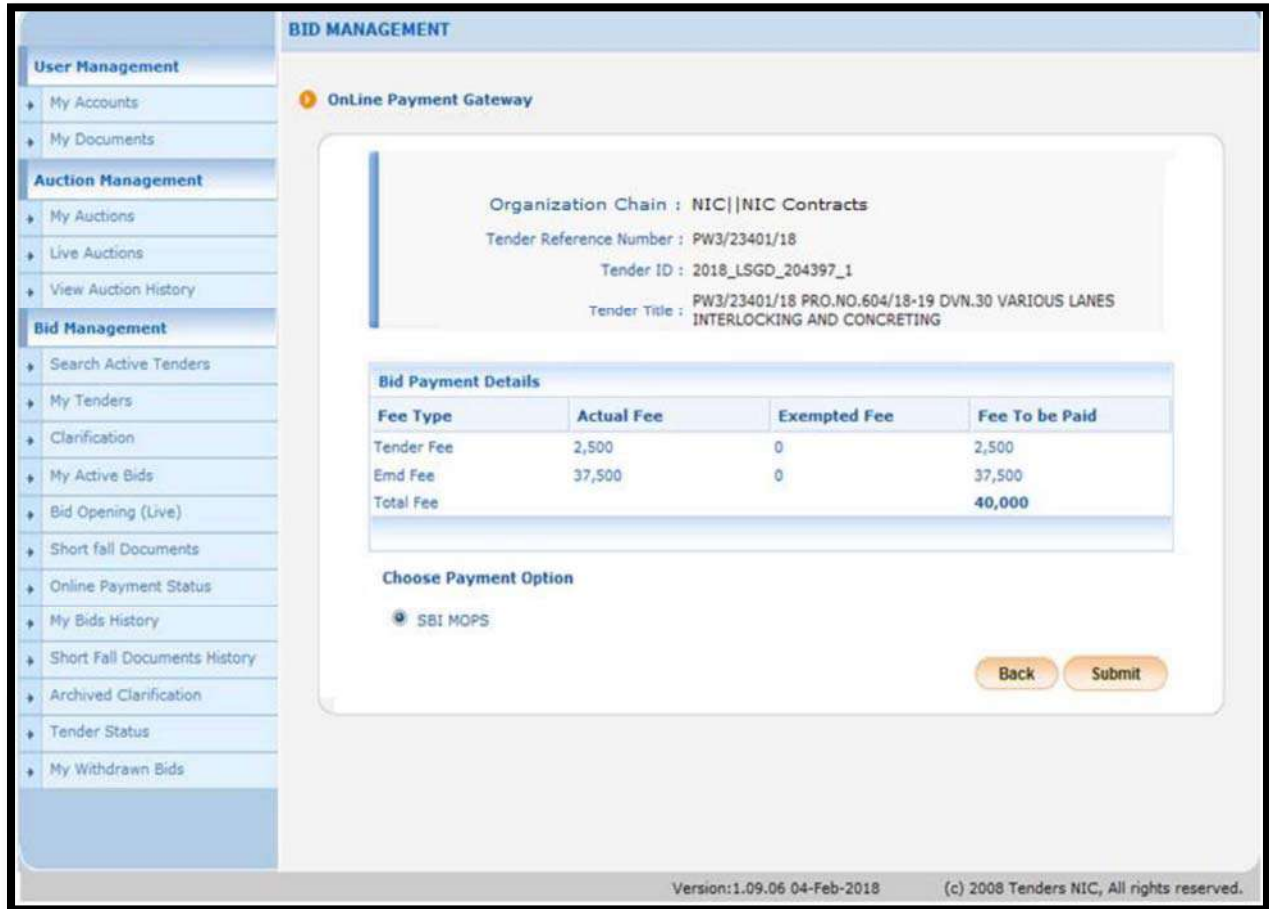


Step3) Verify that the Tender fee and EMD shown are correct, as per tender document. Then, select the payment option **SBI MOPS** and Submit, as below.

Note: In case of any mismatch in tender payments, with reference to tender documents, please contact TIA for clarifications.



BID MANAGEMENT

OnLine Payment Gateway

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,500	0	2,500
Emd Fee	37,500	0	37,500
Total Fee			40,000

Choose Payment Option

SBI MOPS

Back Submit

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step 4) Check and Follow the **Terms and Conditions**, and then **Submit**, as below.

BID MANAGEMENT

OnLine Payment Gateway

Payment Verification

Organization Chain : NIC||NIC Contracts
Tender Reference Number : PW3/23401/18
Tender ID : 2018_LSGD_204397_1
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Pay Model : SBI MOPS

✓ **Terms And Conditions.**

- You are being redirected to the SBI MOPS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

Back Submit

Version:1.09.06 04-Feb-2018 (c) 2008 Tenders NIC, All rights reserved.

Step 5) Bidders may choose the type of transaction and proceed for payment.

SBI ONLINE

STATE BANK MULTI OPTION PAYMENT SYSTEM

Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)

Net Banking

SBI
Bank Charges: 11.8
Click Here

Other Banks
Bank Charges: 132.5
Click Here

Card Payments

Other Payments Modes

NEFT
NEFT/RTGS
Bank Charges: 133.0
Click Here

Cancel

© State Bank of India Site best viewed in I.E. 10 +, Mozilla 30 +, Google Chrome 30 +

Step 6) Once the Payment type is selected it navigates to the respective landing page.

a) SBI

i. Bidders with SBI account may click **SBI** option to proceed to its Net Banking Page

File Edit View History Bookmarks Tools Help

State Bank of India - Intern... x +

https://merchant.onlinesbi.com/merchant/merchantpreloginbanking.htm

SBI SBI ONLINE

Login to Online SBI Welcome to internet Banking

(CARE: Username and password are case sensitive.)

Please select the customer Segment PERSONAL BANKING CORPORATE BANKING

Username*

Password*

New User? Register here

Forgot Login Password

Forgot Username

Login Reset

For better security use the Online Virtual Keyboard to login. FAQ | About Phishing

- ✓ Mandatory fields are marked with an asterisk (*)
- ✓ Do not provide your username and password anywhere other than in this page
- ✓ Your username and password are highly confidential. Never part with them. SBI will never ask for this information.
- ✓ Please do not call Contact Centre or try to raise CMS complaint on the day of transaction.

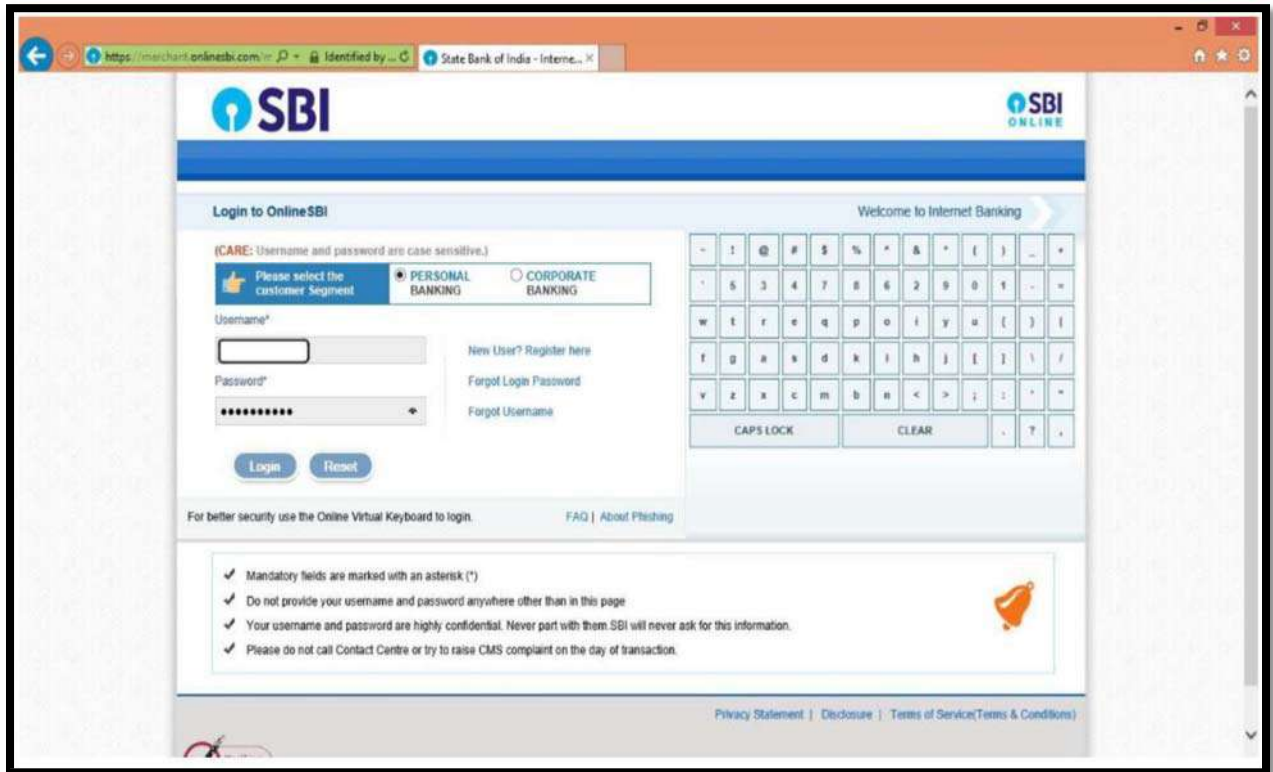
Privacy Statement | Disclosure | Terms of Service/Terms & Conditions

Verified

© State Bank of India

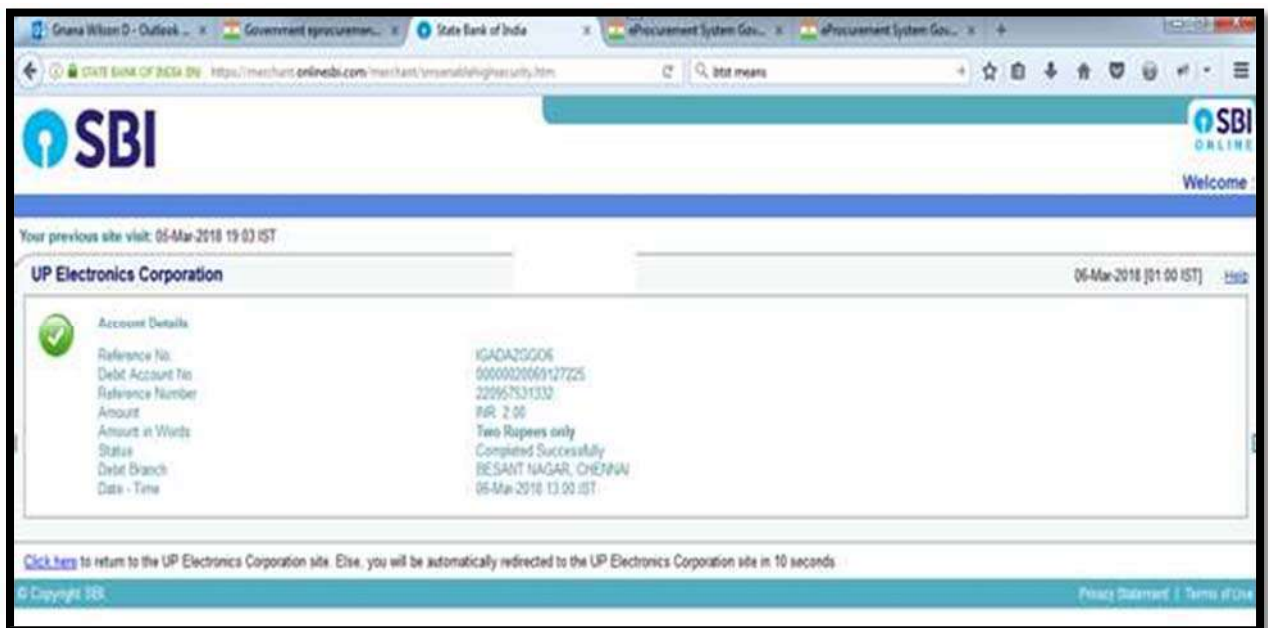
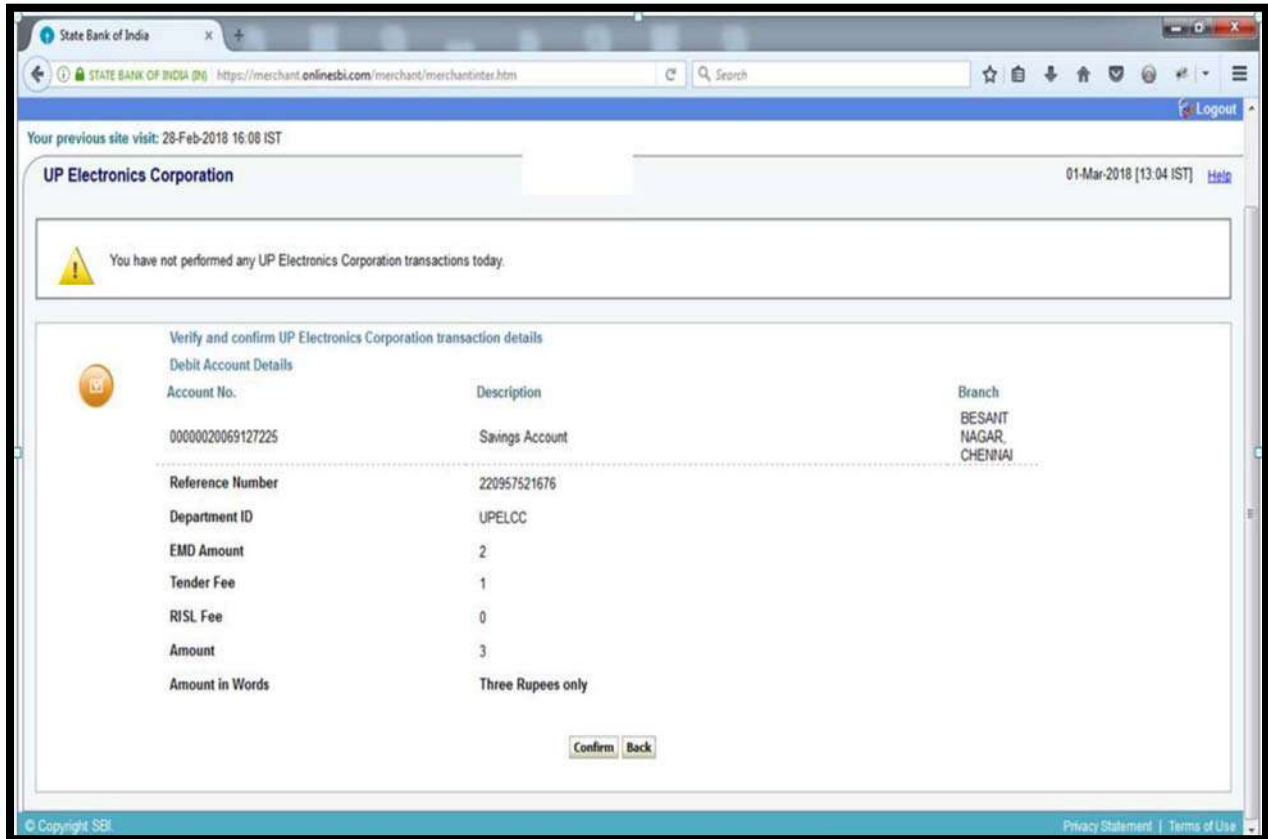
Site best viewed at 1024 x 768 resolution in IE 7 or above, Mozilla 3.5 or above, Google Chrome 3 or above, Safari 5.0+

ii. Bidders may enter SBI Net banking user ID and Password and Click on **Login** to proceed.



The screenshot displays the SBI Online Banking login interface. At the top, the SBI logo and 'SBI ONLINE' are visible. The main heading is 'Login to Online SBI' with a sub-heading 'Welcome to Internet Banking'. A note states '(CARE: Username and password are case sensitive.)'. Below this, there are two radio buttons for 'PERSONAL BANKING' (selected) and 'CORPORATE BANKING'. The 'Username*' field is empty, and the 'Password*' field is masked with dots. There are links for 'New User? Register here', 'Forgot Login Password', and 'Forgot Username'. A 'Login' button and a 'Reset' button are present. To the right, a virtual keyboard is shown with a 'CAPS LOCK' and 'CLEAR' button. At the bottom, there are security instructions and a small orange bell icon. The footer contains links for 'Privacy Statement', 'Disclosure', and 'Terms of Service(Terms & Conditions)'.

iii. Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment. After account debit, MOPS gateway will automatically re-redirect to the eProcurement System, with the Success transaction.



iv. As in below, you will receive bank response immediately by verifying the payment status, whether **Success** or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.

The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories: 'User Management' (My Accounts, My Documents), 'Auction Management' (My Auctions, Live Auctions, View Auction History), and 'Bid Management' (Search Active Tenders, My Tenders, Clarification, My Active Bids, Short fall Documents, Online Payment Status, My Bids History, Short Fall Documents History, Archived Clarification, Tender Status, My Withdrawn Bids). The main content area is titled 'BID MANAGEMENT' and features a sub-section 'Bank Response On Payment Details'. A yellow banner at the top of this section reads 'Your Online transaction has been completed successfully.' Below this, a box contains the following details: Organization Chain : NIC||NIC Contracts, Tender Reference Number : PW3/23401/18, Tender ID : 2018_LSGD_204397_1, and Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING. A second box, titled 'Bank Response On Payment Details', lists: eProcurement Ref. Number : 220957531332, PRN Number : 220957531332, Bank / UTR Number : IGADA2GG06, Bank Name : SBI Bank, Status : Success, Status Description : Completed successfully, Tender Fee in ₹ : 1, EMD Fee in ₹ : 1, and Total Fee in ₹ : 2. A 'Next' button is located at the bottom right of the main content area.

v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

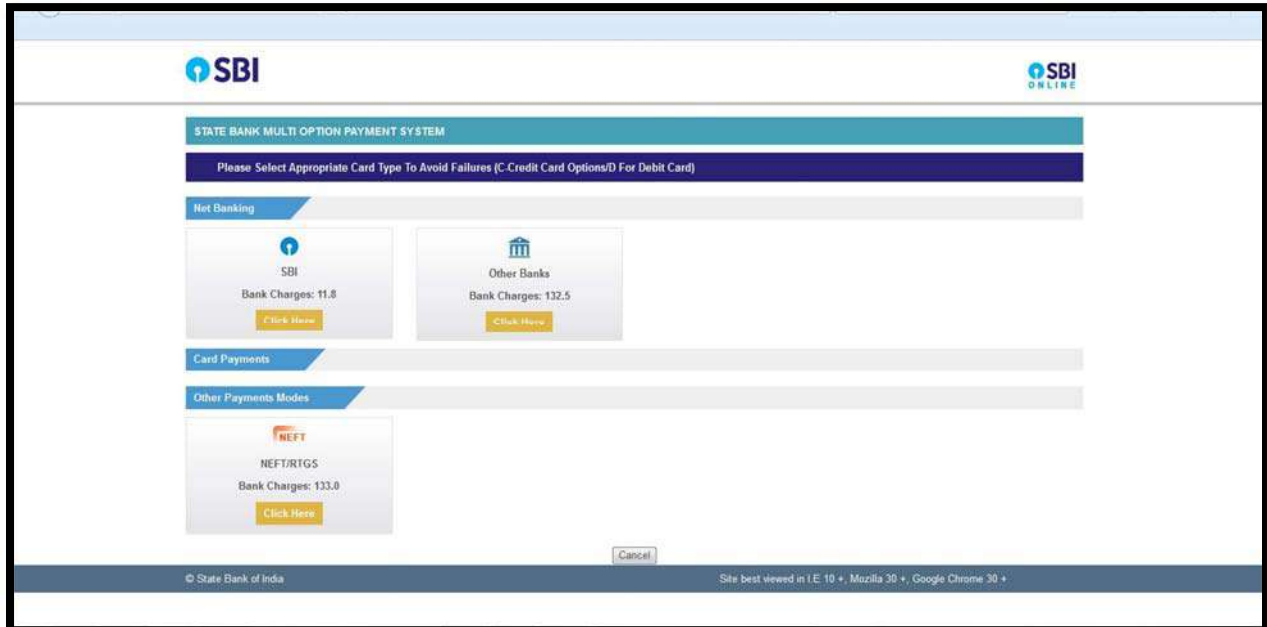
The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories: User Management, Auction Management, and Bid Management. The main content area shows 'My Tenders' for a specific tender (2018_KSITM_203916_2). It includes details for the Organization Chain (NIC|NIC Contracts), Tender Reference Number (PW3/23401/18), Tender ID (2018_LSGD_204397_1), and Tender Title (PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING). Below this, there is a 'Bid Process List' table with one entry: S.No 1, Bid Process Profile, and an Action icon. A 'Bid Payment Details' table shows two rows: Tender Fee (Actual 1.00 INR, Exempted 0.00, Fee To Be Paid 0.00, Paid Fee 1.00 INR) and End Fee (Actual 2.00 INR, Exempted 0.00, Fee To Be Paid 0.00, Paid Fee 2.00 INR). An 'Encrypt&Upload' button is located at the bottom right of the main content area.

S.No	Bid Process	Action
1	Profile	

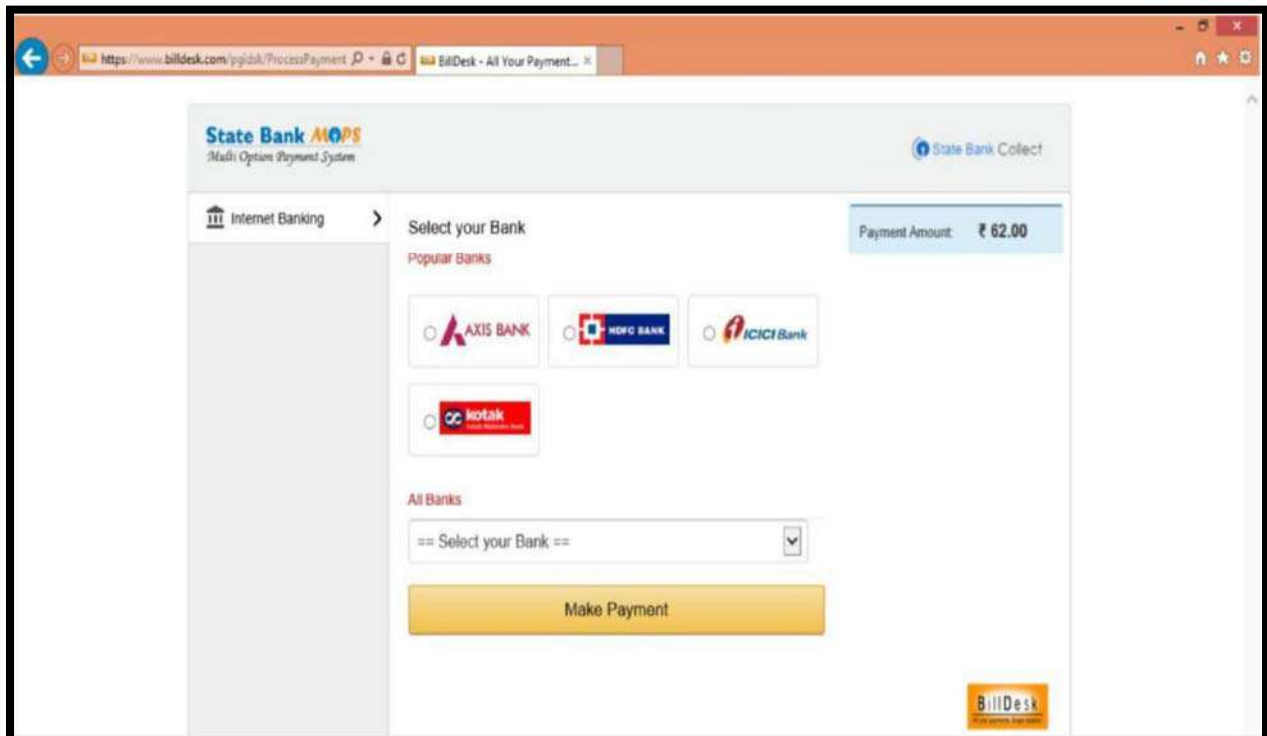
S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee
1	Tender Fee	1.00 (INR)	0.00	0.00	1.00 (INR)
2	End Fee	2.00 (INR)	0.00	0.00	2.00 (INR)

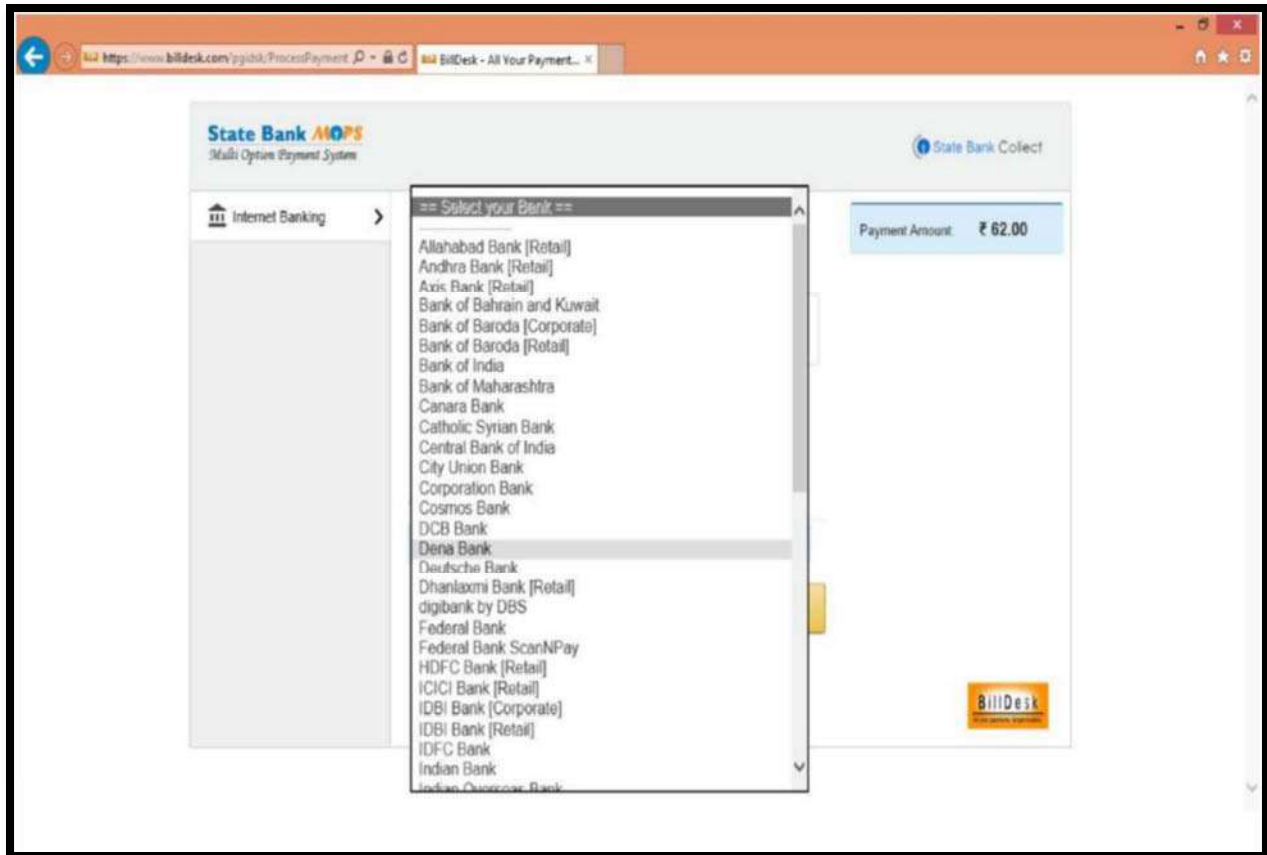
b) OTHER BANKS :

- i. Bidders with other bank account may click **Other Banks** option to proceed to SBI Net Banking Page

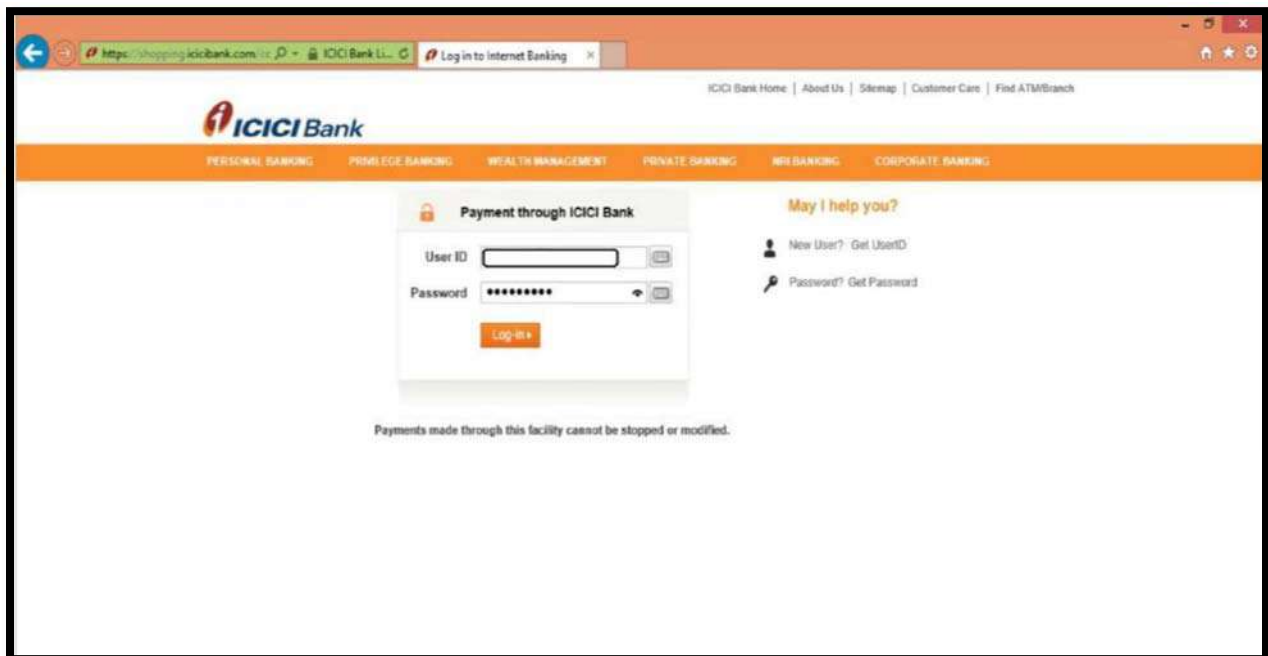
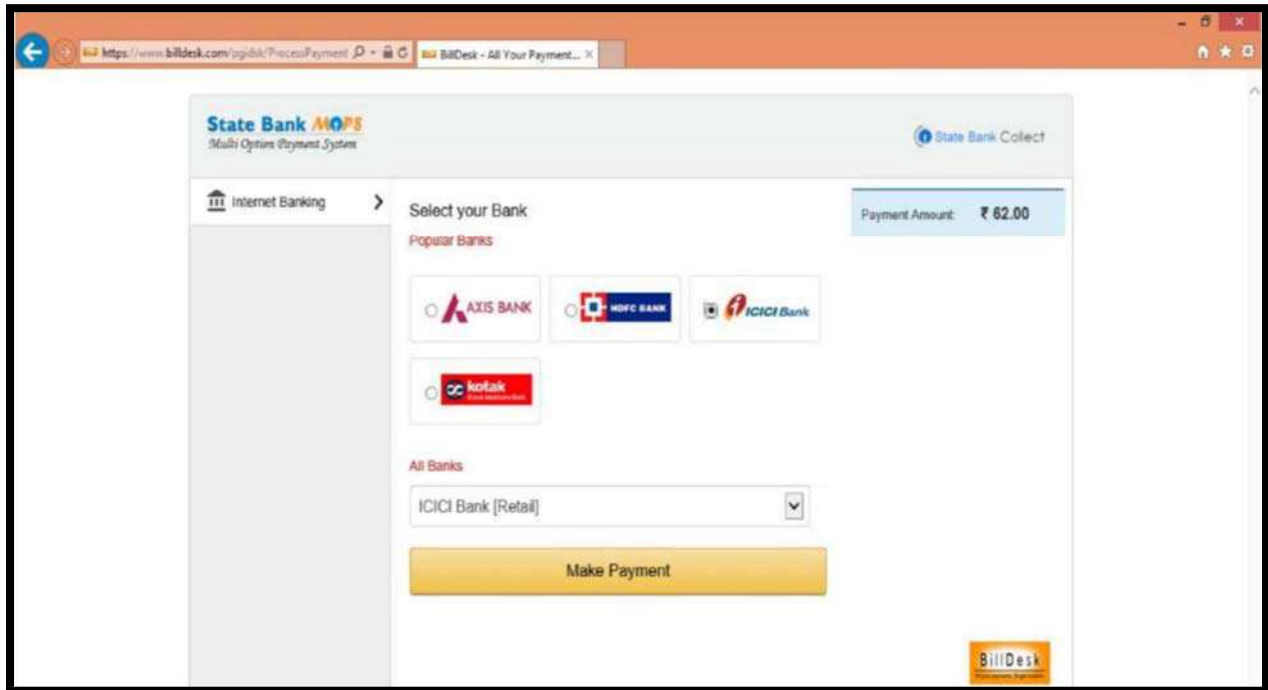


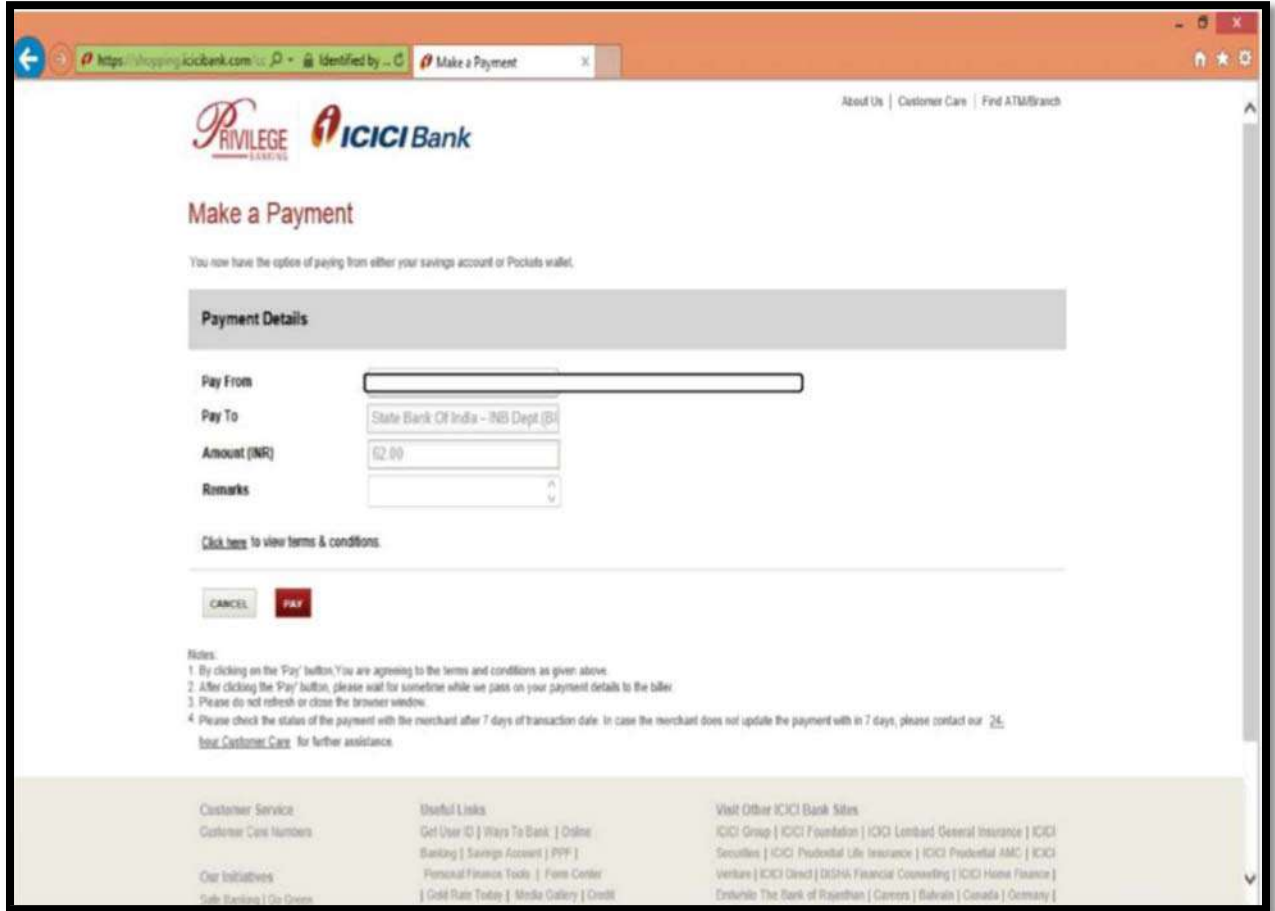
You may select the appropriate Bank from selection page. As an example, we are proceeding with ICICI Bank in the provided dropdown box of **All Banks**.

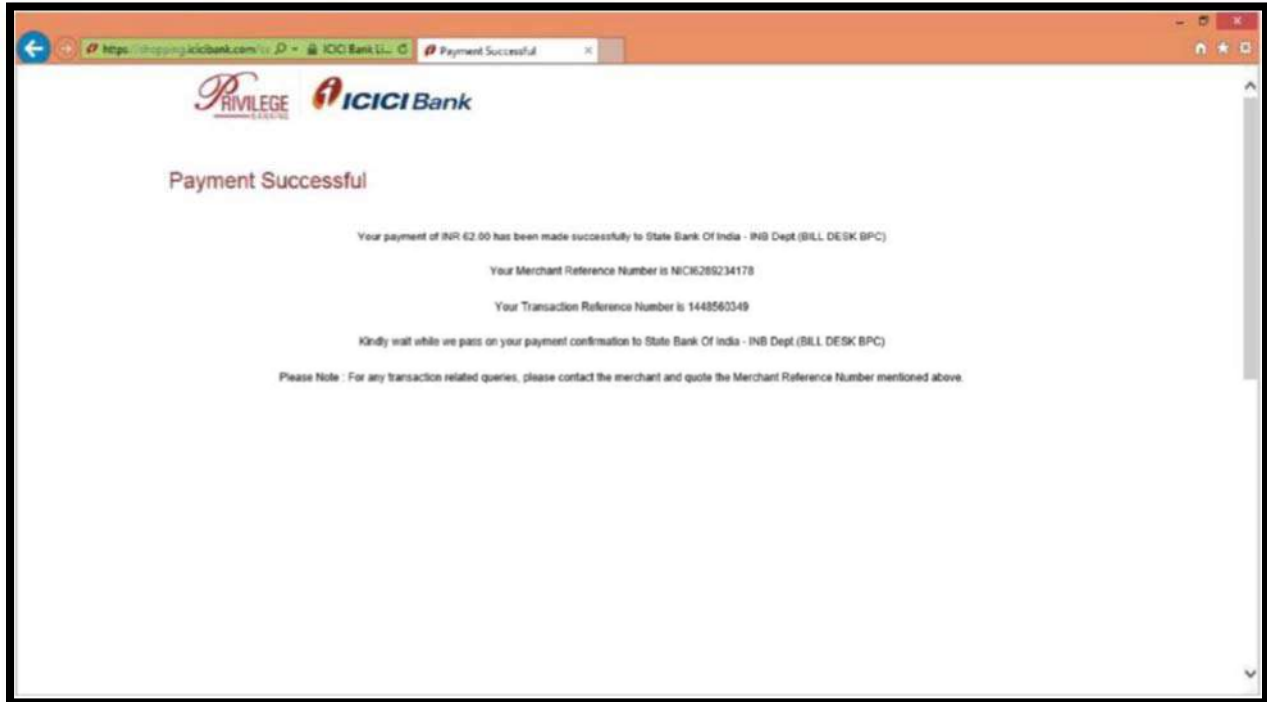
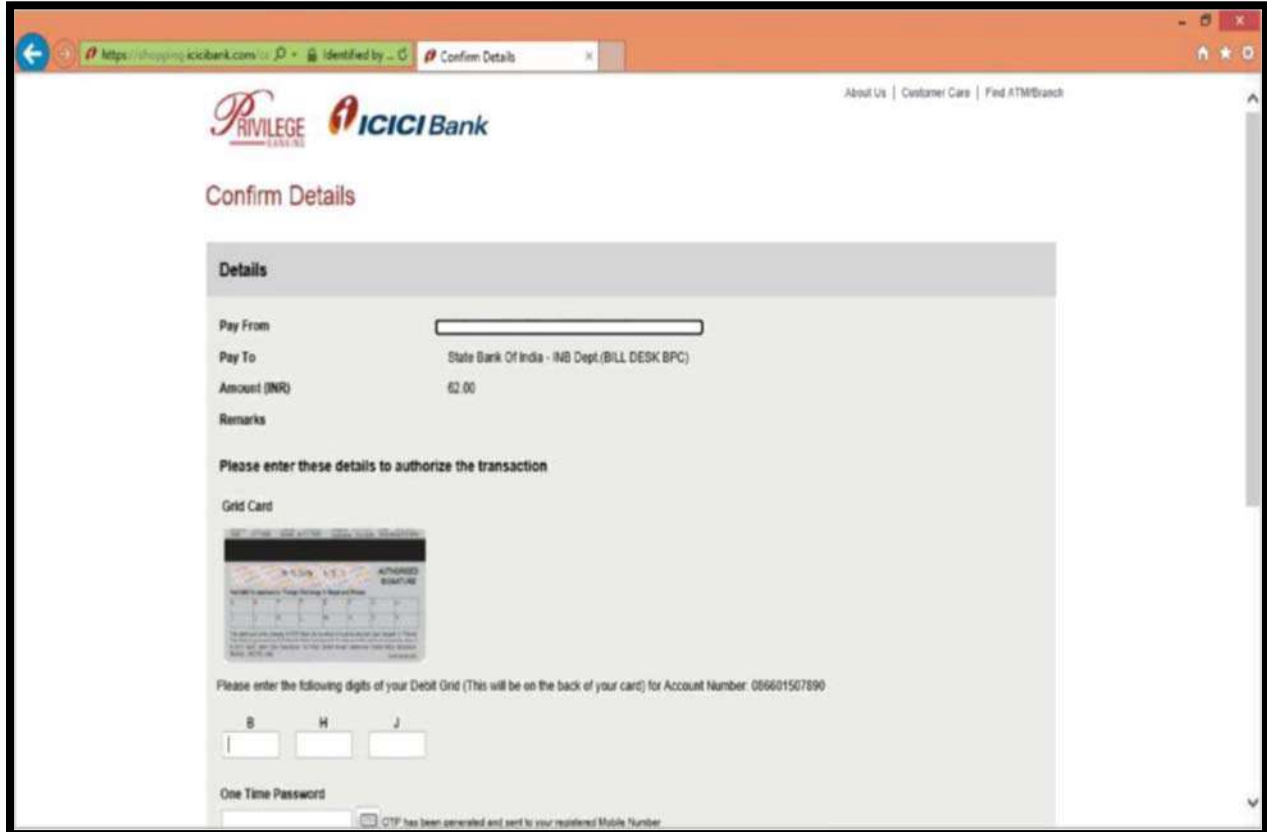




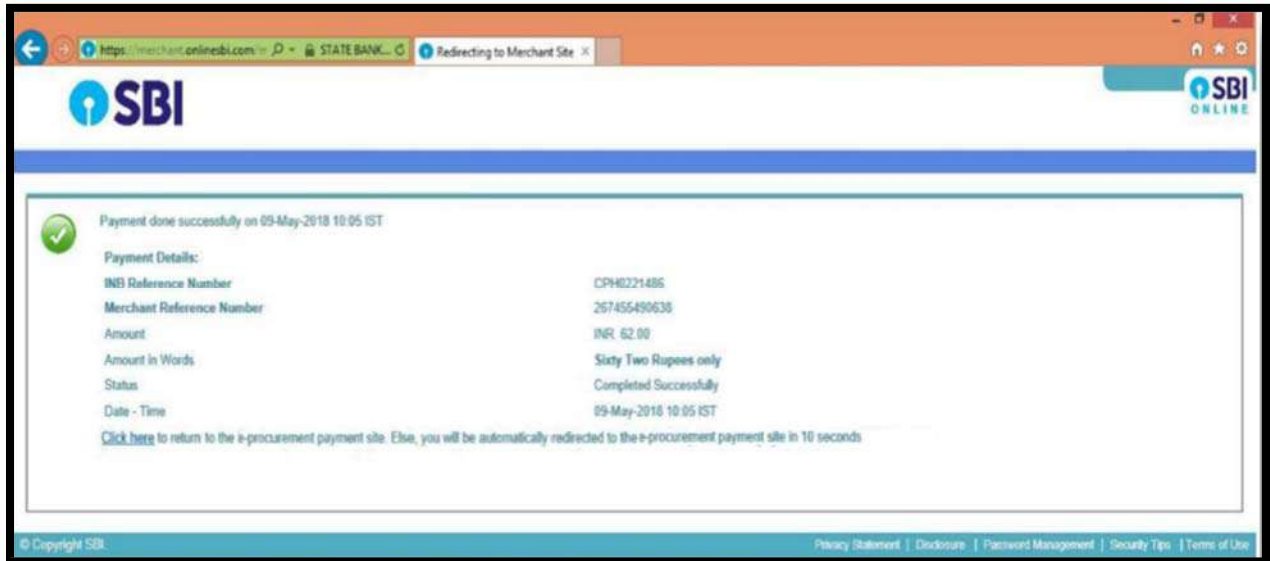
- ii. After selecting ICICI Retail Banking, Click **Make Payment** Button to proceed to its internet banking page. Further steps may depend on the Bank Procedure.





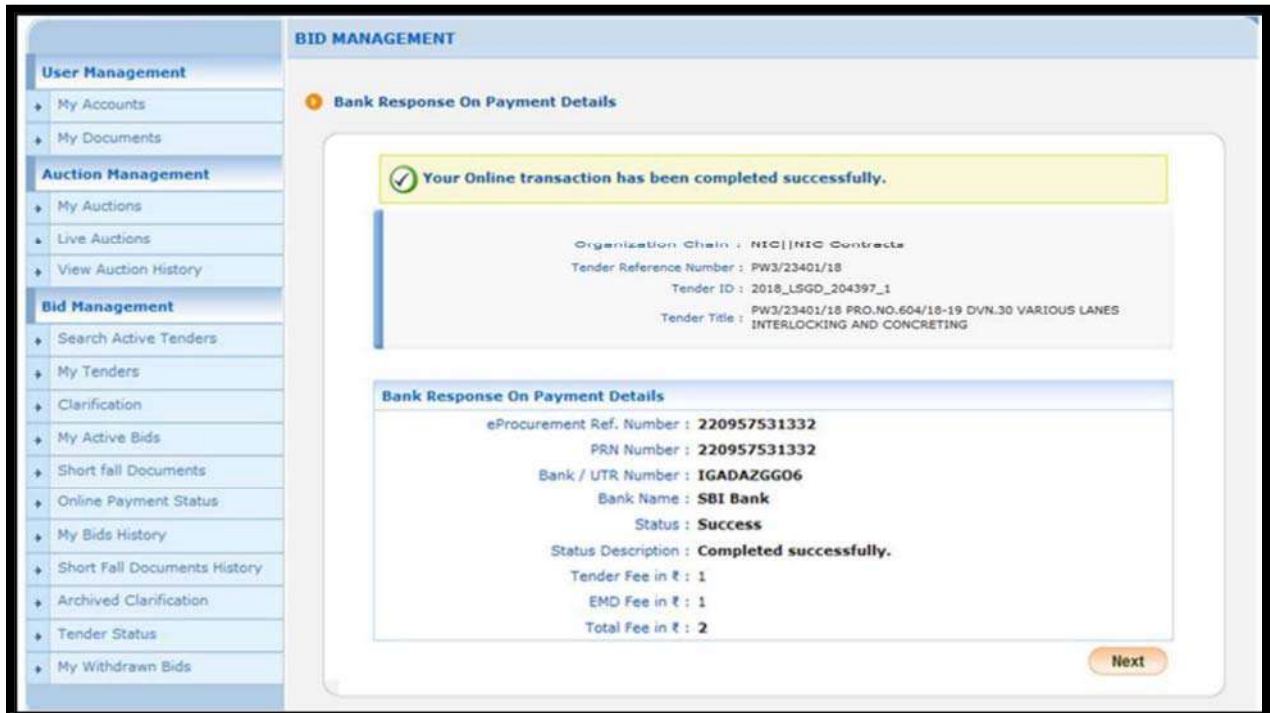


- iii. After, successful payment, system will direct you to payment confirmation page.



- iv. As in below, you will receive bank response immediately by verifying the payment status, whether Success or not. In case, payment was debited from account and further, **Payment Failure** is shown, immediately contact the eProcurement helpdesk, for resolution, before tender closing time.

Click **Next** to go to Bid Preparation details, as in screenshot.



v. Please ensure that the **Pay Online** option is not shown after successful payment, as below, for confirmation. From here, you may proceed with **Encrypt and Upload** to upload tender documents, and further submission process.

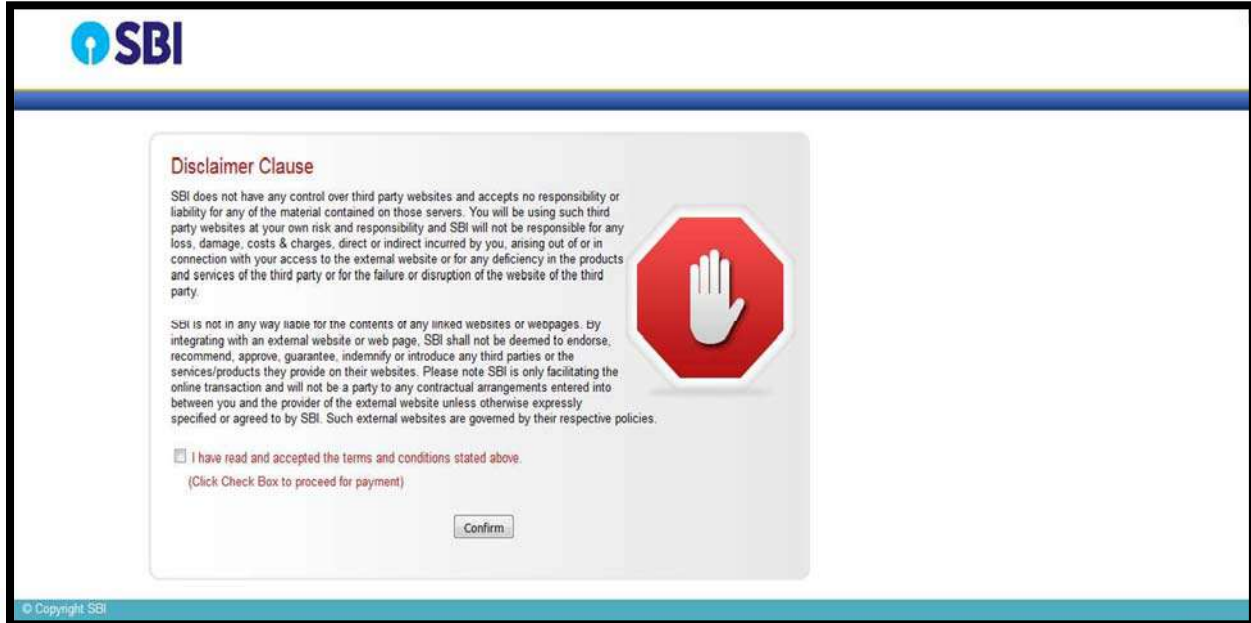
The screenshot displays the 'BID MANAGEMENT' section of a web application. On the left is a navigation menu with categories like 'User Management', 'Auction Management', and 'Bid Management'. The main content area shows 'My Tenders' for a specific tender (2018_KSITH_203916_2). It lists tender details such as Organization Chain (NIC|NIC Contracts), Tender Reference Number (PW3/23401/18), Tender ID (2018_LSGD_204397_1), and Tender Title (PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING). Below this, there is a 'Bid Process List' table with one entry: S.No 1, Bid Process Profile, and an Action button. A 'Bid Payment Details' table follows, showing two rows: Tender Fee (Actual 1.00 INR, Paid 1.00 INR) and End Fee (Actual 2.00 INR, Paid 2.00 INR). At the bottom right, there is an 'Encrypt&Upload' button.

C) NEFT/RTGS

(i) Bidders may choose the type of transaction and proceed for payment.

The screenshot shows the SBI Online payment gateway interface. At the top, it says 'STATE BANK MULTI OPTION PAYMENT SYSTEM' and 'Please Select Appropriate Card Type To Avoid Failures (C-Credit Card Options/D For Debit Card)'. There are three main sections: 'Net Banking' with options for 'SBI Bank Charges: 0.0' and 'Other Banks Bank Charges: 59.0'; 'Card Payments'; and 'Other Payments Modes' with 'NEFT/RTGS Bank Charges: 0.0'. Each option has a 'Click Here' button. At the bottom, there is a 'Cancel' button and a footer with '© State Bank of India' and 'Site best viewed in I.E 10 +, Mozilla 39 +, Google Chrome 30 +'.

(ii) Please click the check Box to proceed to the payment and click on the Confirm Button.



SBI

Disclaimer Clause

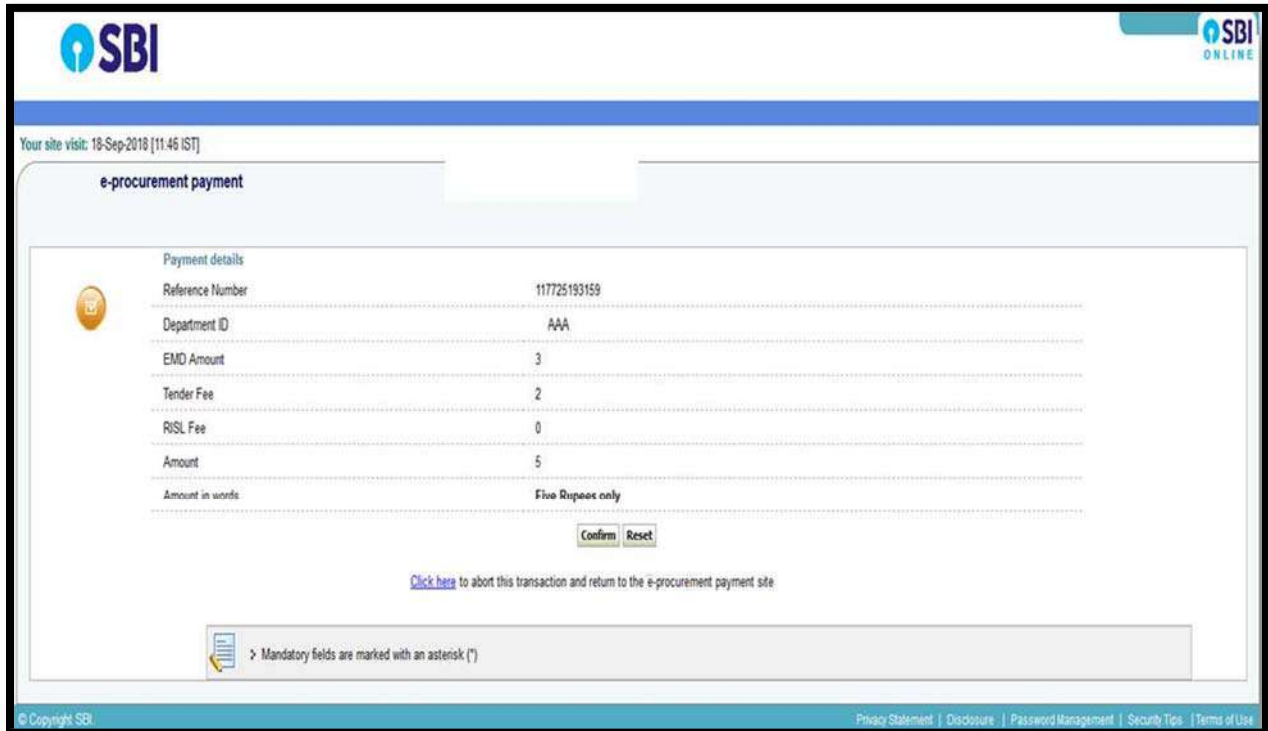
SBI does not have any control over third party websites and accepts no responsibility or liability for any of the material contained on those servers. You will be using such third party websites at your own risk and responsibility and SBI will not be responsible for any loss, damage, costs & charges, direct or indirect incurred by you, arising out of or in connection with your access to the external website or for any deficiency in the products and services of the third party or for the failure or disruption of the website of the third party.

SBI is not in any way liable for the contents of any linked websites or webpages. By integrating with an external website or web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or introduce any third parties or the services/products they provide on their websites. Please note SBI is only facilitating the online transaction and will not be a party to any contractual arrangements entered into between you and the provider of the external website unless otherwise expressly specified or agreed to by SBI. Such external websites are governed by their respective policies.

I have read and accepted the terms and conditions stated above.
(Click Check Box to proceed for payment)

© Copyright SBI

- (iii) Please ensure that your account has sufficient balance, before proceeding further. After checking the same, Click **Confirm** button as below, to transfer payment.



SBI **ONLINE**

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment

Payment details

Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

[Click here](#) to abort this transaction and return to the e-procurement payment site

© Copyright SBI Privacy Statement | Disclosure | Password Management | Security Tips | Terms of Use

- (iv) Click **Confirm** button as below, to transfer payment.

Your site visit: 18-Sep-2018 [11:46 IST]

e-procurement payment

Payment details	
Reference Number	117725193159
Department ID	AAA
EMD Amount	3
Tender Fee	2
RISL Fee	0
Amount	5
Amount in words	Five Rupees only

> Mandatory fields are marked with an asterisk (*)

© Copyright SBI | Privacy Statement | Cookies | Password Management | Security Tips | Terms of Use

- (v) The challan is generated after successful transaction.

Your site visit: 18-Sep-2018 [11:45 IST]

e-procurement payment NEFT/RTOG Form

Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSEGA CP 28923447
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0027676
Name & Address	e-procurement payment
Beneficiary Reference Number	117725193159

Note for Bidder:

- The remittance should be within the prescribed time and as per the terms and conditions specified in tender.
- Please ensure the correctness of details regarding value remittance through RTGS/NEFT. SBI and SBI will not be responsible for the transactions rejected due to incorrect details inputted.
- For RTGS/NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidder should make transactions well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.
- For NEFT transactions, Date and time at which payment is received in SBI would be relevant for the purpose of determining the issue as to whether payment was received in time or not. Therefore, bidder should make transactions well in advance so as to ensure that the payment reaches SBI before date and time for submission of tender.
- Bidder who is rejected is notified after closing date time for submission of tender bid would be rejected and would not be considered for further processing. The payment would be returned back to the bank account from which the transaction was made.
- Bidders should verify/check the payment status on a procurement portal. The transaction for which payment is received before bid tender closing date and time would be displayed as SUCCESSFUL. In the portal otherwise bidder may contact their bank from which the transaction was made.
- Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate.
- Bidder should ensure that amount is received during RTGS/NEFT remittance at any bank counter or internet banking site is the same as it appears in a Procurement remittance form. Bidder should not remittance this amount number.
- No additional information like Bidder's name, company name, etc. should be entered in the account no. column along with amount no. for RTGS/NEFT remittance.
- Call or message across the counter in SBI and Account/Bidder not allowed and the payment may be treated as invalid and the respective bid is liable to be rejected.
- Please obtain CTR no. from your remitting bank for your remittance reference.
- Please note that this is only a remittance information form and not an acknowledgment of remittance.

In case the above points are not followed, the payment may be treated as invalid and the respective bid is liable to be rejected.

Disclaimer:

SBI does not have any control over third party websites and accepts no responsibility or liability for any of the material contained on these servers. You will be using such third party websites at your own risk and responsibility and SBI will not be responsible for any loss, damage, cost or charges, direct or indirect incurred by you, arising out of or in connection with your access to the external website or for any deficiency in the products and services of the third party or for the failure or disruption of the website of the third party.

SBI is not in any way liable for the content of any linked website or webpage. By interacting with an external website or web page, SBI shall not be deemed to endorse, recommend, approve, guarantee, indemnify or reproduce any third parties or the services/products they provide on their website. Please note SBI is only a remittance information form and not an acknowledgment of remittance.

[Click here to view the Remittance Form](#)
[Click here to Download it.pdf](#)
[Click here to return to the Tender/e-procurement payment site.](#)

© Copyright SBI | Privacy Statement | Cookies | Password Management | Security Tips | Terms of Use

(vi) The Downloaded challan of the e-procurement RTGS/NEFT Remittance Information

e-procurement payment RTGS/NEFT Remittance Information Form	
Beneficiary Details	
Beneficiary Details	
Beneficiary Account Number (to be entered as it appears)	PSEGACPJ8923167
Amount	Rs. 5
Amount In Words	Five Rupees only
Beneficiary Bank	State Bank of India
Beneficiary IFSC Code	SBIN0017676
Name and Address	e-procurement payment
Beneficiary Reference No	117725193159
Instructions for remitting Bank:	
<p>a. This form is valid for remittance through non-SBI branches. b. Beneficiary account no. is alpha-numeric and case sensitive. It should be entered as it appears above. c. Amount to be remitted should not be higher or lesser and should be the same as shown above.</p>	
Note for Bidders'	
<p>a. Bidder should ensure that account no. entered during RTGS/NEFT remittance at any bank counter or Internet banking site is the same as it appears in this remittance form. Bidder should not truncate or add any other detail to the above account number. b. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for RTGS/NEFT remittance. c. Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, this remittance form is to be used only for RTGS or NEFT payment. d. Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. The remittance should be within the prescribed time and as per the terms and conditions specified in tender. e. Please ensure the correctness of details inputted while remittance through RTGS/NEFT. Please also ensure that your banker keys in the Account Number (which is case sensitive) as displayed in this form. SBI and Merchant f. For RTGS the purpos should ma time for submission of tender. g. Bids for which Payment is received after closing date/time for submission of tender/bid would be rejected</p>	



GENERAL CONDITIONS OF CONTRACT

2017

AIRPORTS AUTHORITY OF INDIA



AIRPORTS AUTHORITY OF INDIA

INDEX

Sl. No.	Details of Pages	Page No.
1.	General Guidelines	2
2.	Tender forms	3
i)	General Rules and Directions.	5
ii)	Conditions of contract	12
iii)	Clauses of contract	15
iv)	A A I Safety code	77
v)	Model Rules	82
vi)	A A I contractor's labour Regulations	87
vii)	Various Formats to be maintained (Appendix I to XX)	92
viii)	Sketch of Cement Godown	128
3.	Proforma of Schedules A to F	129

GENERAL GUIDELINES

1. This book of “General Conditions of Contract” is applicable to both types of tenders i. e.” Percentage rate tenders and Item rate tenders”. Accordingly, alternative provisions for conditions Nos. 4, 10 & 12 of the General Rules and Directions are given in this book. The appropriate alternatives will be applicable in specific cases depending on whether this is used for percentage rate tenders or item rate tenders
2. Notice Inviting Tender, Schedules A to F, special conditions/specifications and drawings only will be issued to intending bidders. The standard form will not be issued along with the Tender Documents but the same shall form part of the agreement to be drawn and signed by both parties after acceptance of tender.
3. All blanks are confined to Notice Inviting Tender and Schedules A to F.
4. Authority approving the Notice Inviting Tenders (NIT) shall fill up all the blanks in Notice Inviting Tender and in Schedules B to F before issue of Tender documents.
5. The intending bidders will quote their rates in Schedule A.
6. The proforma for registers and Schedules A to F are only for information and guidance. These are not to be filled in the Standard Form. The Schedules with all blanks, duly filled, shall be separately issued to all intending tenderers.

AIRPORTS AUTHORITY OF INDIA

~~Percentage Rate Tender~~/Item Rate Tender & Contract for Work

Airport : **ATS Complex, Mumbai**

Branch : **Engineering-Electrical**

Office of : **A.G.M.(Engg.-Elect.)**

(A) Tender for the work of:- **“A.C.M.C. of Various Capacity of MLATs Solar Power System at various locations in the Operational Area of Mumbai Airport during 2020-21 to 2021-22.”**

- (i) To be submitted/ uploaded upto **18:00** hours on **04.12.2020** in NIC CPP Portal.
- (ii) To be opened in presence of tenders who may be present on **08.12.2020** at **15:00** hours. in the office of **Asstt.General Manager (Engg.- Elect.),ATS Complex,Mumbai.**

Issued to----- *

Signature of officer issuing documents----- *

Designation ----- *

Date of issue----- *

* (ii) Not applicable for e-tendering

TENDER

I/We have read and examined the notice inviting tender, schedule, A, B, C, D, E & F, Specifications applicable, Drawings & Designs, General Rules and Directions, Conditions of Contract, Clauses of contract, Special conditions, Schedule of Rates & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I / We hereby tender for the execution of the work specified for the Chairman Airports Authority of India within the time specified in Schedule 'F', viz., schedule of quantities and in accordance in all respects with the referred to in Rule-1 of General Rules and Directions and in Clause 11 of the Conditions of contract and with such material as are provided for, by and in respects in accordance with, such conditions so far as applicable.

We agree to keep the tender open for Ninety (90) days from the date of opening of financial bid in 3/2 bid system and not to make any modifications in its terms and conditions.

I / We undertake and confirm that for eligibility of similar work(s) has / have not been got executed on back to back basis through another contractor. Further that, if such a violation comes to the notice of AAI, then I/We shall accept the decision of AAI if we are debarred for tendering in AAI in future works. Also, if such a violation comes to the notice of AAI before date of start of work, the Engineer- in-Charge shall be free to forfeit the entire amount of Earnest Money Deposit / Performance Guarantee.

I / We further undertake and confirm that information/ documents submitted by us are genuine, and if at any stage such documents/ information found false, then we shall be liable for debarment from tendering in AAI, and any other appropriate legal action.



A sum of **Rs.28,491.00 (Rupees Twenty Eight Thousand Four Hundred Ninety One only)** is here by submitted online through SBI Gateway using SBI/Other Banks/NEFT/RTGS mode /~~BG~~* in the format prescribed in tender documents as earnest money (Appendix-I). If I/we, fail to furnish the prescribed performance bank guarantee within prescribed period, I/we agree that the said Chairman, A.A.I. or his successors in office shall without prejudice to any other right or remedy, be at liberty to take appropriate action as per terms of contract. Further, if I/ we fail to commence work as specified, I/we agree that Chairman, A.A.I. or his successors in office shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money absolutely, otherwise the said earnest money shall be retained by AAI towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein and to carry out such deviations as may be ordered, upto maximum of the percentage mentioned in Schedule 'F' and those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause 12.2 and 12.3 of the tender form. Further, I/We agree that in case of forfeiture of earnest money or Performance Guarantee or both Earnest Money & Performance Guarantee as aforesaid, I/We shall be debarred for participation in the re-tendering process of the work.

I / We hereby declare that I/we shall treat the tender documents drawings and other records connected with the work as secret/confidential documents and shall not communicate information/derived there from to any person other than a person to whom I/we am/are authorized to communicate the same or use the information in any manner prejudicial to the safety of the State.

(* To be deleted which are not applicable)

Date : Signatures of Contractor :

Witness: Postal Address

Occupation:

ACCEPTANCE

The above tender (as modified by you as provided in the letters mentioned hereunder) is accepted by competent authority on behalf of the Chairman, Airports Authority of India for sum of Rs. _____ (Rupees _____).

The letters referred to below shall form part of this contract Agreement:-

- (i)
- (ii)
- (iii)

For & on behalf of Chairman, Airports
Authority of India
Signature-----

Designation-----

Date-----

AIRPORTS AUTHORITY OF INDIA

General Rules & Directions

1.	General Rules & Directions	<p>All work proposed for execution by contract are notified in a form of invitation to tender pasted in public places /NIC CPP Portal and signed by the officer inviting tender or by publication in Newspapers and posted on AAI web-site and NIC CPP Portal https://etenders.gov.in and www.aai.aero (for reference only).</p> <p>This form will state the work to be carried out, as well as the date for submitting and opening tenders and the time allowed for carrying out the work, also the amount of earnest money to be deposited with the tender, and the amount of the security deposit and Performance guarantee to be deposited by the successful tenderer and the percentage, if any, to be deducted from bills. Copies of the specifications, designs and drawings and any other documents required in connection with the work signed for the purpose of identification by the officer inviting tender shall also be open for inspection by the contractor at the office of Officer inviting tender during office hours.</p>
2.		<p>In the event of the e-tender being submitted by a firm, it must be digitally signed. Such tender will be treated as signed tender. For physical tender it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of-attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952.</p>
2. (A)		<p>In case of the tender submitted by a Joint Venture / Consortium, a copy of joint venture / consortium agreement in the specified proforma defining the lead partner should be submitted. The lead partner shall sign all the documents in respect of the works. The documents signed by any other person or firm other than the lead partner shall not be entertained.</p>
3.		<p>Receipts for payment made on account of work, when executed by a firm, must also be signed by all the partners, except where contractors are described in their tender as a firm, in which case the receipts must be signed in the name of the firm by one of the partners, or by some other person having due authority to give effectual receipts for the firm. Bank details shall be furnished by the firm through an application duly signed by all partners for payment to the firm through bank transfer.</p>
4.	Applicable for item Rate Tender only.	<p>Any person who submits a tender shall fill up the usual printed form, stating at what rate he is willing to undertake each item of the work. Tenderers, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort, including conditional rebates, will be summarily rejected. No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit separate tender for each. Tender shall have the name and number of the works to which they refer, written on the envelopes.</p> <p>The rate(s) must be quoted in decimal coinage. Amount must be quoted in full Rupees by ignoring 50 paise and considering more than 50 paise as Rupee one. In case the lowest tendered amount (worked out on the basis of quoted rate of Individual items) of two or more contractors is same, then such lowest contractors will be asked to submit revised offer quoting rate of each item of the schedule of quantity for all sub sections/sub heads as the case may be, but the revised quoted rate of each item of schedule of quantity for all sub sections/sub heads should not be higher than their respective original rate quoted already at the time of submission of tender. The lowest tender shall be decided on the basis of</p>

		<p>revised offer.</p> <p>If the revised tendered amount (worked out on the basis of quoted rate of individual items) of two or more contractors received in revised offer is again found to be equal, then the lowest tender, among such contractors, shall be decided by draw of lots in the presence of Jt. GM (Engg) / DGM (Engg) / AGM (Engg) / Sr. Manager (Engg) in-Charge of major and minor component(s) work and the lowest contractors those have quoted equal amount of their tenders.</p> <p>In case of any such lowest contractor in his revised offer quotes rate of any item more than their respective original rate quoted earlier at the time of submission of tender, then such revised offer shall be treated invalid. Such case of revised offer of the lowest contractor or case of refusal to submit revised offer by the lowest contractor shall be treated as withdrawal of his tender before acceptance and 50% of his earnest money shall be forfeited.</p> <p>In case all the lowest contractors those have same tendered amount (as a result of their quoted rate of individual items), refuse to submit revised offers, then tenders are to be recalled after forfeiting 50% of EMD of each lowest contractors.</p> <p>Contractor, whose earnest money is forfeited because of non-submission of revised offer, or quoting higher revised rate(s) of any item(s) than their respective original rate quoted already at the time of submission of his bid shall not be allowed to participate in the retendering process of the work.</p> <p>Note: Till the time software supports the above provisions, revised offers from tenderers forming the tie shall be obtained and procedure prescribed for “Restricted call of tenders” shall be adopted (for e-tenders).</p>
4. (A)	<p>Applicable for Percentage Rate Tender only.</p>	<p>In case of Percentage Rate Tenders, tenderer shall fill up the usual printed form, stating at what percentage below/above (in figures as well as in words) the total estimated cost given in Schedule of Quantities at Schedule-A, he will be willing to execute the work. The tender submitted shall be treated as invalid if;</p> <ol style="list-style-type: none"> 1. The contractor dose not quote percentage above/below on the total amount of tender or any section/sub-head of the tender. 2. The percentage above / below is not quoted in figures & words both on the total amount of tender or any section / sub-head of the tender. 3. The percentage quoted above/below is different in figures and words on the total amount of tender or any section / sub-head of the tender. <p>Tenders, which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions of any sort including conditional rebates, will be summarily rejected.</p> <p>No single tender shall include more than one work, but contractors who wish to tender for two or more works shall submit separate tender for each. Tender shall have the name and number of the works to which they refer, written on the envelopes.</p> <p>In case the lowest tendered amount (estimated cost + amount worked on the basis of percentage above/below) of two or more bidders is same, such lowest bidders will be asked to submit revised offer in the form of letter mentioning percentage above/ below on estimated cost of tender including all sub sections/sub heads as the case may be, but the revised percentage quoted above / below on tendered cost or on each sub section/ sub head should not be higher than the percentage quoted at the time of submission of tender. The lowest tender shall be decided on the basis of revised offers. In case any of such contractor refuses to submit revised offer, then it shall be treated as withdrawal of his tender before acceptance and 50% of earnest money shall be forfeited.</p> <p>If the revised tendered amount of two more bidders received in revised offer is again found to be equal , the lowest tender, among such bidders, shall be decided by draw of lots in the presence of Jt. GM (Engg) / DGM (Engg) / AGM (Engg) /</p>

	<p>Sr. Manager (Engg) in-Charge of work & the lowest bidders those who have quoted equal amount of their tenders. In case all the lowest bidders those have quoted same tendered amount, refuse to submit revised offers, then tenders are to be recalled after forfeiting 50% of EMD of each bidder.</p> <p>Bidders, whose earnest money is forfeited because of non-submission of revised offer, shall not be allowed to participate in the re-tendering process of the work.</p> <p>Note: Till the time software supports the above provisions, revised offers from tenderers forming the tie shall be obtained and procedure prescribed for “Restricted call of tenders” shall be adopted.</p>
4. (B)	<p>In case the lowest tendered amount (estimated cost + amount worked on the basis of percentage above/below) of two or more contractor is same, such lowest contractor will be asked to submit sealed revised offer in the form of letter mentioning percentage above/below on estimated cost of tender including all sub section/sub heads as the case may be, but the revised percentage quoted above/below on tendered cost or on each sub section /sub head should not be higher than the percentage quoted at the time of submission of tender. The lowest tender shall be decided on the basis of revised offers.</p> <p>In case any of such contractor refuses to submit revised offer, then it shall be treated as withdrawal of his tender before acceptance and 50% of earnest money shall be forfeited.</p> <p>If the revised tendered amount of two more contractors received in revised offers is again found to be equal, the lowest tender, among such contractor, shall be decided by draw of lots in the presence of Jt.GM (Engg) / DGM (Engg), AGM (Engg) / Sr. Manager (Engg) in -Charge of major & minor component(s) of work & the lowest bidders those who have quoted same tendered amount of their tenders.</p> <p>In case all the lowest contractors those have quoted same tendered amount, refuse to submit revised offers, then tenders are to be recalled after forfeiting 50% of EMD of each bidder.</p> <p>Bidders, whose earnest money is forfeited because of non- submission of revised offer, shall not be allowed to participate in the re-tendering process of the work.</p>
5.	<p>The officer inviting tender or his duly authorized representative, will open tenders in the presence of any intending bidders who may be present at the time, and will enter the amounts of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted, a receipt for the earnest money shall thereupon be given to the contractor who shall thereupon for the purpose of identification sign copies of the specifications and other documents mentioned in Rule – I.</p> <p>In the event of a tender being rejected, the earnest money shall thereupon be returned to the contractor remitting the same, without any interest.</p>
6.	<p>The officer inviting tenders shall have the right of rejecting all or any of the tenders and will not be bound to accept the lowest or any other tender.</p>
7.	<p>The receipt of an accountant or clerk for any money paid by the bidder towards tender fee will not be considered as any acknowledgement or payment to the officer inviting tender and the bidder shall be responsible for seeing that he procures a receipt signed by the officer inviting tender or a duly authorised cashier.</p>
8.	<p>The memorandum of work tendered for and the schedule of materials to be supplied by the department and their issue-rates, shall be filled and completed in the office of the officer inviting tender before the tender form is issued. If a form is issued to an intending bidder without having been so filled in and incomplete, he shall request the officer to have this done before he completes and delivers his tender.</p>

9.		The bidders shall sign a declaration under the officials Secret Act 1923, for maintaining secrecy of the tender documents drawings or other records connected with the work given to them. The unsuccessful bidders shall return all the drawings given to them.
9(A).		Use of correcting fluid anywhere in tender document is not permitted. Such tender is liable for rejection. If there is any correction it should be cut with a straight line and should be initialed and cello tape to be provided on all the rates quoted in case of physical tenders.
10.	Applicable for Item Rate Tender Only.	<p>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. Rates quoted by the bidder in item rate tender in figures and words shall be accurately filled in so that there is no discrepancy in the rates written in figures and words. However,</p> <ol style="list-style-type: none"> i. If a discrepancy is found between rates in figures and in words, then the rates which correspond with the amount worked out by the bidder shall unless otherwise proved be taken as correct. ii. If the amount of an item is not worked out by the bidder or it does not correspond with the rates written either in figures or in words, then the rates quoted by the contractor in words shall be taken as correct. iii. Where the rates quoted by the bidder in figures and in words tally, but the amount is not worked out correctly, the rates quoted by the contractor will unless otherwise proved be taken as correct and not the amount. iv. In event no rate has been quoted for any item(s) leaving space blank both in figure(s) and word(s) or cancelled the quoted rate in figure(s), and word(s) but the amount corresponding to the item(s) is worked out by the bidder and added to the grand total, then rate(s) of the items(s) shall be derived from the amount(s) quoted by the contractor against such item(s). v. In event no rate has been quoted for any item(s), leaving space both in figure(s), word(s), and amount blank, it will be presumed that the bidder has included the cost of this/these item(s) in other items and rate for such item(s) will be considered as zero and work will be required to be executed accordingly. vi. Sub Para i to iv above shall not be applicable in case of e-tendering.
	Applicable for percentage rate tender only.	<p>In case of percentage Rate Tenders only percentage quoted shall be considered. Any tender containing item rates is liable to be rejected Percentage quoted by the bidder in percentage rate tender shall be accurately filled in figures and words, so that there is no discrepancy.</p> <p>However, if the bidder has worked out the amount of the tender and if any discrepancy is found in the percentage quoted in words and figures,</p> <ol style="list-style-type: none"> i. The percentage which corresponds with the amount worked out by the bidder shall, unless otherwise proved, be taken as correct. ii. If the amount of the tender is not worked out by the bidder or it does not correspond with the percentage written either in figures or in words, then the percentage quoted by the bidder in words shall be taken as correct. iii. Where the percentage quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the percentage quoted by the bidder will, unless otherwise proved, be taken as correct and not the amount.
11.		In the case of any tender where unit rate of any item / items appear unrealistic, such tender will be considered as unbalanced and in case the tenderer is unable to provide satisfactory explanation, such a tender is liable to be disqualified and rejected.
12.	Applicable for Item Rate Tender only.	All rates shall be quoted on the tender form. The amount for each item should be worked out and requisite totals given. Special care should be taken to write the rates in figures as well as in words and the amount in figures only, in such a way that interpolation is not possible. The total amount should be written both in

		figures and in words. In case of figures, the word 'Rs' should be written before the figure of rupees and word 'P' after the decimal figures, e.g. 'Rs. 2.15 P' and in case of words, the word 'Rupees' should precede and the word 'Paise' should be written at the end. Unless the rate is in whole rupees and followed by the word 'only' it should invariably be upto two decimal places. While quoting the rate in schedule of quantities, the word 'only' should be written closely following the amount and it should not be written in the next line.
12(A).	Applicable for percentage rate tender only.	In Percentage Rate Tender, the tenderer shall quote percentage below / above (in figures as well as in words) at which he will be willing to execute the work. He shall also work out the total amount of his offer and the same should be written in figures as well as in words in such a way that no interpolation is possible. In case of figures, the word 'Rs' should be written before the figure of rupees and work 'P' after the decimal figures, e.g. 'Rs. 2.15 P' and in case of words, the word 'Rupees' should precede and the word 'Paise' should be written at the end. (quoting of rates in Paise is not applicable in e-tenders)
13	Acceptance of abnormally low quoted bid (Capital & Revenue Expenditure Contract)	<p>Wherever the price of the lowest bidder is lower than the justified cost by more than 25%, lowest bid can be termed as Abnormally Low Quoted Bid (ALQB). Processing of such bid shall be as follows:</p> <ol style="list-style-type: none"> i) The bid processing Manager shall seek from lowest bidder, a Bank Guarantee amounting to 10% of the difference between 75% of the justified cost and the 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. ii) The lowest bidder has to submit the QPBG within 10 days of issue of letter from Bid Manager. iii) On receipt of QPBG from the lowest bidder, the bid processing Manager shall submit the case to the officer competent to accept the tender as per delegation of powers. iv) In case of Percentage Rate Tenders, QPBG shall be asked for 10% of the difference between 75% of the justified cost and the corresponding cost worked out on the basis of percentage quoted by lowest bidder. v) 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. vi) The justified cost worked out by AAI shall be final and binding on the contractor. vii) In case of labour intensive ALQB like MESS, Annual Maintenance Contract for supply of labourers, Operation & Maintenance Contract and other similar works, contractor shall transfer / deposit salary of the individual worker to their bank account which should be linked with AADHAR and a statement is to be submitted to AAI along with each running and final bill. viii) In case the lowest bidder fails to submit QPBG within stipulated time, as decided by Bid Manager or contractor does not transfer / deposit salary of the individual worker to his / her bank account which should be linked with AADHAR and do not submit statement to AAI as the case may be the tender shall be rejected / foreclosed and EMD / SD collected till date shall be forfeited. ix) In case of non-execution / completion of the work, QPBG and EMD /SD collected till date shall be forfeited.



13A		In case the contractor does not carry out the work on ALQ items as per schedule or as per NIT specifications, the Engineer-in-charge shall issue a letter to the contractor to comply its obligations as per NIT, for ALQ items. Engineer-in-charge shall also give one reminder after 10 days of 1 st letter and if contractor still do not start the work on ALQ items, then bank guarantee i.e. QPBG should be encashed and work should be got executed through another agency at his risk and cost.
14		<p>i. The bidder, whose tender is accepted, will be required to furnish performance guarantee of 5% (Five Percent) of the tendered amount within the period specified in Schedule F. This guarantee shall be in the form of Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank but not co-operative or Gramin Bank, in accordance with the prescribed form, provided confirmatory advice is enclosed.</p> <p>ii. The bidder, whose tender is accepted, will also be required to furnish by way of Security Deposit for the fulfillment of his contract, an amount equal to 5% of the contract amount of the work.</p> <p>iii. In works where condition of submission of Performance Guarantee is not applicable, the security deposit @ 10% of the tendered value shall be deducted.</p> <p>iv. The Security deposit (under ii & iii above) will be collected by deductions from the running bills of the contractor at the rates mentioned above and the earnest money deposited at the time of tenders, will be treated as a part of the Security Deposit.</p> <p>v. Security deposit will also be accepted in form of Fixed Deposit Receipts / Guarantee Bonds of any Scheduled Bank but not co-operative or Gramin Bank in accordance with the prescribed form, provided confirmatory advice is enclosed.</p>
15.		On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the Engineer-in-Charge shall be communicated in writing to the Engineer-in-Charge.
16.		<p>1. Rates to be quoted by the parties should be inclusive of all taxes, duties, CESS, fee, royalty charges etc. levied under any statute but exclusive of GST for all the items.</p> <p>2. However GST, as applicable, shall be paid to the contractor, for any taxable supply / services / construction rendered by the agency to AAI, against a valid GST invoice as per terms and conditions of the contract.</p> <p>3. In case supplies /services / works involve imports; the same should be identified separately. Basic Custom Duty & IGST will be paid directly by AAI by utilizing EPCG license / Duty Credit Scrip under service Export from India Scheme (SEIS) of Govt. of India.</p>
17.		The contractor/ bidder shall give a list of AAI employees related to him.
18.		The tender for the work shall not be witnessed by a contractor or contractors / bidders who himself / themselves has / have tendered or who may and has / have tendered for the same work. Failure to observe this condition would render, tenders of the contractors tendering, as well as witnessing the tender, liable to summary rejection.



19.		The tender for composite work includes, in addition to building work, all other works such as sanitary and water supply installations drainage installation, electrical work, horticulture work, roads and paths etc. The tenderer apart from being a registered contractor (B&R) of appropriate class, must associate himself with agencies of appropriate class which are eligible to tender for sanitary and water supply drainage, electrical and horticulture works in the composite tender.		
20.		The contractor/ bidder shall submit list of works completed in last 5 years*as well as which are in hand (in progress) in the following format for assessing bidding capacity of the bidders:-		
Name of work 1	Name and particulars of Office where work is being executed 2	Value of work 3	Position of works in progress 4	Remarks 5
21		The contractor/bidder shall comply with the provisions of the Apprentices Act 1961, and the rules and orders issued there under from time to time. If he fails to do so, his failure will be a breach of the contract and the Executive Director (Engg.) may in his discretion, without prejudice to any other right or remedy available in law, cancel the contract. The contractor shall also be liable for any pecuniary liability arising on account of any violation by him of the provisions of the said Act.		
22		If complete site is available for work, the work shall be completed in the manner specified here in special condition of contract and NIT specifications. Note: In such case para 23 below may be deleted by NIT approving authority		
23		If complete site is not available for taking up the work, the same shall be made available in phases. The scope of work covered in each phase, time for completion of work in each phase and methodology of taking over completed work in phased manner has been specified under special conditions of contract. The completion time for each phase shall be applicable as indicated in tender documents. The work shall also be taken over by Engineer-In-Charge in phases. The warranty for the works executed in each phase shall be applied independently w.e.f. date of completion /taking over of individual phase. Note: In such case para 22 above may be deleted by NIT approving authority		

CONDITIONS OF CONTRACT

Definitions:

1.		<p>The contract means the documents forming the tender and acceptance thereof and the formal agreement / agreements executed between the competent authority(s) on behalf of the Chairman, Airports Authority of India and the Contractor, together with the documents referred to therein including these conditions, the specifications, designs, drawings and instructions issued from time to time by the Engineer-in-Charge and all these documents taken together, shall be deemed to form one contract / two contracts and shall be complimentary to one another. Contractor has to sign two agreements, one consisting BOQ for Civil works and another one for SITC and O&M /AMC / AICMC part. Engineer-in charge could be common for both the agreements. Separate invoices for the civil /construction works and SITC / O&M / AICMC / AMC works have to be raised by the agency referring to the respective agreements to facilitate AAI to claim input tax credit on such SITC / O&M / AICMC / AMC works as mentioned in Schedule 'F' para 2(v).</p>
2.		<p>In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them :-</p> <ol style="list-style-type: none"> i. The expression works or work shall, unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the works by or by virtue of the contract contracted to be executed whether temporary or permanent, and whether original, altered, substituted or additional. ii. The site shall mean the land / or other places on, into or through which work is to be executed under the contract or any adjacent land, path or street through which work is to be executed under the contract or any adjacent land, path or street which may be allotted or used for the purpose of carrying out the contract. iii. The Contractor / tenderer / bidder shall mean the individual, firm or company whether incorporated or not, Joint Venture / Consortium undertaking the works and shall include the legal personal representative of such individual or the persons constituting such firm or company, or the successors of such firm or company and the permitted assignees of such individual, firm or company. iv. The Chairman means the Chairman Airports Authority of India and his Successors. v. The Engineer-in-Charge means the Engineering Officer who shall supervise and be incharge of the work and who shall sign the contract on behalf of the Chairman, Airports Authority of India as mentioned in Schedule 'F' hereunder. vi. AAI or Airports Authority of India shall mean the Chairman Airports Authority of India. vii. The terms Member (Planning) means the head of Department of Engineering, Airports Authority of India. viii. Accepting Authority shall mean the authority mentioned in Schedule 'F'. ix. Excepted Risk are risks due to riots (other than those on account of contractor's employees), war (whether declared or not) invasion, act of foreign enemies, hostilities, civil war, rebellion revolution, insurrection, terrorism, military or usurped power, any acts of Airports Authority of India, damages from aircraft, acts of God, such as earthquake, lightening and unprecedented floods, and other causes over which the contractor has no control and accepted as such by the Accepting Authority or causes solely due to use or occupation by Airports Authority of India of the part of the works in respect of which a certificate of completion has been issued or a cause solely due to Airports Authority of India's faulty design of works. x. Market Rate shall be the rate as decided by the Engineer-in-Charge on the basis of the prevailing cost of materials and labour at the site where the work is to be executed plus the percentage mentioned in Schedule 'F' to cover, all overheads and profits. Provided that no extra overheads and profits shall be payable on the parts of works assigned to other agency(s) by the contractor as per terms of contract.