

Government e-Procurement System
<http://eprocure.gov.in>

2020-AAI-56222.

TENDER INPUT FORM

(A) Basic details: PROCUREMENT OF EQPT RACK FOR VHF.

1	Tender Reference No. *	AAI/GHT/CNS/VHF/RACKS/2020
2	Tender Type *	☒ Open ☐ Limited ☐ EOI ☐ Auction ☐ Single
3	Form of Contract *	☐ Work Contract ☐ Auction ☐ Service Contract ☒ Buy ☐ Empanelment ☐ Sell ☐ Buy & Service
4	No. of Covers *	☐ 1 ☒ 2 ☒ 3 ☐ 4 <u>Three(3)</u>
5	Tender Category *	☒ Goods ☐ Works ☐ Services
6	Allow Resubmission *	☐ Yes ☒ No
7	Allow Withdrawal *	☒ Yes ☐ No
8	Allow Offline Submission *	☒ Yes ☒ No
9	Payment Mode *	☒ Offline ☐ Online
9 (a)	If Offline :	Instruments : ☐ SS-Small Savings Instrument ☐ BG-Bank Guarantee ☐ BC-Bankers Cheque ☒ DD-Demand Draft
9 (b)	If Online :	Banks : ☐ ICICI ☐ UTI ☐ SBI ☐ PNB <u>N/A</u>

(B) Cover details:

	No. of Covers	Cover type	Contents
1	Single Cover	Fee/Prequal/Technical/Financial	N/A
2	Two Covers	(a) Fee/Prequal/Technical (b) Financial	N/A
3	3 Covers	(a) Fee (b) Prequal/Technical (c) Financial	Three Cover.

**Government e-Procurement System
Tender Work Input Form**

4	4 Covers	(a) Fee (b) Prequal (c) Technical (d) Financial	N/A
---	----------	--	-----

(C) NIT Document (only .jpg and .pdf files are supported)

SNo	File name	Type:	Size:
1	NIT	pdf	

(D) Work Item Details:

1	Work Item Title *	Procurement of Equip Rack for VHF
2	Work Description *	Same as above.
3	Pre qual. Details	
4	Product Category *	☐ civil works ☐ electrical works ☐ Fleet Management ☐ Computer Systems Supply of RACK
5	Product Sub Category	
6	Contract Type *	☒ Tender ☐ Empanelment
7	Tender Value *	☒ INR ☐ US ☐ EUR 8,66,107.00
8	Bid Validity days * If other, specify	☐ 120 ☐ 90 ☐ 60 ☐ 30 180 days.
9	Completion Period in months	One month (30 days)
10	Location (Work/services/items) *	ATS BUILDING, AAI, GUWAHATI
11	Pin code	781015
12	Pre Bid Meeting *	☐ Yes ☒ No
	If Pre Bid Meeting is Yes	N/A
12 (a)	Pre Bid Meeting Place *	N/A
12 (b)	Pre Bid Meeting Address *	N/A
13	Bid Opening Place *	GUWAHATI
14	Tenderer Class *	☐ A ☐ B ☐ C ☐ D ☐ E ☐ I ☐ II ☐ III ☐ IV ☐ V Others N/A
15	Inviting Officer *	AIRPORT DIRECTOR, GUWAHATI
16	Inviting Officer Address * Phone/email:	AAI, LGBI AIRPORT 0361 - 2842029

Government e-Procurement System
Tender Work Input Form

(E) Fee Details:

1	Tender Charges:	Rs. 560.00
1(a)	Tender Fee	
1(e)	Tender Fee Payable To *	AAI, GVWAHATI
1(f)	Tender Fee Payable At *	GVWAHATI
1(b)	Processing Fee	X
1(c)	Surcharges	X
1(d)	Other Charges	X
2	EMD Fee	☒ Fixed ☐ Percentage
2(a)	If EMD Fee is Fixed EMD Amount:	If EMD Fee is Percentage EMD Percentage (%):
2		Rs. 9322.00
3	EMD Exemption Allowed	☒ Full ☒ Partial ☐ None
3(a)	If EMD Exemption Allowed is Partial, EMD Exemption Percentage %	X

(F) Critical Dates:

DD / MM / YYYY

Hrs Mins

1	Publishing Date	28	08	2020	16	00
2	Document Sale Start Date	28	08	2020	16	00
3	Document Sale End Date	10	09	2020	18	00
4	Seek Clarification Start Date	28	08	2020	18	00
5	Seek Clarification End Date	06	09	2020	18	00
6	Pre Bid Meeting Date	X	X	Time	X	X
7	Bid Submission Start Date	28	08	2020	18	00
8	Bid Submission End Date	10	09	2020	18	00
9	Bid Opening Date	15	09	2020	11	00

Government e-Procurement System
Tender Work Input Form

(G) Bid Openers Selection:

	Name/Designation	Email ID
BO1	R.K. BANGAWAL	
BO2	P.P. CHAKRABORTY	CMS/BID Manager
BO3	Rajendra Baruah	FIN

BO4 Gauram Goswami,

(E) Uploading the Tender documents; (only pdf, jpg, xls & rar files allowed)

SNo	File name	Description	Type	Size:
1	NIT	NIT Document	pdf	1'61 MB
2	BOQ	Price BID	'XLS	279 KB
3				
4				
5				

Prepared by:

Name/Designation

P.P. Chakraborty
AGM (CMS).

Date of updation:

forwarded for Approval.
Prachant K. Majumdar
DGM (CMS).

Approved by:

Name/Designation

Prachant K. Majumdar
CMS Incharge
05/08/2020

Seal of the Office of the TIA: