

AIRPORTS AUTHORITY OF INDIA
Regional Head Quarter-Northern Region
Operational Offices, Rangpuri, New Delhi

Tender ID No. : 2021_AAI_71538_1

Notice Inviting Quotation (NIQ)

Name of work: Physical verification of fixed Assets/ Inventories at AAI Airports/Units of Northern Region.

INDEX

Particulars		Page Nos.
	Tender Document	
1	Index	1
2	Quotation Notice	2 to 10
	General Conditions of Contract (GCC)	
3	Purpose/ Scope of Work (Annexure I)	11 to 13
4	Acceptance Letter (Annexure II)	14
5	Schedule of Quantities (Schedule –A)	15

Draft NIQ contains pages 1 to 15 (One to Fifteen) only.

AIRPORTS AUTHORITY OF INDIA
NOTICE INVITING QUOTATION

1. Quotations are invited through E-Tendering Portal by JGM (Finance), Operational Offices, Rangpuri, New Delhi on behalf of Airports Authority of India for the work **"Physical Verification of Fixed Assets/ Inventories at AAI Airports/Units of Northern Region"** from the eligible Chartered Firms/ Cost Accountant Firms, LLP & Companies. Time allowed for completion of work is **01 (one) Month** from the date of award work.
2. The Quotation shall be furnished in the prescribed Form.
3. Rate/ Quote for not more than two clusters shall be submitted by a consultant or by a firm of consultant. Further, the work shall be awarded considering each cluster quoted lowest rate and separate work order shall be issued to the successful bidder for each cluster. Further, quote received from more than two clusters will be treated as disqualified and stands cancelled.
4. In the event of the quotation being submitted by a firm, it must be signed by duly authorized 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 uploaded with the quotation and it must disclose that the firm is duly registered under the Indian Partnership Act.
5. The query, if any, related to nature of work to be done and other related documents can be made to **Jt.G.M. Finance, AAI, Operational Offices, Rang Puri, New Delhi between hours of 11.00 AM to 4.00 PM every day except Saturday, Sunday and public holidays** through e-mail hcidambaram@aai.aero/ phone no. - 011-25652447 Ext. 3124. Quotation documents can be downloaded from the AAI e-tendering portal.
6. Tenderers are advised to inspect and examine the nature of work & workplace and satisfy themselves before submitting their quotations so as to the quantum of work, the means of access to the site, the accommodation they may require, working conditions, conditions affecting accommodation and movement of manpower etc. and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or effect their quotation. A Tenderer shall be deemed to have full knowledge of the work to be carried out whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.
7. Submission of a quotation 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 work to be done.

8. All rates shall be quoted in **"Item" section** on AAI E-tender portal as **Financial/ Price Bid**.

9. Earnest Money Deposit of amount **Rs. 10,000/-** shall be deposited online only in Airports Authority of India's Bank Account as per the details given below:-

Name of Account Holder	: Airports Authority of India
Name of Bank	: Bank of Baroda
Branch	: DEFENCE COLONY, NEW DELHI, No. 31/C, DDA Complex, Opp. Mool Chand Hospital, Defence Colony, New Delhi 110024
IFSC	: BARB0VJDEFE
Account No.	: 76620200000364
GST No.	: 07AAACA6412D3Z8
PAN No.	: AAACA6412D

10. Notification of Award of contract will be made in writing 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 quotation or to give any reason for his decision. A responsive bidder is one who submits priced quotation and accepts all terms and conditions of the specifications and contract documents. A Tenderer shall submit a responsive bid, failing which his quotation will be liable to be rejected.

11. Airports Authority of India shall return the earnest money where applicable to every unsuccessful Tenderer except awarded tenderer. EMD of awarded tenderer shall be released with due payment.

12. Canvassing in connection with quotation is strictly prohibited and the quotation submitted by the Tenderers who resort to canvassing will be liable to be rejected.

13. The consultants shall give a list of AAI employees related to him. He 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

consultant would render him liable to be debarred from Tendering/Quotation for next 2 years.

14. No official of Gazetted rank or other Gazetted Officer employed in Administrative duties in finance Department of Airports Authority of India/Govt. of India is allowed to work as a consultant for a period of two years of his retirement from Airports Authority of India/ Government service, without the previous permission of Airports Authority of India/Govt. of India. The contract is liable to be cancelled if either the consultant or any of his employees is found at any time to be such a person who had not obtained the permission of Airports Authority of India/Govt. of India as aforesaid before submission of the quotation or engagement in the consultant's service.
15. On acceptance of the quotation, the name of the accredited representative(s) of the consultant who would be responsible for taking instructions from the Finance-in-Charge shall be communicated.
16. A tenderer shall submit the quotation which satisfies each and every condition laid down in this notice failing which the quotation will be liable to be rejected. Also if the credential submitted by the firm found to be incorrect or have some discrepancy which disqualifies the firm then the AAI shall take the following action:
 - a) Forfeit the entire amount of EMD submitted by the firm.
 - b) Debar the firm for period for 02 years as deem fit by AAI.
17. All quoted rates shall be inclusive of all taxes (excluding GST) and levies payable under respective statutes. However, pursuant to the Constitution (46th Amendment) Act, 1982, if any further tax or levy is imposed by Statute, after the last stipulated date for the receipt of quotation including extensions if any and the consultant thereupon necessarily and properly pays such taxes / levies, the consultant shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Finance-In-Charge (whose decision shall be final and binding on the consultant) attributable to delay in execution of work within the control of the consultant.
18. **MODE OF SUBMISSION OF QUOTATION:**

Following two bids shall be submitted through online at e-portal by the bidder.

Last date and time of submission of bids (Technical Bid & Price Bid) is **26.02.2021** (1500 Hrs).

Tenderer should download the Quotation Documents from the AAI e-tendering portal, fill up the required information and upload the same after digitally signing well in time along with authorization letter /power of attorney, if any, required.

Pre-qualification Bid/Technical Bid containing qualifying requirement of consultants/firms scanned copy of unconditional acceptance of AAI's tender conditions & online EMD.

The bidder must be a Chartered/ Cost Accountant (i.e. a member of the Institute of Chartered Accountant of India/ Institute of Cost Accountants of India). The Bidder should possess certificate of practice from the governing Institute.

The company/ firm/ LLP should have a valid PAN & GST registration number.

The bidder must be a legal entity registered in India under Companies Act 2013 or a LLP/ partnership firm/ proprietorship firm, having registered office and operations in India.

The entity should have been operational in India for at least last five financial years as on **31.03.2020** and should have at least three years' experience in Physical Verification of Fixed Assets/ Inventories/ Internal Audit at Public sector undertakings/Public sector banks.

Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work.

Technical bid containing documents for prequalification bid (uploaded by the Consultants/ Firms) shall be opened on **12.03.2021** at 1100 hours. The intimation regarding eligible / non-eligible for participation in the quotation will be intimated to the Consultants/Firms through e-tendering portal/email.

Earnest Money Deposit (EMD) shall be accepted online only in AAI Bank Account and provide URL No. indicating amount and date of deposit.

Note: EMD in the form of Cash / Demand Draft /BG/ FDR or any other form other than RTGS/NEFT online payment shall not be accepted. Vendors shall also note that they are not required to contact any AAI employee or submit any documentary evidence of submission of EMD via Bank Transfer in the form of RTGS / NEFT to any AAI employee during the process of the quotation. In no scenario the bidders are required to submit / contact any AAI employee for physical submission of any documents before opening of the Bids. The quotations of the bidders who fail to submit the EMD before the stipulated time shall be rejected outright.

Refund of EMD:

EMD of unsuccessful bidders received through bank transfer mode (RTGS / NEFT) shall be refunded online through the same mode (BT) only and it shall be refunded in the Bank Account whose details are provided on the portal at

the time of submission of the quotation. The refund of EMD to bidders who fail to qualify the eligibility / technical stage shall be initiated automatically within 07 days of opening of the financial bid.

Unconditional Acceptance of AAI's Quotation Conditions on Company's letter head (Proforma given in **Annexure-II**) is to be submitted in "Tech Bid Folder" in Technical Bid/ Attachments section of e-tendering portal.

The bidder shall upload the requisite clarification/document within time specified by AAI, failing which quotation will be liable for rejection.

Financial Bid through e-portal :-

Rates to be quoted in the 'Items' section of Financial/Price Bid. Only brief indicative description of item and unit has been given in 'Item' section on AAI e portal, full description of item and unit is available in Schedule of Quantity (Schedule A) of quotation documents. Before quoting rates in 'Item' section in price bid, the tenderers are advised to read the full description of respective item and unit schedule of Quantity (Schedule A).

The financial bid of the Consultants/Firms to be meeting the qualifying requirements, fulfilling criteria of technical bid, submission of requisite EMD (online) with E-Bid by the prescribed date and time (last date of submission of quotation) shall only be opened .

Once the consultant has uploaded the digitally signed file(s) of quotation documents along with unconditional acceptance as an attachment, he is not permitted to upload any additional file or put any remark(s)/ conditions(s) in / along with the quotation Document.

In case the conditions above are found violated, the quotation shall be rejected.

Quotation duly digitally signed to be uploaded well in time along with authorization letter /power of attorney, if any, required. Clarifications, if any, may be sought through e-tendering portal only on or **before (03) three days** of Technical bid opening.

19. This notice of Quotation shall form part of the contract documents. The successful Tenderer/Consultant, on acceptance of his Quotation by the Accepting Authority, shall within 10 days from the date of award of work sign the contract consisting of Notice inviting Quotations, General conditions of contract, special/additional conditions, quotation conditions as issued at the time of invitation of quotation and acceptance thereof with any correspondence leading there to.

20. AAI reserves the right to accept or reject any or all applications without assigning any reasons. AAI also reserves the right to call off quotation process at any stage without assigning any reason.
21. AAI reserves the right to disallow issue of quotation document to working agencies whose performance at ongoing assignment (s) is below par and usually poor and has been issued letter of restrain/Temporary /Permanent debar by any department of AAI. AAI reserve the right to verify the credential submitted by the agency at any stage (before or after the award the work). If at any stage, any information/ documents submitted by the application 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 for a period of 02 years apart from any other appropriate contractual / legal action.
22. Consortium /JV Companies shall not be permitted. No single firm shall be permitted to submit two separate applications.
23. If the entity participating in any of the quotations is private or private limited company, Partnership Firm or Limited Liability Partnership/ 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/quotations.
24. The tendering process is online at e-portal URL address **<https://etender.gov.in/eprocure/app>** or **www.aai.aero**. Aspiring bidders may download and go through the tender document. Prospective Tenderers are advised to get themselves register at CPP-portal, obtain "Login ID" & "Password" and go through the instructions available in the Home Page after log in to the CPP-portal **<https://etender.gov.in/eprocure/app>** or **www.aai.aero**. They should also obtain Digital Signature Certificate (DSC) in parallel which is essentially required for submission of their application. The process normally takes 03 days time. The tenderer may also take guidance from AAI Help Desk Support through path aai.aero/tender/e-tender/helpdesk support.
- (i) For any technical related queries please call the Helpdesk. The 24x7 Help Desk details are as below:
Tel: 0120-4200462, 0120-4001002, **Mobile:** 91 8826246593
E-mail: support-eproc@nic.in
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 further technical assistance with regard to

functioning of CPP portal the bidder may contact to the following AAI help desk numbers on all working days only between:

- (ii) 08.00 hrs to 20.00 hrs (Mon-Sat)
011-24632950, Ext-3512 (Six Lines), E-Mail: eprochelp@aai.aero
- (iii) 09.30 hrs to 18.00 hrs (Mon-Fri)
011- 24632950 Ext- 3523, E-Mail: etendersupport@aai.aero
sanjeevkumar@aai.aero and snita@aai.aero
- (iv) 9.30 hrs to 18.00hrs (Mon-Fri)
011-24657900, E-Mail: gmitichq@aai.aero

25. Following two bids shall be submitted through online at CPP-portal by the bidder as per the following schedule:-

CRITICAL DATA SHEET

Published Date	Date 26.02.2021 from 4.30pm
Bid Document Download/Sale Start Date	Date 26.02.2021 from 4.35pm
Clarification Start Date	Date 26.02.2021 from 4.35pm
Clarification End Date	Date 05.03.2021 Upto 17:00 hrs.
Bid submission Start Date	Date 26.02.2021 From 17:00 hrs.
Bid Submission End Date	Date 10.03.2021 Upto 18:00 hrs.
Bid Opening Date (Technical Bid)	Date 12.03.2021 At 11:00 hrs
EMD	Rs. 10,000/-

26. **Technical Bid (EMD & Unconditional Acceptance):** - Bid containing scanned copies of Unconditional Acceptance of AAI's Tender Conditions, EMD and requisite documents in support of below mentioned conditions: -
- (a) The bidder must be a Chartered/ Cost Accountant (i.e. a member of the Institute of Chartered Accountant of India/ Institute of Cost Accountants of India). The Bidder should possess certificate of practice from the governing Institute.
 - (b) The company/ firm/ LLP should have a valid PAN & GST registration number.
 - (c) The bidder must be a legal entity registered in India under Companies Act 2013 or a partnership firm/ proprietorship firm/ LLP, having registered office and operations in India.

- (d) The entity should have been operational in India for at least last five financial years as on 31.03.2020 and should have at least three years' experience in Physical Verification of Fixed Assets/ Inventories/ Internal Audit at Public sector undertakings/Public sector banks.
- (e) Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. (Scanned copy of supporting document in r/o (a) to (e) above should be enclosed).

The tenderer shall submit their application only at AAI E-Tendering Portal. Tenderers are advised to follow the instruction provided in the quotation document for online submission of bids. Tenderers are required to upload the digitally signed file of scanned documents along with scanned copy of EMD Deposit URL details. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Uploading of application in location other than specified above shall not be considered. Hard copy of application shall not be entertained.

Financial Bid: - The Financial e-Bid through AAI E-Tendering Portal.

All rates shall be quoted in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the NIQ 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 white 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 filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

27. **Bids Opening Process is as below: -**

Technical Bid: Technical bid opening date shall be as mentioned in **CRITICAL DATA SHEET**. (Technical bid shall contain scanned copies of EMD Deposit URL details & Unconditional Acceptance of AAI's Tender Conditions and other supporting documents).

The intimation regarding acceptance/ rejection of their bids will be intimated to the agency through AAI E-Tendering Portal.

If any clarification is needed from the bidder about the deficiency in his uploaded documents in Technical bid, the bidder shall upload the requisite clarification/ documents within time specified by AAI, failing which his tender will be liable for rejection.

Financial Bid: The financial bids of the agencies / contractors / firms found to be meeting the qualifying requirements shall be opened as per **CRITICAL DATA SHEET (Depending on evaluation of Technical bid, the date shall be intimated through AAI E-Tendering Portal)**.

For and on behalf of
Airports Authority of India
Signature:
Designation: Jt. GM (Fin)
Date: 26.02.2021

SCOPE OF WORK

Assignment: Physical Verification of Fixed Assets/ Inventories at AAI Airports/Units of Northern Region.

1. Introduction:

1.1 Quotation is being invited on behalf of Airports Authority of India for the following scope of work.

1.2 Purpose/ Scope of Work

1.2.1 Collection of data in respect of Fixed Assets/ Work in Progress/ Inventories under Regional Head Quarters, NR for following units: -

Sl.	States	Airports & Approx Days	Fixed Assets as on 31.01.2021 (Line items approx)	Professional Fee Quote
Cluster A				
1.	RHQ-NR, Delhi	Operational office, NATS, DATS, Nangloi, Najafgarh, Bijwasan, Kendriya Vidhayalay, Transit Guest House & CATFM at Vasant Kunj(10 Days)	3049	
2.	Delhi	Safdarjung (2 Days)	576	
Cluster B				
3	Himachal Pradesh	Kullu (2 Day)	304	
4		Shimla (2 Day)	195	
5	Uttrakhand	Pithoragarh(1 Days)	09	
6	Punjab	Pathankot (1 Day)	100	
7		Ludhiana (2 Days)	203	
Cluster C				
8	Madhya Pradesh	Gwalior (1 Day)	216	
9	Uttar Pradesh	Agra (2 Day)	282	
10		Farrukhabad (1Day)	44	
11		Aligarh (1 Day)	64	
12		Bareilly (1 Day)	27	
13		Sikandrabad (1Day)	42	

14		Hindon (1 Day)	06	
Cluster D				
15	Rajasthan	Bikaner (1 Days)	107	
16		Kota (1 Day)	112	
17		Jaisalmer (1 Day)	90	

- Physical Verification of Fixed Assets/Work in Progress/ Inventories falling under the jurisdiction of 1.2.1. The physical verification of Asset with reference to the existing FAR (Fixed Asset Register) is to be carried out at respective Airport/Units.
- Matching of Physical Fixed Assets/Inventories with respective Books of Accounts indicating excess or shortages, with reasons/remarks/documents in support of such deviations.
- A separate statement is required to be submitted for assets/items (if any) presently available at Unit/station, which are not appearing in existing Fixed Asset Register.

Note: One Bidder can quote for maximum of two clusters. If a firm quotes for more than two clusters, his offer would be rejected.

1.2.2 Above activities have to be performed as per details attached and submit the report within one month of award of work.

2.1 Local office: The bidder should be able to deploy at least one fully qualified CA/CMA and one Semi qualified CA/CMA for physical verification.

2.2 Rates to be quoted in financial bid shall include Travelling, Conveyance, Out of pocket expenses, boarding & lodging and other miscellaneous expenses etc. No amount in addition to rate quoted shall be reimbursed by AAI for any reason whatsoever.

2.3 Payment terms: 100% payment along with EMD would be made after 30 days on submission of physical verification of fixed assets/inventories report for all above mentioned airports (Annexure 1). Further consultant shall also discuss the draft report prior to submission of Final Report.

2.4 If the job is not completed fully as per scope of work/any work left out in such case, necessary deduction shall be made (on pro data basis i.e. based on nos. of Assets/Airports/Units Physically identified) accordingly.

2.5 Last date of submission of quotation document / bids is **10.03.2021** at 1800 hrs.

- 2.6 Details of data relating of fixed assets / inventories for the above mentioned units can be obtained from Sh. Brijmohan Singla, Manager (Fin) personally by the successful bidder at cubicle no 344 in Airports Authority of India, operational offices, Rangpuri, New Delhi -110037 or through mail brijmohan@aai.aero/ phone no. - 011-25652447 Ext. 3118.
3. Successful bidder should deploy suitable teams for undertaking the physical verification of fixed assets/inventories, after a through perusal of the requirements of the appointment letter, terms and conditions contained therein. The bidder must ensure that the size of the teams is commensurate with the size of the unit and the volume of work involved. The Head of finance of the Self Accounting Unit (SAU) will coordinate with the Physical verification Team for smooth functioning of the verification for its SAU and attached non-SAU (if any). Airports/units where Finance official is not posted, Airport Director will nominate one nodal officer for getting the physical verification carried out.
It should be ensured that the physical verification team is headed at all times by at least Chartered/ Cost Accountant along with one semi qualified CA/CMA. A maximum number of man-days are needed to be devoted at site by the firm for physical verification is given in Annexure I.
4. The Auditors / Consultants should furnish final report within one month of award of work.
5. The successful bidder will ensure that the information obtained in respect of the operations of the unit is maintained in strict confidence and secrecy. A **certificate** towards maintaining confidentiality is to be provided by the bidder at the time of acceptance of Audit assignment.
6. Except as otherwise specifically provided in the contract all disputes concerning questions of fact arising under the contract shall be decided by the GM (Finance)-NR subject to a written appeal by the tenderer to the management whose decision shall be final to the parties here to.
7. Any disputes or differences including those considered as such by only one of the parties arising out of or in connection with the contract shall be to the extent possible settled amicably between the parties within 30 days.
8. If amicable settlement cannot be reached, then all disputed issues shall be settled by Arbitration. GM (Finance)-NR will be the Competent Authority to appoint the Arbitrator. Arbitration proceedings shall be governed by the provisions of Arbitration and Conciliation Act, 1996 (as amended time to time). Fees of the Arbitration shall be as per the Arbitration and Conciliation Act, 1996 (as amended time to time). Venue of Arbitration proceedings shall be New Delhi.

ACCEPTENCE LETTER

Date: _____

Jt. G. M. (Finance),
Airports Authority of India,
Operational Offices
Rang Puri, New Delhi - 37

Name of work: Physical verification of fixed Assets/ Inventories at AAI Airports/units of Northern Region.

Sir,

I/We hereby certify that I/We have read the entire terms and conditions of the quotation documents made available to me/us on AAI e-tender portal/ in the office of Jt. G.M. (Finance), Operational Offices, Rangpuri, New Delhi-110037, which shall form part of the contract, agreement and I/We shall abide by the conditions/clauses contained therein. I/We hereby unconditionally accept(s) the quotation condition of AAI's quotation documents in it's entirely for the above work.

I/We hereby submit the earnest money of Rs 10,000/- (Rupees Ten Thousand only) for the quotation for above mentioned work in Airports Authority of India's Bank Account.

I/We declare that I/We have not paid and will not pay any bribe to any Officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills. If any officer of AAI asks for bribe / gratification, I will immediately report it to the appropriate authority in AAI.

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

I/We further certify that

- All the information provided by me/ us herein/ above is correct.
- I/We have no objection if enquiries are made about the work listed by me.

Thanking you,

Yours faithfully,

(Signature of the Consultant/firm)
With Rubber Stamp

(To be submitted on Company's Letter head)

Schedule of Quantities A

Sl. No.	Description of Items	Short Description for 'Items' section wherein bidder has to quote his rates	Unit	Short Term of Unit for 'Items' Section wherein	Quantity
1.	Carrying out physical verification of fixed assets/ WIP/ Inventories of Cluster A as per scope of work mentioned in Annexure-1 (RHQ-NR-Delhi & Safdarjung Airport-Delhi) (Rates to be quoted excluding GST)	Cluster A	Job	Job	01
2.	Carrying out physical verification of fixed assets/ WIP/ Inventories of Cluster B as per scope of work mentioned in Annexure-1 (Himachal Pradesh-2 Airports, Punjab-2 Airports & Uttrakhand-1 Airport) (Rates to be quoted excluding GST)	Cluster B	Job	Job	01
3.	Carrying out physical verification of fixed assets/ WIP/ Inventories of Cluster C as per scope of work mentioned in Annexure-1 (Madhya Pradesh-1 Airport, Utterpradesh-6 Airport/Units) (Rates to be quoted excluding GST)	Cluster C	Job	Job	01
4.	Carrying out physical verification of fixed assets/ WIP/ Inventories of Cluster D as per scope of work mentioned in Annexure-1 (Rajasthan Airport-3 Airports) (Rates to be quoted excluding GST)	Cluster D	Job	Job	01

- Bidder must not submit quotes for more than **two** clusters.