out the proposed work.

Unique Document Identification Number (UDIN).....

SIGNATURE OF CHARTERED
ACCOUNTANT WITH SEAL

SIGNATURE (S) OF BIDDER (S)

Note: The bidder should give information strictly in above format.

TECHNICAL COMPLIANCE SHEET

SI No	DETAILS OF BAGGAGE CRATE	AAI / BID REQUIREMENT	DETAILS OF BAGGAGE CRATE OFFERED BY THE BIDDER
1	MATERIAL	HDPE	
2	Molding Technology	Roto Molded	
3	MAKE	Nilkamal or similar	
4	MODEL	RMC7853230 or similar	
5	WEIGHT CAPACITY	Not less than 25 kg	
6	COLOUR	Blue	
7	OUTER DIMENSIONS IN MILLIMETER		
i	LENGTH	790MM \pm 5%	
ii	WIDTH	550MM \pm 5%	
iii	HEIGHT	218MM \pm 5%	

Signature of Contractor**6. Buyer Added Bid Specific ATC**Buyer uploaded ATC document [Click here to view the file.](#)

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 shares a 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 में 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 इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---