

Tender Fee: Rs. 1770.00 (Inclusive of GST)

[Non-refundable]

**भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA**

**प्रयागराज हवाई अड्डा, प्रयागराज
PRAYAGRAJ AIRPORT, PRAYAGRAJ**

CNS/सीएनएस

**TENDER DOCUMENT
निविदा कागजात**



Name of Work: “Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport”.

**Tender Ref. No.: AAI/PRG/CNS/CMC-AS/2020-21
(CPP Portal Tender ID No. :- 2020_AAI_62480_1)**

Estimated Cost	Rs. 1,87,66,667/- (Exclusive of GST)
EMD Amount	Rs. 4,42,893/-
Last Date And Time Of Sale Of Tender	04/01/2021 at 13:00 Hrs (Through E-Tender portal)
Due Date And Time Of Submission Of Tender	04/01/2021 at 17:00 Hrs (Through E-Tender portal)

Prepared by:

**Sunil Kumar Yadav
Sr. Manager (CNS)**

Checked by:

**Farrukh Ahsan
AGM (CNS)**

**Approved by:
Anami Pandey
Jt. GM (CNS)**



TENDER REF. No.: AAI/PRG/CNS/CMC-AS/2020-21/

Date: 17.12.2020

1. Name of Work: “Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport”

TABLE OF CONTENTS

S.NO.	DESCRIPTION	PAGE NO.
1.	E-Tender Notice (website)	3
2.	Section-A : General Information and Guidelines (GIG)	9
3.	Section – B: Guidance to the Bidder for Tender	17
4.	<u>Section – C:</u> Conditions of contract	20
5.	Unconditional Letter of Acceptance- <u>ANNEXURE-I</u>	37
6.	Performa for Bank Guarantee- ANNEX-IIA	39
7.	Performa for Bank Guarantee- ANNEX-IIB	40
8.	SCOPE OF WORKS ON CMC FOR CCTV, FIDS, PA System and ACTIVE PASSIVE IT NETWORK SYSTEM- ANNEX-III	41
9.	Technical & Operational requirements compliance statement- ANNEX-IV	47
10.	Details of the Vendor Firm Company - ANNEX-V	52
11.	Blacklisting Proforma for undertaking - ANNEX-VI	53
12.	Relatives Proforma for undertaking - ANNEX-VII	54
13.	Power of Attorney for the Authorized Person(s)- ANNEX-VIII	55
14.	List of work executed during last 07 years ANNEX-IX	56
15.	Check List- ANNEX-X	57
16.	Schedule of Quantity- ANNEXURE-XI	60



CPP Portal Tender ID No. :- 2020_AAI_62480_1

Date: 17.12.2020

Tender Reference No. :- AAI/PRG/CNS/CMC-AS/2020-21/

Sealed Item rate(s) E-Tenders are invited through the NIC CPP e-tendering portal by the Bid Manager on behalf of the Chairman, A.A.I, from the Authorized Service Agencies/System Integrator/firms/OEMs for **Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj** as per the **Schedule of Quantity (SOQ)** given in Annexure-XI of the tender document with detailed specifications and quantity as given in Annexure - III.

The tendering process is online at NIC CPP e-portal URL address <http://etenders.gov.in/eprocure/app>. for downloading the Tender document, eligibility criteria, other related corrigendum & online submission of the e-tenders. Further clarifications/corrigendum in this regard, if any, shall also be put up through the CPP Portal.

Prospective tenderers are advised to get themselves acquainted for e-tendering participation requirements of the NIC CPP e-tendering portal <http://etender.gov.in/eprocure/app>.

For any technical assistance with regard to functioning of E-tender portal the bidder may contact to the following AAI help desk numbers between 08:00 hrs to 19:00 hrs on all working days :-

011-24632950 Ext: 3512 (six lines), 011-24632950 Ext-3505

E-mail Address: eprochelp@aai.aero

*The e-bid response submitted by bidding firm(s) against this tender shall be valid for a minimum of **180 Calendar days** from the date of opening of technical bid by AAI on AAI e-portal.*

*Work order may extend upto **six months (maximum)** in steps of three months on same terms & conditions. Such extension will come in effect when both the parties are mutually agreed*

1. Following 03 covers / Envelopes shall be submitted through online at CPP e-portal by the bidder. Last date and time of submission of bids (Cover I, II & III) is **07.12.2020 upto 17:00 Hrs.** Clarifications needed (if any) shall be sent through "seek clarification" tap of e-tendering CPP portal only up-to **17:00 Hrs. on 03.12.2020.**

Cover-I (Fees): Containing scanned copy of Tender fee receipt, EMD receipt, Unconditional Acceptance of AAI's Tender Conditions (Annexure-I), Permanent Account Number (PAN) and GST Registration undertaking.

The tenderer shall submit **scanned copy of tender fee** of value of **Rs. 1770/- (with GST)** & **Earnest Money Deposit (EMD)** of value of **Rs. 4,42,893/- (with minimum 06 Months**



validity from the notified date of tender opening) shall be paid “on-line” on CPP Portal Gateway and send the fee receipt certificate issued. If tender fee/ EMD is not paid, then valid exemption certificate shall be submitted as per NIT criteria.

Cover-II (Pre Qual /Technical): Containing qualifying requirements of Contractors / Firms.

The tender shall submit their application by downloading the qualifying requirements of Contractors / Firms from the e-tendering portal, fill-up the required information and **upload the digitally signed file of scanned documents and firm’s bio-data** in support of their meeting each criterion mentioned below in the “Pre Qual/Technical Folder” in the CPP portal. Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

Qualifying requirements of contractors / Firms (Should be in Cover-II) :-

- Should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, **however pre-determined phasing of the work will be accepted**) three works, each of Rs. 88,57,867.00 (40% of the estimated tender cost with GST i.e. Rs. 2,21,44,667.00) or two works, each of Rs. 1,10,72,334.00 (50% of the estimated tender cost with GST i.e. Rs. 2,21,44,667.00) or one work of Rs. 1,77,15,734.00 (80% of the estimated tender cost with GST i.e. Rs. 2,21,44,667.00) in **SINGLE CONTRACT** of CMC of CCTV, FIDS, PA System & Active Passive IT Network System during last seven years ending on last date of submission of e-Bid in India.
- Except CMC no any other experience will be counted.
- CMC must include CCTV, FIDS, PA System & Active Passive IT Network System otherwise it will not be considered and summarily rejected.

Bidder shall submit work order as well as performance certificate in respect of the experience of works claimed by bidder against execution of works listed above. Certification of satisfaction with complete detail of work carried out shall be submitted. Further completion certificates should be issued by the end Customer. In case of experience of Private sectors, bidder has to submit TDS certificate issued by the Customer in support of payment received and execution of work.

A list of clients served (with contact address) shall also be attached.

- i) Should have annualized average financial turnover of **Rs. 66,43,400.10 (30% of the**



estimated tender cost with GST i.e. Rs. 2,21,44,667.00) against works executed during last three years ending 31st March of the 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. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

- ii) Self-attested valid proof of ESI and PF registration.
- iii) Scope of works on CMC for CCTV, FIDS, PA System & Active Passive IT Network System as per Annexure-III
- iv) The Duly digitally signed Tender Document.
- v) **Power of Attorney:** Power of Attorney (On Rs. 100 Stamp) as per the format given in Annexure-VIII authorizing the designated executive to sign all documents on behalf of the company/ firm, if the bid is not signed by Director of the Company or Partner/ Proprietor of the firm.
- vi) **Article of Memorandum of Association or Partnership deed or Proprietorship deed as the case may be.**
- vii) **Details of the Vendor Firm/ Company:** Format enclosed as Annexure-V of the tender document.
- viii) **Performa for Under taking:** Bidder shall not be black listed or should not have a pending case or pending complaint of irregularity in India or abroad, by any global international body like World Bank / International Monetary Fund / World health Organization etc., or any Indian State/ Central Governments Departments or Public Sector Undertaking of India. Bidder is required to submit an undertaking in this regard as per Annex-VI. If the claim of the bidder is found to be wrong or the bidder is blacklisted by any of these agencies during the bid evaluation process his bid is liable to be rejected at that stage.
- ix) **Declaration by the Contractor/ Tenderer:** A declaration will be submitted by the contractor/ Tenderer along with his Pre-Qualification cum technical bid on his LETTER HEAD As per Annexure-VII.
- x) Checklist as per Performa at ‘Annexure-X’ (duly filled & signed)

Cover-III (Finance):

The Financial e-Bid shall be submitted **only in BOQ (Excel File)** at e-tendering CPP portal.

- Currency of quote shall be Indian Rupees.
- It shall be clearly understood and noted that Financial Bid of the tender document is for pricing alone. No condition, whatsoever, shall be stipulated in this part.
- Bidders are required to note that they should necessarily submit their **financial bids in the format provided in BOQ (Excel File) and no other format is acceptable.** The price bid has been given as a standard BOQ template in e-tendering CPP portal, the same is to be downloaded and filled by all bidders. Bidders are required to



download the BOQ file, open it and complete the **unprotected cells** with their respective **financial quotes** and **name of the bidder**. No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. **If the BOQ file is found modified by the bidder, the bid will be rejected.**

- Original document of Financial Bid shall not be submitted as hard copy to AAI in any case.
- The rates once approved shall be final and no escalation, deviation shall be accepted under any circumstances. Any upgradation of both software and hardware if carried out to the existing system shall be deemed to be part and parcel of the CMC. The contractor shall not claim for compensation for the inclusion of those additional

Refund of EMD: EMD of Unsuccessful bidders who fail to qualify the Cover – I (Fee) / Cover – II ((Pre Qual /Technical) stage will be initiated within 7 days of their rejection and their EMD will be returned thereof.

The critical dates for this tender are as given below:

Sr. No.	Activity	Date	Time in IST
1	Publishing Date & Time	17/12/2020	11:00 HRS
2	Bid Document Download / Sale Start Date & Time	17/12/2020	11:00 HRS
3	Clarification Start Date & Time	17/12/2020	11:30 HRS
4	Clarification End Date & Time	23/12/2020	15:00 HRS
5	Document download/ Sale End Date & Time	04/01/2021	13:00 HRS
6	AAI Response to Bidder Queries	28/12/2020	17:00 HRS
7	Bid Submission Start Date & Time	18/12/2020	17:30 HRS
8	Bid Submission End Date & Time	04/01/2021	17:00 HRS
9	Bid Opening Cover –I & II	06/01/2021	11:00 HRS
10	Date of Opening of financial bids Cover-III	To be intimated letter	

Clarification after the due date stipulated above will not be entertained and No extension of date will be granted.

2. Micro & Small Enterprises registered with DIC/ NSIC/ KVIC/ KVIB/ Directorate of Handicraft and Handloom etc. shall be facilitating for benefits as per the public Procurement Policy for Micro and Small Enterprises (MSEs)

Note :- MSEs seeking exemption and benefits for tender fee & EMD should enclose an attested / self-certified copy of valid registration certificate, giving details of such validity



stores / services etc. in **Cover-I (Fee Folder)**, failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Cover-I and Cover-II, they will be asked to provide it through e-tendering CPP portal. The bidder shall upload the requisite clarification/ documents within time specified by AAI, failing which tender will be liable for rejection.

3. AAI is not responsible for any postal delay or delay due to link failure /internet problem etc. in respect of submission /receipt of any documents or in submission of e-Bid. Bidders who are intending to submit responsive e-Bids are requested to submit the same well in advance before the due date & time. It is the responsibility of the Bidder to make sure that the required documents /e- Bid is submitted in time.
4. Shortfall documents in *Cover-I & Cover-II* will be asked through CPP portal as per the rules and regulations of CPP Portal.
5. 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 any stage without assigning any reason.
6. AAI reserves the right to disallow issue of tender documents to working agencies whose performance at ongoing project(s) is below par and usually poor and has been issued letter or restrain / Temporary / Permanent debar by any department of AAI. **AAI reserves the right to verify the credentials submitted by the agency 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 firm then AAI shall take the following action:**
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - b) The agency shall be liable for debarment from tendering in AAI, apart from any other appropriate contractual / legal action.
7. Consortium / JV companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
8. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
9. If the entity participating in any of the tenders is a private or public limited company, Partnership firm or proprietary firm and any of the Directors / Partners / Proprietor of such company is also a director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to the Authority, then the said entity shall not be allowed to participate in AAI tenders.
10. On CPP portal all tenders and related documents are to be digitally signed, encrypted and Up-loaded in the respective folders.
11. If all the documents are not digitally signed & encrypted, the buyer shall not accept such open bids for evaluation purpose and treated as non-responsive. Such bid shall be liable to be rejected.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

प्रयागराज हवाई अड्डा, प्रयागराज, उ. प्र.
PRAYAGRAJ AIRPORT, PRAYAGRAJ, U.P.

“Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport “

Contact Details of Bid Manager –

Name – Farrukh Ahsan, AGM (CNS)

e-Mail ID – cnsicveab@aai.aero

Mb. No. – 9419059518

In-Charge (CNS)

Airports Authority of India,
Prayagraj Airport-211012



SECTION - A: GENERAL INFORMATION AND GUIDELINES (GIG)

Sealed Item rate(s) E-Tenders are invited through the NIC CPP e-tendering portal by the Bid Manager on behalf of the Chairman, A.A.I, from the Authorized Service Agencies/firms/OEMs for **Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj.**

1. The Firms fulfilling the following Pre-Qualifying conditions criteria are eligible to participate in the tender:

1.1 Experience:

Should have satisfactorily completed (Phase/Part completion of the scope of work in a contract shall not be considered, however pre-determined phasing of the work will be accepted) work/works either of following similar nature of work during last 7(Seven) years ending on last date of submission of e-Bid:

Sr.No.	Work	Value
2.1.1	Three similar nature of completed work costing not less than	Rs. 88,57,867.00
2.1.2	Two similar nature of completed work costing not less than	Rs. 1,10,72,334.00
2.1.3	One similar nature of completed work costing not less than	Rs. 1,77,15,734.00

1.2 Capability:

Should have annualized average financial turnover of 30% against works (Rs. 66,43,400.10) executed during last three years ending 31st March of the 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. Firms showing continuous losses during the last three years in the balance sheet shall be summarily rejected.

1.3 Registrations:

Firm must have given below registrations with appropriate government authorities related to work of **Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj:**

1.3.1 Should have Valid GST Registration.

1.3.2 Should have a Valid Permanent Account Number (PAN)



2. The Tender documents consisting of plans, Schedule(s) of quantities of the work to be done, the conditions of contract and other necessary documents can be downloaded from the NIC CPP e-tendering portal without paying any tender fees. However, to participate in the tender/to submit the tender document, the tenderer must pay **tender fee of Rs.1770/- (with GST)** (non- refundable) & **Earnest Money Deposit (EMD)** of value of **Rs. 4,42,893/-** “on-line” through NEFT/ IMPS and upload the fee receipt certificate [issued by Nationalized/ Scheduled Bank (but not from cooperative or Gramin Bank) under RBI, having branch in India] through CPP Portal in Cover-I. If tender fee is not paid, then valid exemption certificate shall be submitted as per NIT criteria. **The bidders who fail to submit the required Tender Fee before the stipulated time shall be rejected outright.**

3. E-Tendering Guidelines to Tenderers

Vendors are required to carry out the following activities: -

The bidders are required to submit soft copies of their bids electronically on the CPP e-tendering Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP e – Tendering Portal. More information useful for submitting online bids on the CPP e – Tendering Portal may be obtained at: <http://etenders.gov.in/eprocure/app>:

3.1 Registration:

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://etenders.gov.in/eprocure/app>.) by clicking on the link “Online bidder Enrolment” on the CPP Portal which is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class) or Class III Certificates with signing and encryption key usage issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudra etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- vi. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.



3.2 Searching for Tender Documents:

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3.3 Preparation of Bids:

Bidder should take into account any corrigendum published on the tender document before submitting their bids.

Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats as required.

To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

3.4 Submission of Bid:

Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

The bidder has to digitally sign and upload the required bid documents one by one as indicated in



the tender document.

Bidder has to select the payment option as “online” to pay the tender fee / EMD as applicable and enter details of the instrument.

Bidders are requested to note that they should necessarily submit their financial bids 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 bidders. Bidders are required to download the BOQ file, open it and complete the coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

All the documents being submitted by the bidders would be encrypted to ensure the secrecy of the data. The uploaded tender documents become readable only after the tender opening by the authorized bid openers

Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

3.5 Assistance to Bidders:

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the CPP Portal Helpdesk CPP under “Contact Us” link.

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***

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

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 CPP under GePNIC <http://etenders.gov.in/eprocure/app>. 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 (CPP).

The above mentioned help desk numbers are intended only for queries related to the issues on CPP e-tendering 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 [Farrukh Ahsan, AGM-CNS, Prayagraj Airport \(Mobi-9419059518\)](mailto:Farrukh.Ahsan@AAI.Airport).

4. Tender Document:

- 4.1 The bidder shall go through all sections of the tender document and shall be complied with each clause laid down in the tender document.
- 4.2 Bidders willing to participate may download the digitally signed tender document on-line from CPP e-tendering portal at <http://etenders.gov.in/eprocure/app> and submit digitally counter signed tender document on-line at the same portal.
- 4.3 The instructions in the tender document are binding on the bidder and submission of the tender shall imply unconditional acceptance of all the terms and conditions by the bidder.

5. **Transfer of Tender document:** Tender documents are not transferable.

6. Amendment to Tender document:

At any time, prior to scheduled date of submission of bids, AAI, if it deems appropriate to revise any part of this tender or to issue additional data to clarify and interpretation of provisions of this tender, it may issue addendum / corrigendum to this tender. Any such addendum / corrigendum shall be deemed to be incorporated by this reference into this tender and binding on the bidders. Addendum / corrigendum will be notified through CPP e-Tendering portal.

7. Clarifications of Bid Documents:

- 7.1 Bidder having need of any clarification of the tender Document may send their queries if any, through “seek clarification” tap of e-tendering CPP portal only upto **17:00 Hrs.** on **10/11/2020**.
- 7.2 Request for clarifications received from bidders shall be responded by AAI till the schedule indicated above or as extended thereto by AAI.
- 7.3 Replies to Clarifications by AAI will be uploaded through CPP e-tendering Portal. The bidders are advised to visit CPP e-tendering portal regularly.
- 7.4 Clarifications and other documents, if and when issued by AAI, shall be in relation to the tender and hence shall be treated as their extension.
- 7.5 AAI makes no representation or guarantee as to the completeness or accuracy of any response, nor does AAI undertake to answer all the queries that have been posted by the Bidders.



- 7.6 In order to provide reasonable time to bidders to take the amendments made by AAI into account for preparing their bids, AAI may, at its discretion, extend the deadline for the submission of bids suitably.

8. Period of Validity of Bids:

The Tender for the work shall remain open for acceptance for a **period of 180 days** from the date of opening of Cover-III (Finance) and not to make any modifications in its terms and conditions. Only in exceptional circumstances, AAI may request the bidder's consent for an extension to the period of bid validity. The request and the responses thereto shall be made in writing. If any Tenderer withdraws his Tender before the said period or makes any modifications in the terms and conditions of the Tender which are not acceptable to the Department, then Airports Authority of India shall without prejudice to any other right or remedy, be at liberty to forfeit the full said earnest money absolutely.

9. Composition of Bids and General Guidelines for bid process:

- 9.1 Bidders shall submit their bids as per scheduled date & time through CPP e-tendering portal only.
- 9.2 Bidders shall submit the tender before the deadline specified in (GIG) of the tender document. CPP e-tendering portal system shall not allow bidders to submit their tender, after the scheduled date & time.

Bid Opening and Evaluation:

Opening of Cover (Fee) / Envelope-I: -: AAI shall open Cover (Fee) / Envelope-I as per scheduled Tender Opening Date and Time specified.

Evaluation of Cover – I (Fee) / Envelope-I:

- 9.3 To shortlist bidders, the Cover – I shall be scrutinized by AAI to ensure whether the documents submitted by the bidder are in order and meet the requirement of AAI.
- 9.4 ***However, AAI may seek clarification on Cover – I (Fee) documents or any other information deemed necessary.*** Such queries shall be replied on-line positively by the bidder, within the time specified, failing which the evaluation shall be done on the basis of the information available.

10. Evaluation of Cover-II (Pre Qual /Technical):

- 10.1 Cover-II (Pre Qual /Technical) will also be open on the same day after opening the Cover-I.
- 10.2 To shortlist Cover-II (Pre Qual /Technical) bidders, the Cover-II (Pre Qual /Technical) shall be scrutinized by AAI to ascertain whether these documents are in order and meet the



requirement of AAI.

10.3 However, AAI may seek clarification on Cover-II (Pre Qual /Technical) details or any other information deemed necessary. Such queries will be raised on-line on CPP e-Tendering portal and shall be replied on-line positively by the bidder, within the time specified, failing which the evaluation shall be done on the basis of the information available.

11. Cover-III (Finance) submission:

The following shall be the guide lines for on-line submission of Cover-III (Finance):

11.1 The Cover-III (Finance) shall be submitted on-line at CPP e-tendering portal.

11.2 The submission of price schedule will be online (in BOQ) only.

11.3 Currency of quote shall be Indian Rupees.

11.4 It shall be clearly understood and noted that Financial Bid of the tender document is for pricing alone. No condition, whatsoever, shall be stipulated in this part.

11.5 Bidders are required to note that they should necessarily submit their **financial bids in the format provided and no other format is acceptable.** The price bid has been given as a standard BOQ template in e-tendering CPP portal, the same is to be downloaded and filled by all bidders. Bidders are required to download the BOQ file, open it and complete the **unprotected cells** with their respective **financial quotes** and **name of the bidder**. No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. **If the BOQ file is found modified by the bidder, the bid will be rejected.**

11.6 No correspondences / representations shall be entertained from the bidders after opening of Cover-III (Finance) of the Tender on tendering process.

12. Evaluation of Financial Bids:

12.1 The tenders shall be compared on the basis of prices quoted by the bidders for the work. The amount indicated in the pricing schedule shall be taken for price comparison.

12.2 AAI's decision in the evaluation process shall be final and binding on all Bidders.

13. Date of submission and opening of tender can be extended on sole discretion of the Competent Authority.

14. If the bidder gives wrong information in his tender, AAI reserves the right to reject such tender at any stage or to cancel the Contract, if awarded and forfeit the Earnest Money Deposit/ security deposit.

15. AAI reserves the right to reject any or all tenders without assigning any reason. AAI also reserves the right at its sole discretion not to award any order under the tender called. AAI shall not pay any cost incurred in the preparation and submission of any tender or any cost incidental to it. The documentation submitted by tenderers shall not be returned except EMD.



16. Tenderers are advised to demonstrate operational and technical requirements or specifications and its surroundings and satisfy themselves before submitting their Tenders and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their Tender. A Tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
17. AAI shall evaluate the bids to determine whether they are complete, the documents have been properly signed and the bids are in order.
18. AAI will determine the substantial responsiveness of each bid to the Bid documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bid Documents without material deviations. AAI's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. A bid determined as substantially non-responsive will be rejected by AAI.

19. Award of Contract:

Notification of Award of contract will be made in writing (by e-mail/ letter/ cpp portal) to the successful Bidder by the Accepting Authority or his representative. The contract will normally be awarded to the qualified and responsive Bidder offering lowest evaluated bid in conformity with the requirements of the specifications and contract documents and the Accepting Authority shall be the sole judge in this regard. The Accepting Authority does not bind himself to accept the lowest or, any tender or to give any reason for his decision.

A formal contract shall be signed with the vendor within 15 days of final award of the contract. However, on the date of signing of the contract it shall be ensured that the all pre-requisites for completion of the contract are in place.

In-Charge (CNS)
Airports Authority of India,
Prayagraj Airport-211012



SECTION - B: GUIDANCE TO THE BIDDER FOR TENDER

Sealed Item rate(s) E-Tenders are invited through the NIC CPP e-tendering portal by the Bid Manager on behalf of the Chairman, A.A.I, from the Authorized Service Agencies/System Integrator/firms/OEMs for **Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj.**

1. The tender shall be in the prescribed form.
2. Tender are invited on the basis of three cover system as detailed in NIT.
3. A contractor shall submit no more than one tender.
4. **DOCUMENTS ESTABLISHING ITEMS CONFORMITY TO BID DOCUMENTS**

4.1 The bidder shall furnish, as part of his bid, documents establishing the conformity of his bid to the Bid document of all Items and services, which he proposes to supply under the Contract. Submission shall be as follows:

4.2 The documentary evidence of the Items and services in conformity to the Bid Documents shall be in the form of literature, drawings and data sheet that the Bidder shall furnish.

4.3 Bidder must upload required technical brochures/literatures/data sheets for all the products asked in the tender to ensure that compliance to all the specifications given in the tender document can be verified. All the brochures/literature/datasheets shall be counter signed and stamped by the vendor or authorized signatory of vendor.

Technical Bids would be evaluated on the basis of the information available in the portal and no clarification would normally be sought from the vendor. So it will be in the vendor's responsibility to give complete and comprehensive technical particulars/description by brochure/manual while submitting the bid.

However, clarification regarding non-submission of required documents or discrepancies in the technical bid is required; vendor shall response to the query raised by the Technical evaluation committee within the specified time. If response to the query is not received within the specified time, quotation is liable to be rejected as vendor is non-responsive.

4.4 The supporting documents downloaded from websites shall have the complete URL of the page in the header or footer.

4.5 Each specification sought shall be marked or highlighted in the attached brochures/literatures/ data sheets. The brochures/literatures/data sheets shall be superscripted with the Item Number and shall be arranged sequentially. The supporting documents shall carry all the required specifications and same shall be marked

5. AMENDMENTS TO BID DOCUMENTS

a. At any time, prior to scheduled date of submission of bids, AAI if it deems appropriate to revise any part of this tender or to issue additional data to clarify and interpretation of



provisions of this tender, it may issue addendum/corrigendum to this tender. Any such addendum/ corrigendum shall be deemed to be incorporated by this reference into this tender and binding on the bidders. Addendum/corrigendum will be notified through CPP portal at www.etenders.gov.in

- b.** If Bidder needs to delete and create a new bid response in case AAI issues amendment corrigendum after bidder has created his response, and there is change in line item (new item added or existing item deleted) or in the price components of any line item he may do so.
6. No two or more concerns in which an individual is interested, as Proprietor and/or partner shall tender for the execution of the same works. If they do so, all such Tenders shall be liable to be rejected.
 7. The Regional Executive Director (NR), New Delhi / Airport Director, Airports Authority of India, Prayagraj will be the Accepting officer herein after referred to as such for the purpose of this contract.
 8. Submission of a Tender by a Tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the works to be done and of conditions and local conditions and other factors bearing on the execution of the nature of specified work.
 9. All rates shall be quoted in standard BOQ template in e-tendering CPP portal only.
 10. In the case of item rate Tenders only rates quoted shall be considered. Any Tender containing percentage below/above the rates quoted is liable to be rejected.
 11. A responsive bidder is one who submits priced bid and accepts all terms and conditions of the specifications and contract documents without any major modifications.
 12. A major modification is one which affects in any way, the quality, quantity and period of completion of the work or which limits in any way the responsibilities OR liabilities of the Bidder or any right of AAI as required in the specifications and contract documents. Any modification in the terms and conditions of the tender, which are not acceptable to AAI, shall also be treated as a major modification.
 13. A tenderer shall submit a responsive bid, failing which his tender will be liable to be rejected.
 14. On acceptance of tender earnest money may be treated as part of the Security Deposit.
 15. Airports Authority of India will return the earnest money where applicable to every unsuccessful Tenderer except as provided in the Tender documents.
 16. On acceptance of the tender, the name of the accredited representative (s) of the contractor who would be responsible for taking instructions from The Airport Director, Prayagraj Airport or the officer delegated by him.
 17. The Accepting Authority reserves to himself the right of accepting the whole or any part of the Tender and Tenderer shall be bound to perform the same at his quoted rates.
 18. Canvassing in connection with Tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing will be liable to rejection.
 19. The Tenderer shall intimate the names of his near relative posted as Manager Finance & Accounts or Sr. Officer or as an officer in any capacity in Airports Authority of India. The



Tenderer shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer in Airports Authority of India. Any breach of this condition by the contractor would render him liable to be debarred from Tendering for next 2 years.

20. All tendered rates should be exclusive of GST. GST shall be paid to the bidders for any taxable supply/services against a valid tax invoice.

21. The contractor shall keep necessary books of accounts and other documents for the purpose of this condition as may be necessary and shall allow inspection of the same by a duly authorized representative of Airports Authority of India and / or Airport Director, AAI, Prayagraj and further shall furnish such other information/document as the Airport Director, AAI, Prayagraj may require from time to time. The contractor shall, within a period of 30 days of the imposition of any such further tax or levy, pursuant to the Constitution (46th amendment) Act 1982, give a written notice thereof to the Engineer-In-Charge that the same is given pursuant to this condition, together with all necessary information relating thereto.

22. Purchase Preference to Public:

The Accepting Authority reserves to himself the right to allow to the public enterprises purchase preference facilities as admissible under the existing policy on the date of opening of tender.

23. This tender document shall form part of the contract document/agreement.

In-Charge-CNS

Airports Authority of India,
Prayagraj Airport-211012



SECTION - C: CONDITIONS OF CONTRACT

Special Conditions shall be read in conjunction with the General Information and Guidelines (GIG) and Conditions of Contract (COC). In case of any discrepancy between Special conditions, GIG and COC, Special Conditions shall have the overriding value.

- A. Sealed Item rate(s) E-Tenders are invited through the NIC CPP e-tendering portal by the Bid Manager on behalf of the Chairman, A.A.I, from the Authorized Service Agencies/System Integrator/firms/OEMs for **Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj.**

PERIOD OF CONTRACT: *This contract is initially for a period of FIVE (5) YEARS commencing from acceptance of work order/purchase order and/ or start of actual work. The same may extend up-to six months (maximum) in steps of three months' subject to satisfactory service rendered by the Contractor during the previous period of contract & the approval of competent authority on same terms & conditions. Such extension will come in effect when both the parties are mutually agreed. The duration of renewed contract will be decided by AAI. The contract period may be reduced as and when required by AAI.*

- B. **PURPOSE & SCOPE:** This document sets out the terms & conditions to be met in connection with the “**Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport** for the work as per details given in the notice inviting e-tender with specifications as in Annexure - III.

- The CMC contractor shall depute one trained Engineer/ Technician (Highly Skilled) and one helper (Semi-Skilled) who are conversant with the operation of CCTV, FIDS, PA System and Active Passive IT Network and has experience in trouble shooting common faults shall be stationed at the airport for day to day maintenance of the system to cover 24 Hrs operations.
- The Vendor shall pay the wages, PF, ESI and bonus as per prevailing minimum wages act as per Govt. of India revised from time to time to the manpower deployed at Prayagraj. At any time if it is found that vendor not paying wages, PF, ESI and bonus as per Govt. of India minimum wages act, his contract is liable to be terminated.
- An expert engineer/ senior official shall visit the office of Officer In-Charge (CNS) at least once in a quarter to discuss the pending issues if any.
- In this contract of CCTV, FIDS, PA System and Active Passive IT Networking Prayagraj Airport, the CMC Service Provider shall carry out the maintenance of CCTV, FIDS, PA, Active Passive IT Network System's Hardware, Software & accessories which includes



their preventive maintenance, corrective/breakdown maintenance as per scope of works given in Annexure-III of this document, during the CMC period.

- The preventive maintenance, corrective/breakdown maintenance for 100% serviceability of CCTV, FIDS, PA System and Active Passive IT Network and its associated hardware/software including all types of cables shall be provided by the contractor during CMC period within the awarded CMC cost to the full satisfaction of AAI, as mentioned in **scope of works** (Annexure-III). No extra charges whatsoever, other than CMC charges, shall be paid by AAI with regard to maintenance & operation.
- Corrective/Breakdown maintenance shall be provided, **on 24x7x365 days** basis in the specified time. Service Provider shall visit AAI premises as many times as Breakdown complaints of CCTV, FIDS, PA System and Active Passive IT Network are received and repair these systems. During operation hours on receipt of complaints, service engineer shall report at site within half an hour time.
- In case of any breakdown of the equipment beyond the office hours, the CMC Service Provider personal shall report at site **within two hour** after lodging the complaint (if urgent in nature) or as per the directions of AAI Personnel.
- CMC Service Provider and AAI shall follow the complaint lodging &, monitoring mechanism, as mentioned below, for serviceability of CCTV, FIDS, PA System and Active Passive IT Network and its accessories: -

Complaint shall be lodged through telephone/mail as and when unserviceability noticed/found. Complaints shall be lodged by AAI representatives indicating details of unserviceability i.e. s. no. of equipment, nature of fault observed etc. The complaint shall be acknowledged by firm's representative by giving complaint/docket no. Any change in Address, Telephone no. shall be intimated in advance.

- Providing Test equipment, tools, ladder, cleaning material, spare parts etc. shall be the responsibility of the contractor. However, AAI will provide suitable place to keep tools & ladder.
- ***In case of corruption or damage to the software Program /Data of the equipment due to any reason, the replacement and reprogramming shall be the responsibility of the contractor at their own cost, AAI will not pay any reimbursement.***
- The contractor shall maintain the equipment for 100% serviceability throughout the contract period. However, the time taken for preventive maintenance will not be considered as down time.
- The repairs/maintenance of equipment are to be carried out at site. In case of a defect in equipment/its accessories, necessitating major repairs at the service center of the contractor, the same may be taken to service center **(by providing suitable replacement)** under intimation to the Airport Systems in charge of the respective airport. In such cases, all



expenditure and arrangement to dispatch, repair and return of the equipment/sub-assembly shall be borne/ carried out by the contractor. Penalty shall be levied for delay beyond the prescribed time in setting right the equipment within the prescribed time. The original equipment has to be reinstated at site after the repairs have been carried out at service center at the earliest.

- Contractor must take all safety precautions while the worker executing the maintenance job at heights and provide adequate insurance for the workers engaged. AAI shall not be responsible for occurrence of any untoward incidents.
- Component level/card level maintenance shall have to be carried out by the contractor. It is therefore necessary that sufficient stock of spares/modules is kept with the maintenance engineer of the contractor, so that un- serviceability can be attended by the method of replacement in order to have minimum down time. The equipment and its accessories shall be handed over to AAI in fully serviceable condition on expiry/termination of the contract.

C. COMPLIANCE: The submission of the tender will imply acceptance of all the tender conditions by the bidder laid in tender document including all the Annexure & Schedules to the tender document. The unconditional acceptance of all the terms & conditions of the e-tender has to be uploaded through a letter. The format of the letter is attached at Annexure-I.

The compliance to the technical specifications as in Annexure IV and terms & conditions should be supported by authenticated documentation wherever required.

The submission of unconditional acceptance as described above is essential for the tender evaluation. The failure to upload the unconditional acceptance statement in the said format shall result in the bid being rejected.

D. AAI reserve the right to reduce any or whole items of the contract or terminate without assigning any reason.

E. STANDARDS & PROVEN PRODUCT: State of the art technology shall be deployed in the maintenance of the equipment for the system offered and all designs, materials, manufacturing techniques and workmanship shall be in accordance with the highest accepted international standards for this type of equipment.

The bidder shall also state, where applicable, the National or other International Standard(s) to which the whole, or any specific part, of the equipment or system complies.

F. Penalty for delay in attending maintenance:

- Penalty shall be levied for the delay beyond the prescribed time limit, in setting right the equipment. However, if a suitable fully functional replacement is provided in place of faulty equipment within prescribed time,



no penalty shall be levied. The original equipment has to be reinstated at site after the repairs at the earliest.

- The total penalty within the scope of this contract shall not exceed 10% of the total contract value.
- The contractor is required to carry out the preventive maintenance at least once in a month. In case the Preventive Maintenance is not carried out in the said quarter by the firm, the CMC charges for that quarter towards the said CCTV, FIDS, PA System and Active Passive IT Network will be deducted from the quarterly bill.

S.No	Description	Penalty
1.	Complete system failure for more than 2 hrs.	0.5% of the total CMC cost will be deducted for each day for the number of days , shall be deducted from the running bill of each quarter.
2.	For partial failure of the system	0.1% of the total CMC cost will be deducted for each day if the failure is beyond 48 hours for first two week there after 1% per week of the total CMC cost (<i>shall not exceed 10% of the total contract value</i>), shall be deducted from the running bill of each quarter.
3	For preventive maintenance not carried out as mentioned above	Rs.25,000/-will be deducted from the running bill of each quarter
4	Absence of Vendor's Engineer/ technicians /helper at site	Vendor has to provide replacement of that Person otherwise Rs. 2500/2000 per day (per person Highly Skilled and Semi-Skilled respectively) will be deducted from the running bill of each quarter. If the absence is beyond five (05) days, penalty of Rs. 5000/4000 per day (per person Highly Skilled and Semi-Skilled respectively) will be imposed in addition to above deduction.

G. NON CONFORMANCE:

- a) The Contractor shall arrange for the necessary Airport Entry Pass for the Persons employed for this Contract with concurrence from AAI, abiding to the existing as well as the future norms (if any change occurs) for obtaining the same. Also, the CMC Contractor shall ensure that the engineers and workmen employed for this contract shall abide by the rules and conduct of the AAI in force from time to time. The CMC of the equipment under the purview of this contract is irrespective of the usage of the system. All CMC clauses shall be applicable even when a third party (other than AAI & CMC Contractor) is using the system. However, AAI shall be responsible to inform the Contractor in writing for any such usage. Usage of systems / equipment under the purview of this contract, by operators hired by AAI for any specific application or purpose, shall be treated as the authorized usage of the systems / equipment without violating any of the clauses of this contract.



- b) The responsibility of maintaining the stock of spare parts / subsystems (original OEM) needed for maintenance of the equipment under the purview of this contract shall be the responsibility of the CMC contractor.
- c) CMC Service Provider shall maintain sufficient inventory related hardware components & cables of CCTV, FIDS, PA System and Active Passive IT Network to ensure that preventive and breakdown maintenance can be carried out efficiently with minimum down time. The following is the minimum list of spares shall be made available at the site.

• PTZ Camera	:	02 Nos.
• Bullet Camera	:	05 Nos.
• Dome Camera	:	02 Nos.
• 24 port L-2 CISCO SWITCH	:	02 NOS.
• COMPATIBLE MEDIA CONVERTER	:	02 NOS.
• CAT-6 CABLE	:	300 MTRS.
• COMPATIBLE OPTICAL PATCH CARDS	:	02 NOS.
• HARD DISK (1TB or MORE)	:	01 NOS.
• PENDRIVE	:	02 NOS.

The Following Tools and Test Equipment shall be maintained by contractor at site.

- Multi Meter.
- Tool Kit (including Screw Driver Set, Plier, Cutter, Allan Keys etc.)
- Sleeve cutter.
- Ladder of sufficient Height (or Cherry picker).
- LAN tester.
- Apron jackets (Radium jackets) for workmen.

**** Penalty of Rs. 1000.00 per day will be imposed if the above mentioned inventory were not maintained by the contractor***

***** In addition to above, vendor is advised to keep other additional tools/ spares/ manuals (at the site) as per their requirement, for hassle free operation of System. It is also advised to all the parties to visit the site and Systems before participation in tender.***

- d) However, preventive & predictive maintenance, may be carried out from 0930-1800 Hrs. (on any day from Monday to Saturday).

The Service Level Agreement shall be as per following schedule:



SR. NO.	TYPE OF MAINTENANCE	EQUIPMENT	PERIODICITY (IN DAYS)
1	General Cleaning	CCTV, FIDS, PA System and Active Passive IT Network System rack and units.	Daily
2	Preventive	CCTV, FIDS, PA System and Active Passive IT Network system rack and units	30/ or as per OEM recommendation
3	Preventive	Checking of Power Supply & System Earthing	90
4	Predictive	Based on Pre-failure Warning	As & When
5	Repairs & Service	All Equipment	Fault Based

- e) Until and unless permission from the Authority is obtained in writing, the original specifications/system characteristics shall not be changed.
- f) CMC Service Provider shall maintain Preventive / Corrective/ Break down maintenance record countersigned by AAI representatives.
- g) The CMC includes Break Down maintenance and periodic preventive maintenance. The list of equipment to be maintained is enclosed in scope work (Annexure-III).
- h) In case of major breakdown, additional technical personnel or the service engineer of the firm may be deputed to the site, if necessary, to assist the resident technicians in rectifying the fault in the shortest possible time i.e., the breakdown time shall be kept as minimum as possible.
- i) The resident technicians will be available at the airport site. The firm shall also provide the telephone number, mobile number, fax number of their main office.
- j) During the contract period, the firm's technician will carry out preventive maintenance of the system at regular intervals as mentioned in the maintenance schedules. He shall also attend to any breakdown complaint as and when required.
- k) The CMC charges are inclusive of the cost of all spares / components used for repair.
- l) The CCTV, FIDS, PA System and Active Passive IT Network equipment to be maintained under this CMC as listed at Annexure-IV have to be maintained by the firm in serviceable condition at all times.
- m) Analyzing, identifying and rectifying all faults in the system LAN network and networking equipment including CAT6 Cables, fiber optic cables and patch cords are covered in the scope of this contract.
- n) In any case no extra/ additional charges paid for successful completion of CMC (e.g. for consumables, replacement of faulty parts, stationery etc.). The quoted rate will be final and paid on quarterly basis subject to tender conditions.
- o) Providing Test equipment, tools, ladders, boom lift, cleaning material etc. shall be the responsibility of the contractor.



- p) In case programming or reloading of system software is required, the same shall be done by the contractor at his own cost. In case of corruption or damage to the Program/Data due to any reason, the replacement and reprogramming shall be the responsibility of the contractor and is covered under the scope of this contract.
- q) If any defective equipment covered under this CMC is taken out of Airport premises for servicing, the to and fro transport charges will be the responsibility of the contractor and the cost to this effect shall be borne by the contractor.
- r) The AAI has defined the maintenance procedures on general cleaning, preventive, predictive & corrective maintenance & their periodicity. The Contractor shall be responsible for the implementation of these maintenance schedules as per pre-defined periodicity & procedures. This contract shall include the general cleaning, preventive, predictive & corrective maintenance by the Contractor of the CMC.

H. DEDUCTIONS FROM CONTRACT PRICE: All costs, damages or expenses which the AAI may have paid, for which under the contract the supplier is liable, will be claimed by the Airports Authority of India (AAI). All such claims shall be billed by the AAI to the Supplier regularly as and when they fall due. Such bill shall be supported by appropriate and certified vouchers or explanations to enable the supplier to properly identify within fifteen days of the receipt of the corresponding bills and if not paid by the supplier within said period, the AAI may then deduct the amount from any money due or becoming due to the supplier under the contract or may be recovered by actions of Law or otherwise, if the supplier fails to satisfy the AAI of such claims.

In case of failure of a System/module/devices etc., a standby system/module/devices etc. should be placed temporarily and Unserviceable system/module/devices etc. should be serviced within the shortest possible time. In case the Contractor fails to rectify the problem within 48 hours, AAI at its discretion shall get the faulty items repaired through other sources at the risk & cost of the CMC service provider. In such an event AAI shall deduct a fine equal to the repair charges plus all other incidental charges on the repair from the quarterly bill of the CMC as well as BG. In addition, penalty as mentioned in “Point F” above will also be deducted for unserviceability period.

I. PATENTS, SUCCESSFUL BIDDER’S LIABILITY & COMPLIANCE OF REGULATIONS: Successful bidder shall protect and fully indemnify the AAI from any claims for infringement of patents, copyright, trademark, license violation or the like. Successful bidder shall also protect and fully indemnify the AAI from any claims from successful bidder’s workmen/employees, their heirs, dependents, representatives etc or from any person(s) or bodies/companies etc. for any act of commission or omission while executing the order. Successful bidder shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the AAI from any claims/penalties arising out of any infringements and indemnify completely the AAI from any claims, penalties arising out of any infringements.



J. CORRESPONDENCE: All correspondence would be directly with the bidder and correspondence through agents will not be entertained.

K. SETTLEMENT OF DISPUTES

If any dispute of any kind whatsoever arises between the authority (AAI) and contractor in connection with or arising out of contract or the execution of works, whether during execution of works or after their completion and whether before or after the repudiation or termination of contract, including any disagreement by either party with any action, opinion, instruction determination, certificate or Valuation of engineer; the matter in dispute shall in first place, be referred to the Dispute Resolution committee (DRC) appointed by Chairman, AAI or his representative. DRC thus constituted may act as ‘conciliator’ and will be guided by principles of ‘conciliation’ as included in part III of Arbitration & conciliation Act 1996.

DRC should take into consideration, rights and obligations of parties, usage to trade concerned and circumstances surrounding the dispute(s), including any previous business practices between parties. Efforts of DRC should be to come to an amicable settlement of outstanding disputes. If parties agree a written settlement will be drawn up and signed by the parties. DRC will authenticate the settlement agreement and furnish a copy to each party. DRC will give its report within 45 days of its constitution.

If the dispute between the parties is not resolved by the DRC, then matter shall be referred to a sole arbitrator to be appointed by the Chairman, Airports Authority of India in accordance to the provisions of The Arbitration and Conciliation Act, 1996 of India. The governing law will be Indian Law and the award of the arbitrator shall be final and binding on the parties.

The venue of the arbitration shall be at New Delhi. All questions, disputes or difference arising under and out of, in connection with the contract if concluded shall if required to be referred to any court of law, be referred to the courts in India at New Delhi and the said court shall have jurisdiction and decide matters according to the laws of India.

L. ARBITRATION AND LAW.

All disputes and differences arising out of or in any way touching or concerning this contract (except where otherwise provided for in the contract) shall be referred to the sole arbitration of the Regional Executive Director (NR), AAI, New Delhi. The award of the Arbitrator shall be final and binding on both the parties. When the disputes could not be resolved by the Dispute Resolution Committee (DRC) constituted by RED, the Arbitration and Conciliation Act, 1996 may be invoked.

If the parties fail to reach a resolution even after referring to the higher level, either party should be able to start arbitration proceedings under the Indian sellers as per the Indian Arbitration and Conciliation Act, 1996 and Changes and amendments to the Act in 2015 after following the due procedure.

M. TERMINATION OF CONTRACT

a. The AAI reserves the right to terminate the contract either in part or in full due to the reasons other than specified herein. The contractor will not be entitled to claim any



compensation against such termination. The AAI shall in such an event give 15 days' notice in writing to the Contractor/ Firm of their decision to do so.

- b. The supplier upon receipt of such notice shall discontinue the work on the date to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contract to the extent they are related to the terminated and terms satisfactory to the AAI, stop all further subcontracting or purchasing activity related to the work terminated, and assist the AAI in maintenance protection and disposition of the work acquires under the contract by AAI.
- c. Upon termination, under and with reference to this clause, the contractor shall be entitled to be paid for the work actually performed up to the date of termination in accordance with the provisions of the contract, but shall not be entitled to any other claim or compensation what so ever, including (but not limited to) any claim or compensation for any expenditure incurred by the contractor in or for any equipment, materials or facilities or for any loss in the profit or anticipated profit of the contractor
- d. If at any stage during the period of execution of contract, any case involving moral turpitude is instituted in a court of law against the contractor or his employees, AAI reserves the exclusive and special right to the outright termination of the contract and the contractor shall not be entitled to any compensation from the AAI what so ever.
- e. The laws aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.
- f. Notwithstanding anything contained above, if the contract is terminated on the ground of force majeure, AAI will not be responsible to pay any compensation.
- g. The agreement shall be deemed to have been terminated on the expiry of the contract period unless AAI has exercised its option to extend this contract in accordance with the provisions, if any, of this contract.
- h. The CMC can be terminated by contractor with the notice of three months. Contractor shall handover the system/equipment in fully serviceable and functional condition at the time of closure of maintenance contract. Else, the defects shall be rectified at the risk and cost of contractor and the same will be recovered by the Vendor.

N. FORCE MAJEURE

Force majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states, the direct and indirect consequences of wars (declared or un declared), hostilities, national emergencies, civil commotions and strikes (only those which exceed a duration of ten continuous days) at contractor's factory. The contractor's right to an extension of the prescribed time limit for completion of the work in above mentioned cases is subject to the following procedures:



That within prescribed time limit after the occurrence of a case of force Majeure, the contractor informs the AAI Unit-In-Charge in writing that the contractor considers himself entitled to an extension of the time limit.

That the contractor produces evidence of the date of occurrence and the duration of the force majeure in an adequate manner by means of documents drawn up by responsible authorities. That the contractor proves that the said conditions have actually been interfered with the carrying out of the contract. That the contractor proves that the delay occurred is not due to his own action or lack of action.

Apart from the extension of the time limit, force majeure does not entitle the contractor to any relaxation nor to any compensation of damage or loss suffered.

O. PAYMENT TERMS

- CMC charges shall be paid by AAI quarterly, after the completion of each quarter for the work done in previous quarter on production of bill along with Salary Statement, bank statement of salary account, Workmen Compensation Insurance Policy, PF, and ESI statement of the deployed manpower, submission of service reports duly signed by AAI representative and satisfactory performance certificate, for that quarter. Applicable prevailing rates of minimum wages should be paid to Highly Skilled and Semi-Skilled workmen employed as per the order of Chief Labour Commissioner, New Delhi.
- All the necessary penalty/recoveries for which firm has made themselves liable for, shall be deducted from the bills before releasing the payment. Either the report of carrying out the Preventive Maintenance signed by the AAI officials or the status report, showing that the maintenance has been carried out in the quarter, generated from the particular CCTV, FIDS, PA System and Active Passive IT Network shall be construed & considered as the proof of carrying out the Preventive Maintenance of the said CCTV, FIDS, PA System Active Passive IT Network system.

P. Paying Authority:

The Airport Director, Prayagraj Airport, Prayagraj-211012 will be the paying authority.

The payment shall be made by Airport Director, Prayagraj airport on quarterly basis after production of:

- Bill, subject to satisfactory performance, Income tax or any other tax applicable shall be governed by Govt. policies and be deducted at source at the rate in force at the time of payment.
- In case of any such deduction, the necessary certificate in due shall be provided by the AAI.
- Proof of bank statement showing minimum wages amount transferred to the deployed person.
- Salary statement with salary, bonus, PF and ESI and net salary.
- Proof of PF paid in the name of deployed persons.



- Proof of ESI paid in the name of deployed persons.
- Proof of bonus paid in the name of deployed persons.
- Proof of workmen compensation insurance policy coverage in the name of deployed persons.
- As & when any revision in the minimum wages by Govt., wages and statutory deduction portion only will be revised.

Q. TAXES, PERMITS AND LICENCES

During CMC period Bidder shall be liable to replace any/all faulty parts/ Components of the CCTV, FIDS, PA System and Active Passive IT Network including all duties, levies, freight, GST and any other taxes at their own cost.

R. INSPECTION OF SITE:

The contractor shall be deemed to have satisfied himself as to the nature of the site of work, local facilities of access availability etc. and all other matters affecting his prices for the execution and completion of work. He is required to make himself fully acquainted with the nature and scope of works to be carried out. He may visit the actual site before participation in tender process.

S. SUFFICIENCY OF TENDER:

The contractor shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the works to be carried out which would cover all his obligations under the contract, and all matters and things necessary for the proper completion and maintenance of the works to be carried out.

T. The contractors shall employ only Indian Nationals and verify their antecedents and loyalty before employing them on the work. He shall ensure that no person of doubtful antecedent and nationality is in any way, associated with the works.

U. EMD & SECURITY DEPOSIT (BG):

- (i) The earnest money shall be deposited by the tenderer as per the condition of NIT failing which the tender may not be considered and rejected outright. The earnest money of unsuccessful tenders will be refunded back without interest.
- (ii) The contractor, whose tender is accepted, will be required to furnish security deposit for the due fulfillment of this contract, which will amount to a sum equal to @10% **(on amount of tendered amount + GST)** within 30 days from the date of issue of work order and it should remain valid for a period of Ninety (90) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations. The security deposit shall be furnished in the form of an irrevocable and



unconditional Bank Guarantee on a Nationalized / Scheduled Bank (As per RBI Schedule) having office in India. No interest on security deposit is payable by AAI.

Bank Details:

Account Name	Airports Authority of India
Account Type	Current
Account No.	33780021925
Bank Name	State Bank Of India
Branch	Bamrauli, Prayagraj
IFSC Code	SBIN0001525

- (iii) After termination/expiry of the contract, the security deposit held by the AAI will be released to the contractor without any interest **within a period of three months'** subject to realization of dues, if any to be made from the contractor.
- (iv) In case the contractor fails to submit the PBG within stipulated period, interest @ 12% p.a. on PBG would be levied (non-refundable) for delayed period and shall be deducted from the first bill payable to the contractor. In case bidder fails to submit PBG within 60 days of the issue of the letter of acceptance of his bid, AAI reserve the right to forfeit EMD and cancel the order.
- (v) BG shall be as per the prescribed format as **Annex- IIA & IIB**
- (vi) The BG contains the name, designation and code number of the Bank officer(s) signing the guarantee(s);
- (vii) The address and other details (including telephone no.) of the controlling officer of the bank are obtained from the branch of the bank issuing the BG (this should be included in all BGs);
- (viii) Authenticity & Validity of the BG submitted by the successful bidder shall be endorsed by the Bank which has issued the BG and its Zonal office. Payment action shall be initiated only after the BG confirmation received from the Bank and also from Zonal office.
- (ix) **Forfeiture of Earnest Money Deposit**
 - A bidder's Bid Security will be forfeited if the bidder withdraws or amends its bid or breach of the conditions or the tender of impairs or derogates from the tender in any respect within the period of validity of the tender.
 - If the successful bidder fails to enter into a contract with AAI within 30 calendar days (or an extended period as approved by the Accepting Authority in AAI) after the receipt of the purchase order / work order.
 - If the successful bidder fails to submit the contract performance bank guarantee as stipulated in the General Conditions of Contract within 30 calendar days (or an



extended period as approved by the Accepting Authority in AAI) after the receipt of the purchase order / work order

- If the bidder knowingly and wilfully supplied incorrect information in the tender
 - In the event of not accepting the conditions of the contract even after agreeing to do so and submitting the letter of un-conditional acceptance of terms and conditions of the tender.
 - AAI may issue a Letter of Intent (LOI) to the declared L1 bidder and ask the bidder to accept the LOI within the specified time. If the bidder fails to accept the LOI, it will be construed that the Bidder is not interested in the offer. In such a situation AAI will en-cash and forfeit the EMD.
- (x) The successful vendor must give acceptance of contract through e- mail/letter within 10 days from the receipt of work order.
- (xi) BG should be sent by the issuing bank directly to AAI through Registered Post/ Registered (A. D.)/ Speed Post.
- (xii) In case of abnormally low quoted bid (ALQB) lowest bidder have to submit a Bank Guarantee amounting to 10% of the difference between 75% of the justified cost and the 100% cost quoted by the bidder. This bank guarantee shall be termed as Quality Protection Bank Guarantee (QPBG) and shall be over and above the normal bank guarantee and shall be valid up to the completion of the work. The lowest bidder has to submit the QPBG within 10 days of issue of letter from Bid Manager. This QPBG for any tender shall be a fixed amount as one-time measure and will not vary at any stage during the currency of the work or contract.

Note: Bidders are advised to evaluate all the probable expenditures borne by them towards manpower deployment and maintaining CCTV, FIDS, PA System and Active Passive IT Network systems before participating in bidding process.

V. SERVICES TO BE PROVIDED BY AAI:

AAI will provide space for the workman to perform maintenance duties & electricity for CMC (Annual maintenance contract) related works. The contractor shall provide all necessary connections, cable, fittings etc. from the main switch onwards, in order to ensure a proper and suitable supply of electricity for the execution of work. The Authority does not guarantee continuity of supply and no compensation whatsoever shall be allowed for supply becoming intermittent or for breakdown in the system.

W. Inability to perform contract:

In the opinion of AAI, if the works are going slow or unable to complete the work or any portion thereof as agreed upon, or not abiding to conditions agreed upon, then the contractor shall be held responsible for the loss.

Obtaining of entry pass to the Airport premises for contractor and his staff shall be the responsibility of AAI as well as the contractor. **Any fees/expenditure, applicable for issue of passes, should be borne by the contractor** and in case police verification etc., required



for its staff, shall be the responsibility of contractor. AAI shall provide assistance such as necessary documentation & attestation of forms etc. for issue of entry passes.

Airports being a sensitive area, rules & regulation governing for the entry and work are notified by security agencies from time to time. It is the responsibility of the firm to ensure that all rules are strictly complied with.

The contractor shall maintain all the system to the entire satisfaction of the In-Charge (CNS), AAI. Since on completion of the contract period (expiry of contract/termination of contract), the equipment is to be handed over to AAI in fully serviceable condition, it will be tested for its 100% serviceability by AAI representative and contractor's representative at site. In case any spares are required to be replaced or any rectification is required to be carried out for satisfactory performance of the System/equipment, the contractor at their cost shall carry out the same.

In case any of the personnel deputed by the contractor is found indulging in theft/pilferage or any other misdeed or any other undesirable activities, the contractor shall ensure that the services of the concerned staff are dispensed with immediate effect under intimation to the Authority. This will be without Prejudice to any other liability to AAI, arising out of court directions/claims etc. on account of such misdeeds.

The contractor will not be liable for any damages arising out of War, riots and natural calamity such as fire, storm, earthquake etc.

X. DEFECTS LIABILITY PERIOD:

On completion of the contract period (expiry of contract/termination of contract), the CCTV, FIDS, PA System and Active Passive IT Network and its accessories, shall be handed over to AAI in the same condition as taken over, it shall be duty of the contractor to repair the CCTV, FIDS, PA System and Active Passive IT Network (& its accessories) for any defects, observed during handing over and make them fully serviceable. The rectification/ repairing of the CCTV, FIDS, PA System and Active Passive IT Network or its accessories shall be carried out by the contractor within maximum of 30 days of receipt of such notice from the In-Charge, CNS, AAI. The payment of last quarter will be done after the completion of repair work. AAI reserves the right to get the repair work executed at the risk and cost of contractor. The Contractor shall not be entitled for any extra payment whatsoever on account of above conditions of contract.

Y. SUBLETTING OF CONTRACT:

Directly or indirectly, the Contractor shall not sublet the Work / Contract / assigned to other agencies /parties without obtaining written permission from the AAI which reserve all the rights in this regard.



Subcontracting of CMC work to other vendor in any form/manner is strictly prohibited. At any point of time, if it is observed that contract is subcontracted, the contract shall be liable to be terminated and performance bank guarantee shall be forfeited.

- Z.** Contractor is responsible to get the Airport Entry Pass (AEP) for maintenance staff deputed to execute this contract. If any expense occurs related to AEP, contractor shall be liable to pay. It is the responsibility of the contractor that the maintenance staff does not involve in any other matters of AAI or other agencies in Airport and their duties are strictly restricted to maintenance of system under the purview of this contract. The successful bidder need to register and upload the company details in Govt. e-sahaj portal for BCAS Security Clearance for applying AEP.

It is the responsibility of the contractor to provide adequate insurance cover against any loss / damage to persons or property due to the commission or omission of any act by him / them or any person(s) deployed by him / them. AAI will not, in any manner, be responsible for any loss / damage that might be caused due to the negligence of the deployed manpower.

A1. DEVIATION:

During currency of contract deviation may occur consisting of execution of extra/ substitute item, their shall be no change in the rate of any contract item for deviation up to 30%. Deviation beyond 30% shall be paid at the prevailing market rate with 15% CP & OH.

Extra item (if any) shall be paid at prevailing market rate + 15% CP & OH. Substituted shall be paid at market rate worked out pro-rata % basis of rate of original item.

Overall deviation shall not exceed 30% of the contract value.

(Signature of the Tenderer)

Name: _____

Seal: _____

Address: _____

E-mail: _____

Contact Number: _____

Date: _____



Licence Agreement

OIC-CNS, Prayagraj Airport, Prayagraj OR by his designated person & the contractor will have to execute a work contract on a Non-Judicial stamp paper of Rs. 100 duly attested by an oath commissioner, at his own expenditure.

LICENCE AGREEMENT

This agreement made on thisbetween Airports Authority of India a statutory corporation incorporated under section 18(2) of the Airports Authority of India Act 1994, having its Head Office at Rajiv Gandhi Bhavan, Safdarjung Airport, New Delhi- 110 003 through its Airport Director Prayagraj Airport (Herein after referred to as "OWNER" or "AAI" which expression shall include its administrators, Successors, Executors and permitted assigns) of the one part and

..... Referred to as the "Contractor or "X"

(Which expression shall include its administrators, Successors, Executors and permitted assigns) of the other part.

Whereas AAI is desirous of getting the work of "**Comprehensive Annual Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA SYSTEM AND ACTIVE PASSIVE IT NETWORK at Prayagraj Airport, Prayagraj**" (Herein after called the "WORK") done and had invited tenders for this work as per its tender specifications.

And whereashas

Participated in the above referred bidding vide their proposal datedand AAI accepted their aforesaid proposal and awarded the work to

.....As per terms and conditions contained in its Award letter No..... Dated

NOW THEREFORE THIS DEED WITNESSTH AS AWARD OF CONTRACT (ARTICLE 1.0)

AAI has awarded the contract to

.....The work of "**Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj**" along with terms and conditions contained in its Award letter and the documents as referred to therein. The award has taken effect from to for **three Years**. The terms and expressions used in this agreement shall have the same meaning as are assigned to them in the "Contract Documents" referred to in this succeeding article.

ARTICLE 2.0 CONTRACT DOCUMENTS

The Contract shall be performed strictly as per the terms and conditions stipulated herein and in the following documents attached herewith (Herein after referred to as "Contract Documents")

Awarded letter No.....Date.....

All the aforesaid contract documents contain corrections as mentioned against individual pages, serially numbered and are initiated by both the parties authorized representative.

All the aforesaid contract documents shall form an integral part of this agreement in so far as the same or any part thereof confirm to the NIT and what has been specifically agreed to by the owner in its letter of award. Any matter inconsistent therewith, contrary or repugnant there to or any deviations taken by the contractor in its "Proposal" not agreed to by the owner in its letter of award shall be deemed to have been withdrawn by the contractor. For the sake of brevity this agreement along with its aforesaid contract documents shall be referred to as the "Agreement".

ARTICLE 3.0 CONDITIONS & CONVENANTS

- 3.1** The scope of contract consideration terms and payment. Price adjustment, taxes wherever applicable, insurance, liquidated, damages, security money and all other term and conditions are contained in the aforesaid contract documents. The contract shall be duly performed by the contractor strictly and faithfully in accordance with terms of the agreement.
- 3.2** It is further agreed by the contractor that the security money @ 10% of quoted value shall in no anyway



construed to limit or restrict the AAI's right to recover the Compensation due to short fall in the presence of manpower. The amount of Compensation shall be recoverable either by way of deduction from the contract prices, security money and /or by setting off dues of the contractor in any other contract with AAI.

- 3.3** The contract security money furnished by the contractor is irrevocable and unconditional and the AAI shall have powers to invoke it notwithstanding any dispute or difference between the AAI and the contractor pending before any court, tribunal arbitrator or any other authority.
- 3.4** The agreement constitutes full and completed understanding between the parties and terms of the presents. It shall supersede all prior correspondence to the extent of inconsistency or repugnancy to the terms and conditions contained in the agreement. Any modification of the agreement shall be affected only by a written instructions signed by the authorized representative of both the parties.

ARTICLE 4.1 SETTLEMENT OF DISPUTES

It is specifically agreed by and between the parties that all the differences or disputes arising out of the agreement or touching the subject matter of the agreement shall be decided by process of settlement and Arbitration as specified the contract and the provision of the Indian Arbitration Act 1940 shall apply and Prayagraj courts alone shall have exclusive jurisdiction over the same.

ARTICLE 4.2 NOTICE OF DEFAULT

Notice of default given by either party to the other party under the agreement shall be in writing and shall be deemed to have been duly and properly served up on the parties here to if delivered against acknowledgment due addressed to the signatories at the address mentioned herein above.

This contract agreement is allotted the No.

In WITNESS whereof, the parties through their duly authorized representative have executed these presents (Execution whereof has been approved by the competent authorities of both the parties) on the day, month and year first mentioned at Prayagraj.

WITNESS:

1.

Owner's Signature

Name :

Designation :

Company's Stamp :

2.

Contractor's Signatures

Name:

Address.....

Designation :

Company Stamp :



Unconditional Acceptance Letter of AAI's Tender conditions

(To be submitted in Cover-I (Fees) Folder)

Annexure-I

To,

**The Airport Director
Airports Authority of India
Prayagraj Airport
Prayagraj-211012**

Sub: Acceptance of Terms & Conditions of the Tender

Sir,

I/We have read and examined the following documents relating to the work “**Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj**”.

- a) Notice inviting tender.
- b) Section –A, - General information and Guidelines.
- c) Section –B, - Conditions of Contract.
- d) Section-C, - Special conditions.

I/We hereby tender for execution of the work referred to in the aforesaid documents upon the terms & conditions contained or referred to therein and in accordance in all respects with the specifications and other relevant details for the period (S). In consideration of I/We being invited to tender and promise by AAI to consider the award of work if I/We are found to be the lowest responsive bidder as stipulated in the condition of the contract, I/We agree to keep tender open for acceptance for one hundred eighty (180) days from the date of opening of Cover-III (Finance) thereof and not to make any modifications in its terms & conditions which are not acceptable to AAI, I/We agree that AAI shall, without prejudice to any other right or remedy, be at liberty to forfeit the fully said earnest money absolutely and I/We shall not be considered as unsuccessful tendered for the purpose of return of earnest money as provided in the notice inviting tender. Should this tender be accepted, I/We hereby agree to abide by and fulfil all terms, conditions & provisions of aforesaid documents. If after the tender is accepted, I/We fail to commence the execution of the works as provided in the conditions I/we agree that AAI shall without prejudice to any other right or remedy, be at liberty the forfeit to fully said earnest money absolutely and take suitable action against me/us as deemed fit under the terms & conditions of the contract.

I/We agree that should AAI decide to forfeit earnest money as aforesaid, unless a sum equal to the earnest money mentioned above is paid by me/us forthwith, AAI may at its option recover it out of



the deposit and in the event of deficiency, out of any other moneys due to me/us or otherwise. If the tender is accepted, I/We agree that the earnest money deposited at the time of tender shall be treated as part of security deposit and the balance security deposit shall be paid by me/us in terms of terms & condition of Contract.

It is clarified that after unconditional acceptance of the entirety, it is not permissible to put any remarks/ conditions in the tender enclosed, the same has been followed in the present case. In case any provision of this tender is found to be violated after opening Technical/ Financial bid, 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 EMD absolutely.

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.

Whereas I/We have carefully read the terms incorporated in the general conditions of the contract as well as terms & condition of work and whereas I/We do agree to abide by rules and regulations and obligations to be fulfilled under this tender documents.

(Signature of the Tenderer)

Name: _____

Seal: _____

Address: _____

E-mail: _____

Contact Number: _____

Date: _____



ANNEXURE - IIA

Bank Guarantee Format for EMD
(To be submitted when the form of EMD submission is BG)
(On Non-judicial stamp paper of Rs.100.00)
Bank Guarantee

Airports Authority of India,
CHQ, Rajiv Gandhi Bhavan,
Safdarjung Airport,
New Delhi 110 003,
INDIA

Dear Sir,

We _____ (full name of the banker)
having our registered Office at _____
(Address of Bank's registered Office) hereby refer to the tender No. _____
for _____ (name of work)
issues by the Airports Authority of India as purchaser.

M/s _____ (fill in the name of bidder)
has approached the bank for providing a Bank Guarantee for EMD for participation in said tender.
Under the terms of said tender, the Bidder is required to provide a bank guarantee in a form acceptable
to the purchaser for the amount of Rs. _____ (amount in figures)
(Rupees _____) on account of EMD.

We, _____ (Name of the Bank) hereby give
this Bank Guarantee No. _____ dated _____ for an amount of
Rs. _____ (amount in figures) (Rupees _____) on account of
EMD.

Upon default of the tender, we, _____ (Name of
the bank), do hereby agree unequivocally and unconditionally to pay immediately on demand in writing
from the Airports Authority of India or any Officer authorized by it on its behalf any amount not
exceeding Rs. _____ (amount of EMD) (Rupees _____
_____) (in words) to the Airports Authority of India on
behalf of the Bidder.

The determination of the fact of breach and the amount of damages sustained and or liability under the
guarantee shall be in the sole discretion of the purchaser whose decision shall be conclusive and binding
on the guarantor.

This bank guarantee is confirmed and irrevocable and shall remain in effect until
_____ (the validity shall be six months from the
date of opening of Tender) and such extended periods which may be mutually agreed to. We hereby
expressly waive notice of any said extension of the time for performance and alteration or change in any
of the term and conditions of the said tender.

Truly yours,

(Authorized Signatory of the Bank)



ANNEXURE- II B

(Company Letter Head)

(To be submitted when the form of EMD submission is BG)

(Letter of understanding from the Bidder to Bank to be submitted along with EMD to Airports Authority of India)

The Branch Manager,

.....Bank, ..

.....

**Subject: My/Our Bank Guarantee bearing No..... dated..... for amount
..... issued in favor of Airports Authority of India (AAI).**

Sir,

The subject Bank Guarantee is obtained from your branch for the purpose of Earnest Money on account of contract awarded/ to be awarded by M/s AAI to me/us.

I/We hereby authorize the Airports Authority of India in whose favour the deposit is made to close the subject Bank Guarantee before maturity/on maturity towards adjustment of dues without any reference/consent/notice from my/our side and the bank is fully discharged by making the payment to Airports Authority of India.

Signature of the Depositor

Date:

Place:



ANNEXURE –III

Scope of Work on CMC for CCTV, FIDS, PA System and Active Passive IT Network System

(Indicative only however bidder has to comply all the terms and condition of this NIT)

(To be submitted in Cover-II)

The following works to needs to be carried out by during CMC for CCTV, FIDS, PA System and Active Passive IT Network including the items at Prayagraj airport -

- The CMC provider shall provide one Engineer/ Highly Skilled technician and one Semi Skilled helper at Prayagraj Airport to attend routine maintenance and break maintenance on day to day basis at site. The deployed manpower shall be covered with minimum wages and bonus as per Govt. of India, Workmen Compensation Insurance Policy, EPF, ESI and other statutory requirements as per labor act. Applicable prevailing rates of minimum wages should be paid to Highly Skilled and Semi- Skilled workmen employed as per the order of Chief Labour Commissioner, New Delhi.
- The CMC provider shall do daily, weekly, and monthly based preventive maintenance as per provided schedules by AAI.
- In case of any complaint in the system, it has to be attended immediately after receiving the complaint (during operational hours) and must be rectified to full satisfaction of AAI.
- In case of any complaint in the system related to hardware or software, or due to cable, if it is gone bad, it must be repaired within reasonable time basis.
- Corrective/Breakdown maintenance shall be provided, **on 24x7x365 days** basis in the specified time. Service Provider shall visit AAI premises as many times as Breakdown complaints of CCTV, FIDS, PA System and Active Passive IT Network are received and repair these systems. During operation hours the deployed manpower should be in the premises of Prayagraj Airport and on receipt of complaints, they shall report at site immediately (with minimum possible delay).
- In case of any breakdown of the equipment beyond the office hours, the CMC Service Provider personal shall report at site **within two hours** after lodging the complaint (if urgent in nature) or as per the directions of AAI Personnel.
- All the necessary tools including Screwdriver set, Multi-meter, Safety ropes, Helmets, ladders etc. (or any other which is necessary for this CMC work) shall be arranged by CMC contractor only. However, AAI will provide space for keeping tools and ladder.
- A senior technical supervisor/Engineer shall visit the office of CNS In-Charge on any working day of the month in order to address the problems if any faced by this office.
- If any anti-virus needs updating. It shall be done by vendor in the CMC the cost involved shall be borne by contractor.
- CCTV, FIDS, PA System and Active Passive IT Network systems all are integrated on common LAN network with VLAN separation. The bidder has to ensure that VLAN setting



are maintained as per existing set up. If any problem occurs that will be rectified by the contractor at his own cost.

- **In case any Camera, Speaker, Announcement Console, Display Boards, Monitors, switches, workstations etc. need to be shifted/ relocated to a new location for some reason, then the agency shall carry out the necessary shifting work as per the direction of the officer-in charge CNS of AAI with no extra cost. Removing/Un mounting of these equipment's along with mount from the original location and fixing at the new location along with mount, terminating the cables, Testing and commissioning, of the shifted Equipment's at new location shall be carried out by the contractor at his own cost. However, cost of cables, conduits etc. in all such cases shall be borne by AAI. In case of cable cut/damage, the contractor has to carry out the splicing/laying/termination at his own cost.**
- Shall replace CCTV Cameras/ PA system Speaker/Volume controller's/Mic consoles at ceilings/walls/double heights of NTB as and when required.
- The Man power shall maintain Complaint book, Fault log book to keep track of complaints and Trouble shooting. All complaints/calls either in writing or on telephone shall invariably be registered. A proper record should be maintained in this matter.
- The Highly Skilled man power shall have Knowledge on Handling Bosch P.A equipment and their software application modules such as adjusting Zone volumes, Zone configuration, adding and removing MIC consoles, adding and removing Amplifiers, browsing error reports etc. Also shall have expertise on attending minor repair such as keypad membrane cleaning, attending grounding problems and replacing line transformers.
- Both Highly Skilled and Semi-Skilled Man power shall have knowledge on cabling speakers, OFC patch cards, interface unit, Amplifiers, MIC consoles PA systems etc. pertaining to Bosch Praesideo equipment
- Both Highly Skilled and Semi-Skilled Man power shall have knowledge on CAT-6, Cat-5e, Cat-5 and crimping RJ-45 jacks and OFC patch cards.
- Analyzing, identifying and rectifying all faults in the system Active Passive IT Network and networking equipment including CAT6 Cables, fiber optic cables and patch cords are covered in the scope of this contract.
- The Highly Skilled man power shall have Knowledge on FIDS system, Flight updation/creation of templates etc. and their software application modules.
- In case programming or reloading of system software is required, the same shall be done by the contractor at his own cost. In case of corruption or damage to the Program/Data due to any reason, the replacement and reprogramming shall be the responsibility of the contractor and is covered under the scope of this contract, no separate amount shall be paid by AAI.
- If any defective equipment covered under this CMC is taken out of Airport premises for servicing, the to and fro transport charges will be the responsibility of the contractor and the cost to this effect shall be borne by the contractor
- The contractor must ensure serviceability all the items and accessories as per below inventory details of CCTV, FIDS, PA System and Active Passive IT Network systems -



Inventory details of CCTV System

S. No	Name of Item	Make	Model	Quantity
1	Dome Camera 2MP	Pelco	Sarix IMP221-1RS Series	58
2	Bullet Camera 2MP	Pelco	Sarix IBP224-1R Series	17
3	PTZ Camera	Pelco	Spectra S6230-EGL1	14
4	Siveillance Video Management Software of camera Licenses (Base +93 Channel)	Siemens	VMS300	1 lot
5	Video Analytics software for Left Object - 8Nos., ANPR -4 Nos.	Siemens	SVMS	1 lot
6	NAS storage Server RAID 6 configured (16 Slot of 10 TB each)	INFOTREND	GS1016R2CF	1 lot
7	CCTV Server 64-bit high performance minimum two processor of 6 core	DELL	Power EDGE R530	1
7	Workstation core i3	HP	20-C434	2
8	Workstation core i5-3930	DELL	Precision Tower 3620	4
9	46" thin Bazel LED Video wall Display	LG/Delta	47LV35A-5BC	2 (2*2)
10	Media Converter	Dlink		8
11	Switch (SCR1/2/Admin Bldg. Room)	CISCO	Catalyst 3650 48POE 2X 10G	4
12	Switch (MCR/CCTV Server Room)	CISCO	Catalyst 3650 24POE 4X 10G	3
13	Switch (MCR Room)	CISCO	Catalyst 2960 X Series	2
14	UPS 1 KVA	I-Ball		5



Inventory details of FIDS System

S. No	Name of Item	Make	Model	Quantity
1	32" LED Display Monitors	LG	32SM5KD	10
2	40" LED Display Monitors	LG	32SM5KD	7
3	46" LED Display Monitors	LG	49SM5KD	5
4	Outdoor Video wall 5.25ft x 3.15ft with a pixel matrix of 320*192	IDDS	P10	1
5	Outdoor Video wall 10.5ft x 6.3ft with a pixel matrix of 320*193	IDDS	P6	1
6	Data Entry Terminal, touch screen type (Client System)	DELL	7450 AIO	3
7	Data Entry Terminal, PC Based (Client System)	DELL	OPTIPLEX 3050	2
8	FIDS Server with OS & Database, to work as Main & Standby	DELL	R330	1 Set
9	Database & automatic Flight Announcement System (AFAS) Server OS & Database.	DELL	OPTIPLEX 3050	1
10	Network Time Protocol (NTP) Server having accuracy of 50ns.	Microsemi	SYNCSERVER 5600	1
11	17" TFT with KVM Switch, Keyboard mouse etc.	ALEN	CL5706M	1
12	Accessories of Software as per requirement of FIDS package	IDDS	Ver 3.0	1 lot
13	Licensed software as per requirement of AFAS package with 8 zone selections	IDDS		1 lot



Inventory details of PA System

S. No	Name of Item	Make	Model	Quantity
1	Network Controller	BOSCH	PRS-NCO3	2
2	Network Splitter	BOSCH	PRS-NSP	1
3	Redundant Network control Switch	BOSCH	PSP-D00039/40	1
4	Power Amplifier	BOSCH	PRS-1P500	15
5	Call Station Interface	BOSCH	PRS-CSI	7
6	Remote Call Station	BOSCH	LBB4430/00	7
7	Call Station Keypad	BOSCH	LBB4432/0	3
8	PC Call Station Client	BOSCH	PRS-CSC	1
9	PC Call Server	BOSCH	PRS-SWCS	1
10	Handheld Dynamic Microphone	BOSCH	LBB9080/00	2
11	60W Passive Line Array Loudspeaker	BOSCH	LBC3201/00	9
12	6W Ceiling mount speaker	BOSCH	LBC3086/41	180
13	Metal Fire Dome	BOSCH	LBC3081/02	180
14	30W Cabinet Loudspeaker	BOSCH	LB2-UC15-x1/LB2-UC30-x1	46
15	6W Cabinet Loudspeaker	BOSCH	LB1-UW06-L1/D1	20
16	15W Horn Speaker	BOSCH	LBC3470/00	20
17	Line monitoring Unit	BOSCH		15
18	End of Line Supervision board	BOSCH	LBB4443/00-CN	15
19	PC Workstation	DELL	Precision Tower 3620	2
20	Noise sensing Microphone	BOSCH		10
21	Vari Directional Array Based Unit	BOSCH	LA3-VARI-BH	6
22	Vari Directional Array Extension Unit	BOSCH	LA3-VARI-E	2
23	Vari Directional Configuration Unit	BOSCH	LA3-VARI-CS	1
24	Call Station Remote Module	BOSCH	PRS- CSRM	2



Inventory details of Active Passive Network IT System

S. No	Name of Item	Make	Model	Quantity
1	24 Port Core Switch	Cisco	WS-C3850-24XS-E	2
2	48 Port Distribution Switch	Cisco	WS-C3850-48XS-S	2
3	Cu Transceiver Module 1G SFP Transceiver Module 10G SFP Transceiver Module	Cisco	GLC-TE=	32
			GLC-LH-SMD=	16
			SFP-10G-LR-S=	4
4	24 Port Access Switch	Cisco	WS-C3650-8X24UQ-L WS-C2960XR-24PD-I	2
5	48 Port Access Switch	Cisco	WS-C2960XR-48FPD-I WS-C3650-48FD-S	2
6	Wireless Controller	Cisco	AIR-CT5520-K9	2
7	Access Point	Cisco	AIR-AP2802I-D-K9I C1-AIR-K9	14
8	NMS	Cisco	PI-UCS-APL-K9 R-MGMT3X-N-K9	1
9	Mobility Service Engine	Cisco	AIR-MSE-3365-K9 L-MSE-PAK-N	1
10	Integrated Service Router	Cisco	ISR4431-AX/K9	1
11	Firewall	Cisco	FPR2130-NGFW-K9	1
12	DMZ Switch	Cisco	WS-C2960X-24TS-L	2

AUTHORIZED SIGNATURE _____

NAME OF THE SIGNATORY _____

NAME & ADDRESS OF THE TENDERER

OFFICIAL SEAL _____ Date _____



Annexure-IV

Technical and operational requirements Compliance Statement. (To be submitted in COVER-II)

Name of Work: - Comprehensive Annual Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network at Prayagraj Airport, Prayagraj.

CPP Portal Tender ID No. :- 2020_AAI_62480_1

- For stating Compliance: Write "C"
- For stating Non-Compliance: Write "NC"

Inventory details of CCTV System

S. No	Name of Item	Make	Model	Quantity	Compliance/ Non Compliance
1	Dome Camera 2MP	Pelco	Sarix IMP221-1RS Series	58	
2	Bullet Camera 2MP	Pelco	Sarix IBP224-1R Series	17	
3	PTZ Camera	Pelco	Spectra S6230-EGL1	14	
4	Siveillance Video Management Software of camera Licenses (Base +93 Channel)	Siemens	VMS300	1 lot	
5	Video Analytics software for Left Object - 8Nos., ANPR -4 Nos.	Siemens	SVMS	1 lot	
6	NAS storage Server RAID 6 configured (16 Slot of 10 TB each)	INFOTREND	GS1016R2CF	1 lot	
7	CCTV Server 64-bit high performance minimum two processor of 6 core	DELL	Power EDGE R530	1	
7	Workstation core i3	HP	20-C434	2	



8	Workstation core i5-3930	DELL	Precision Tower 3620	4	
9	46" thin Bazel LED Video wall Display	LG/Delta	47LV35A-5BC	2 (2*2)	
10	Media Converter	Dlink		8	
11	Switch (SCR1/2/Admin Bldg. Room)	CISCO	Catalyst 3650 48POE 2X 10G	4	
12	Switch (MCR/CCTV Server Room)	CISCO	Catalyst 3650 24POE 4X 10G	3	
13	Switch (MCR Room)	CISCO	Catalyst 2960 X Series	2	
14	UPS 1 KVA	I-Ball		5	



Inventory details of FIDS

S. No	Name of Item	Make	Model	Quantity	Compliance/ Non Compliance
1	32" LED Display Monitors	LG	32SM5KD	10	
2	40" LED Display Monitors	LG	32SM5KD	7	
3	46" LED Display Monitors	LG	49SM5KD	5	
4	Outdoor Video wall 5.25ft x 3.15ft with a pixel matrix of 320*192	IDDS	P10	1	
5	Outdoor Video wall 10.5ft x 6.3ft with a pixel matrix of 320*193	IDDS	P6	1	
6	Data Entry Terminal, touch screen type (Client System)	DELL	7450 AIO	3	
7	Data Entry Terminal, PC Based (Client System)	DELL	OPTIPLEX 3050	2	
8	FIDS Server with OS & Database, to work as Main & Standby	DELL	R330	1 Set	
9	Database & automatic Flight Announcement System (AFAS) Server OS & Database.	DELL	OPTIPLEX 3050	1	
10	Network Time Protocol (NTP) Server having accuracy of 50ns.	Microsemi	SYNCSERVER 5600	1	
11	17" TFT with KVM Switch, Keyboard mouse etc.	ALEN	CL5706M	1	
12	Accessories of Software as per requirement of FIDS package	IDDS	Ver 3.0	1 lot	
13	Licensed software as per requirement of AFAS package with 8 zone selections	IDDS		1 lot	



Inventory details of PA System

S. No	Name of Item	Make	Model	Quantity	Compliance/ Non Compliance
1	Network Controller	BOSCH	PRS-NC03	2	
2	Network Splitter	BOSCH	PRS-NSP	1	
3	Redundant Network control Switch	BOSCH	PSP-D00039/40	1	
4	Power Amplifier	BOSCH	PRS-1P500	15	
5	Call Station Interface	BOSCH	PRS-CSI	7	
6	Remote Call Station	BOSCH	LBB4430/00	7	
7	Call Station Keypad	BOSCH	LBB4432/0	3	
8	PC Call Station Client	BOSCH	PRS-CSC	1	
9	PC Call Server	BOSCH	PRS-SWCS	1	
10	Handheld Dynamic Microphone	BOSCH	LBB9080/00	2	
11	60W Passive Line Array Loudspeaker	BOSCH	LBC3201/00	9	
12	6W Ceiling mount speaker	BOSCH	LBC3086/41	180	
13	Metal Fire Dome	BOSCH	LBC3081/02	180	
14	30W Cabinet Loudspeaker	BOSCH	LB2-UC15-x1/LB2-UC30-x1	46	
15	6W Cabinet Loudspeaker	BOSCH	LB1-UW06-L1/D1	20	
16	15W Horn Speaker	BOSCH	LBC3470/00	20	
17	Line monitoring Unit	BOSCH		15	
18	End of Line Supervision board	BOSCH	LBB4443/00-CN	15	
19	PC Workstation	DELL	Precision Tower 3620	2	
20	Noise sensing Microphone	BOSCH		10	
21	Vari Directional Array Based Unit	BOSCH	LA3-VARI-BH	6	
22	Vari Directional Array Extension Unit	BOSCH	LA3-VARI-E	2	
23	Vari Directional Configuration Unit	BOSCH	LA3-VARI-CS	1	
24	Call Station Remote Module	BOSCH	PRS- CSRM	2	



Inventory details of Active Passive Network IT System

S. No	Name of Item	Make	Model	Quantity	Compliance/ Non Compliance
1	24 Port Core Switch	Cisco	WS-C3850-24XS-E	2	
2	48 Port Distribution Switch	Cisco	WS-C3850-48XS-S	2	
3	Cu Transceiver Module 1G SFP Transceiver Module 10G SFP Transceiver Module	Cisco	GLC-TE= GLC-LH-SMD= SFP-10G-LR-S=	32 16 4	
4	24 Port Access Switch	Cisco	WS-C3650-8X24UQ-L WS-C2960XR-24PD-I	2	
5	48 Port Access Switch	Cisco	WS-C2960XR-48FPD-I WS-C3650-48FD-S	2	
6	Wireless Controller	Cisco	AIR-CT5520-K9	2	
7	Access Point	Cisco	AIR-AP2802I-D-K9I C1-AIR-K9	14	
8	NMS	Cisco	PI-UCS-APL-K9 R-MGMT3X-N-K9	1	
9	Mobility Service Engine	Cisco	AIR-MSE-3365-K9 L-MSE-PAK-N	1	
10	Integrated Service Router	Cisco	ISR4431-AX/K9	1	
11	Firewall	Cisco	FPR2130-NGFW-K9	1	
12	DMZ Switch	Cisco	WS-C2960X-24TS-L	2	

AUTHORIZED SIGNATURE _____

NAME OF THE SIGNATORY _____

NAME & ADDRESS OF THE TENDERER

OFFICIAL SEAL _____ **Date** _____



Annexure-V

(To be submitted in Cover-II)

Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj.

CPP Portal Tender ID No. :- 2020_AAI_62480_1

Sl. No.	Details	To be furnished by the vendor
01.	Name & Address of the firm	
02.	PAN No.	
03.	GST Registration No.	
04.	Type of organization & year of incorporation.	
05.	Correspondence address with contact person's name, telephone number, mobile number etc.	
07.	Turnover of the company. Please provide audited Balance Sheets for Last 3 years.*	
08.	Details of experience certificates with completion certificate from parties.	

AUTHORIZED SIGNATURE _____

NAME OF THE SIGNATORY _____

NAME & ADDRESS OF THE TENDERER

OFFICIAL SEAL _____ Date _____



ANNEXURE VI

PROFORMA FOR UNDERTAKING

[TO BE SUBMITTED IN COVER-II]

To,
Airport Director,
Airports Authority of India,
Prayagraj Airport
Prayagraj U.P.-211012

Name of Work: - “Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj”.

CPP Portal Tender ID No. :- 2020_AAI_62480_1

Sub: Undertaking

Sir,

In compliance with the tender requirement for the above- referred work:

1. I/We undertake that, our firm or any of our firm’s Partners or Directors have not been blacklisted and no case is pending and no complaint regarding irregularities is pending, in India or abroad, by any global international body like World Bank/International Monetary Fund/World Health Organization, etc. or any Indian State/Central Governments Departments or Public Sector Undertaking of India.
2. I/We undertake that, our firm possess the required tools, plants, Highly Skilled manpower, etc. required for execution of work as per scope of the tender. I/We also undertake that no part of the scope of work shall be sublet or outsourced to any third party without written consent from AAI.
3. I/We undertake that, our firm or its Partners or its Directors or Sole Proprietor do not have any outstanding dues payable to the Airports Authority of India.
4. I/We undertake that, the complete responsibility to carry out the works and their completion as per scope of the tender shall be of our firm only.
5. I/We undertake that, our firm or our subsidiary firm or our parent firm has not submitted Alternate or partial bid(s).

Signature of the authorized signatory

Dated:

Name _____

Email _____

Stamp _____



ANNEXURE VII

PROFORMA FOR UNDERTAKING

[TO BE SUBMITTED IN COVER-II]

To,
Airport Director,
Airports Authority of India,
Prayagraj Airport
Prayagraj U.P.-211012

Name of Work: - “Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj”.

CPP Portal Tender ID No. :- 2020_AAI_62480_1

Sub: Undertaking

Sir,
In compliance with the tender requirement for the above- referred work:

I/We hereby declare that none of the members or my/our relatives is relative of any employee of AAI and I/We also further declare that no Director/Employee of Airports Authority of India is/are a Director/Partner of my/Our firm/Company/Partnership/) Proprietor.”

Signature of the authorized signatory

Dated:

Name _____

Email _____

Stamp _____



ANNEXURE-VIII

POWER OF ATTORNEY FORMAT FOR THE AUTHORIZED PERSON(S)

(To be Submitted in Cover-II)

(Bidder shall submit irrevocable power of attorney on a non-judicial stamp paper of Rs.100/- Signed by authorized signatory as per Memorandum of Articles authorizing the persons, who are Signing this bid on behalf of the company)

BY THIS POWER OF ATTORNEY executed on _____
we _____ a Company incorporated under the Provisions of
companies Act, 1956 having its Registered Office at _____ (hereinafter referred
to as the “Company”) do hereby severally appoint, constitute and nominate _____
official(s) of the Company, so long as they are in the employment of the Company (hereinafter referred to
as the “Attorneys”) to sign agreement and documents with regard Bid No. _____
due on _____ invited by Airports Authority of India for **“Comprehensive
Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT
Network System at Prayagraj Airport, Prayagraj”** and to do all other acts, deeds and things the said
Attorneys may consider expedient to enforce and secure fulfilment of any such agreement in the name and
on behalf of the Company **AND THE COMPANY** hereby agrees to ratify and confirm all acts, deeds and
things the said Attorneys shall lawfully do by virtue of these authorities hereby conferred.

IN WITNESS WHEREOF, this deed has been signed and delivered on the day, month and year first above
written by Mr. _____ Authorized Signatory, duly authorized by the Board of Directors of
the

Company vide its resolution passed in this regard.

By order of the Board

For _____

(_____)

Authorized Signatory

Witness:



ANNEXURE-IX

(To be submitted in Cover-II)

Name of Work: - Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj.

CPP Portal Tender ID No. :- 2020_AAI_62480_1

LIST OF WORKS EXECUTED DURING LAST 7 YEARS TOWARDS
CMC of Similar Type of works.

Name of the Firm	Location of the work	Work order Details up to 30.09.2020	Amount(Rs)	Remarks

**Relevant documents duly self-certified should be attached as Proof(Attach proof like, copy of work order, performance & completion certificate etc.)*

AUTHORIZED SIGNATURE _____
NAME OF THE SIGNATORY _____
NAME & ADDRESS OF THE TENDERER _____
OFFICIAL SEAL _____ Date _____



ANNEXURE-X

CHECK LIST

(To be submitted by applicant along with Cover – II

Name of work: “Comprehensive Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network System at Prayagraj Airport, Prayagraj”.

CPP Portal Tender ID No. :- 2020_AAI_62480_1

Sl. No.	Qualifying Criterion	Particulars / Enclosure	
01.	Name & address of the Firm/ Agency/ Contractor / Bidder		
02.	Authorised Signatory Name and Designation		
03.	COVER /ENVELOPE – I (FEE) : It shall contain the scanned copy of		
03.	Receipt of Earnest Money Deposit (EMD) 4,42,893/- deposited through online	<u>Deposited</u>	<u>Not Deposited</u>
(a)	Receipt of Tender Fee Rs. 1770/- deposited through online		
(b)	If EMD not paid, valid exemption certificate as per NIT	Registration Certificate of DIC /NSIC/KVIC/KVIV/Directorate of Handicraft & Handloom etc. as per MSEs order 2012	Self-attested copy of Registration Certificate uploaded / enclosed YES/ NO
(c)	Unconditional Acceptance Letter AAI’s Tender conditions	Format as per Annexure – 1 of Tender document.	Scanned copy of duly signed and stamped Unconditional Acceptance Letter uploaded / enclosed YES/ NO
(d)	Registration of firm for GST	Self-attested Enlistment / Registration Certificate of the Agency / Firms	YES/ NO
(e)	PAN number	Self-attested copy of PAN Card uploaded / enclosed	YES / NO
04.	COVER/ENVELOPE-II : It shall contain the scanned copy of		



(a)	Letter indicating the capacity and authority of individual signing the Tender.	<u>Attached</u>		<u>Not Attached</u>
(b)	Satisfactory Performance Certificate TDS Certificate is to be submitted in case the services are provided to a Non-Govt/Non-PSU agency)	Three similar completed work costing not less than Rs 88,57,866.80 -OR-	Two similar completed work costing not less than Rs. 1,10,72,333.50 -OR-	One similar completed work costing not less than Rs. 1,77,15,733.60
		(Please state whether Attached / Not Attached).	(Please state whether Attached / Not Attached).	(Please state whether Attached / Not Attached).
	Name of the Client/ Clients:	Tick in appropriate box	<u>Attached</u>	<u>Not Attached</u>
	Work Order No. & issue Date :	Tick in appropriate box	<u>Attached</u>	<u>Not Attached</u>
	Cost of the Work:	Tick in appropriate box	<u>Attached</u>	<u>Not Attached</u>
	Date of Completion:	Tick in appropriate box	<u>Attached</u>	<u>Not Attached</u>
	List of Clients	Format enclosed as Annexure-IX	<u>Attached</u>	<u>Not Attached</u>
(c)	Annual Report Indicating Annual Turn Over	Year	Turnover (Rs)	
		Average Turnover		
(d)	Details of CCTV, FIDS, PA System and Active Passive IT Network System (Scope)	Format enclosed as per ANNEX-III	YES / NO	
(e)	COMPLIANCE STATEMENT	Format enclosed as per ANNEX-IV	YES / NO	
(f)	The Duly digitally signed Tender Document			
(h)	Article of Memorandum of Association		YES / NO	



(i)	Details of the Vendor Firm/ Company	Format enclosed as per Annexure-V	YES / NO
(j)	Proforma for Under taking: Bidder shall not be black listed	Format enclosed as per Annex-VI.	YES / NO
(i)	Proforma for Under taking: Bidder shall none of his relative is working in AAI	Format enclosed as per Annex-VII.	YES / NO
(j)	Power of Attorney	Format enclosed as per Annex-VIII	YES / NO
(k)	List of work executed during last 07 years towards CMC of Similar type of work.	Format enclosed as per Annex-IX.	
05.	COVER / ENVELOPE – III (FINANCE) :		
	Price / Finance	Submit their financial bids in the format provided on e-Tendering CPP portal and no other format is acceptable.	

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 can be forfeited and action as deemed fit by AAI can be taken against me.

Signature with stamp

Authorized signatory of the Agency

Date:

Place:



Annexure-XI

Name of Work: “Comprehensive Annual Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network at Prayagraj Airport, Prayagraj”.

CPP Portal Tender ID No. :- 2020_AAI_62480_1

SCHEDULE OF QUANTITY

Sr. No.	Description of Item	Unit	Quantity	Rate (In Rs.)	Amount (in Rs.)
1.	“Comprehensive Annual Maintenance Contract (CMC) for 05 Years of CCTV, FIDS, PA System and Active Passive IT Network at Prayagraj Airport, Prayagraj. (Pl. refer conditions of the contract)	Month	60	The rates shall be quoted in the standard BOQ template in e-tendering portal in the unprotected cells with their respective financial quotes and name of the bidder . No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online without changing the file name at CPP e-Tendering only.	

VALIDITY OF OFFER: 180 DAYS FROM THE DATE OF OPENING OF COVER – III (FINANCE).

Note:

- Quoted Rates shall be exclusive of GST
- The Contractor shall read carefully the terms & conditions of the contract Special Conditions of the contract before quoting the rate.
- All other Expenditures / Costs which are as specified in Tender to be on account of Contractor under various Tender clauses such as Work scope, Contractor's Representatives, Agents and Workmen, Bye laws, Contractor's Obligations & Liabilities (Staff / Manpower), Passes, Workman's Insurance etc will be on Contractor account.
The AAI liabilities will be restricted to pay as per the terms & conditions of the contract and to those payments for which a specific provision is made in the Tender form.

AUTHORISED SIGNATORY