

HYD/PPMM/ENQ/37

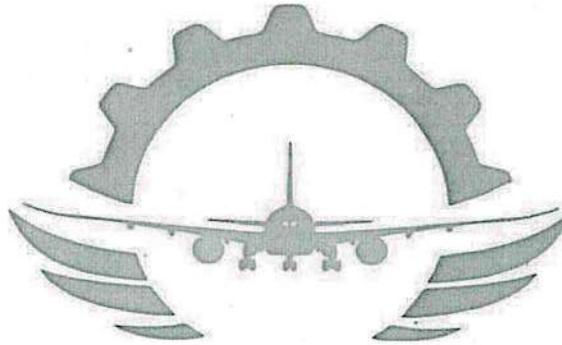


Date: 23/02/2026

Tender

For

**Subject: Supply, Installation, Commissioning & Testing of
2 TON Window AC with Stabilizer at AIESL, MAA**



Issued by:

AI Engg. Services Ltd. (AIESL)

HYD, Telangana - 500108

CAUTION: While every care has been taken to ensure that the contents of this tender are accurate and up to date till date, the entities are advised to check the precise current provisions of extant law and other applicable instruction from the original sources. In case of any conflict between the provisions stipulated in this tender and in the original sources. Such as GFR or the prevailing laws, the provisions contained in the extant law and the original instructions shall prevail.



Date: 23/02/2026

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1. Notice Inviting Tender

AIESL, a public-sector undertaking is an aviation MRO. AIESL requires product supplier for following products mentioned below. For this purpose, AIESL is inviting Suppliers (herein after referred to as SP) to quote for these products in Single bid tendering process viz. technical bid and Price Bid.

SN	Brief Description of Goods	Estimated tender value	Earnest Money (INR)	Remarks
1	Supply, Installation, Commissioning & Testing of 2 TON Window Air Conditioner with 6 KVA Class-F AVS at AIESL, MAA (Chennai) Qty: 05 Nos. each	Rs. 2,95,000 /-	NIL	NIL

S/N	Criteria	Description
T1.1	Type of tender:	Product Single Bid System with Part I - Technical Bid & Part II - Financial Bid.
T1.2	Selection Criteria	Least cost selection L1
T1.3	Date of issue of tender documents:	23/02/2026; Refer Gem portal, https://gem.gov.in
T1.4	Pre-Bid Conference	NO PRE BID
T1.5	Venue of Pre-Bid Conference for Online link please refer GeM portal.	AI Engineering Services Ltd. (AIESL), MRO Complex, Near Gate 03, RGI Airport, Shamshabad - 500108
T1.6	Process to raise pre-bid queries.	Pre-Bid Conference: NOT SCHEDULED for this tender. Pre-Bid Queries: Bidders may submit written queries in the format prescribed at Form 10/11 to maaemic@aiesl.in and dgmppmm.hyd@aiesl.in by [minimum 5 working days before tender closing date]. AIESL shall compile all queries received and publish a consolidated reply/corrigendum on the GeM portal at least 3 working days before the bid closing date. Responses shall be simultaneously made available to all prospective bidders. Verbal responses shall not be binding.
T1.7	Contact Number	Phone no: Phone no: 9382131537; 9160221608
T1.8	Closing date and time for submission of Bids	05/03/2026; Refer Gem portal, https://gem.gov.in
T1.9	Place of submission of Bids	Refer Gem portal, https://gem.gov.in
T1.10	Opening of Part 1- Technical Bid	Refer Gem portal, https://gem.gov.in
T1.11	Time, and date of Opening of Price (Financial) bid would be intimated later only to the bidders shortlisted in Part I.	Refer Gem portal, https://gem.gov.in
	Officer to be contacted for clarifications/ help:	maaemic@aiesl.in ; and dgmppmm.hyd@aiesl.in ;
	Authority in whose favour all tender related financial instruments (DD, Banker cheque etc.) are to be made.	https://forms.eduqfix.com/aiengineering/add?formType=8489935188309188 EMD/SECURITY Deposit PAYMENTS MUST BE DONE THROUGH AIESL PAYMENT GATEWAY ONLY. . THE PAYMENT LINK IS PROVIDED ABOVE OR YOU MAY VISIT OUR WEBSITE @ WWW.AIESL.IN (AI Engineering Services Limited) and scroll to the bottom of the homepage to locate the Payments link. This will redirect you to the Qfix Payment Gateway. Select the "Vendor" option from the dropdown menu, choose the appropriate Payment Type for EMD, and fill in all the mandatory fields, including the EMD amount in Rupees.
	All Financial Instruments to be payable at:	Delhi



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Production Planning and Material Management Department, MRO Complex, Near Gate No. 3, RGIA,
Shamshabad, Hyderabad-500108, Tel.No: 23477608/692
E-mail: dgmppmm.hyd@aiesl.in

Tender No: HYD/PPMM/ENQ/37

Date: 23/02/2026

Subject: Supply, Installation, Commissioning & Testing of 2 TON Window AC with Stabilizer at AIESL, MAA

Dear Sir/Madam,

AI Engineering Services Ltd (AIESL) Invites Bids from eligible vendors to subject item for Qty 05 **2 TON Window AC** and Qty 05 Stabilizer all the Product Specifications, Delivery and other Terms and Conditions given in this Tender.

Last date and time for submission of Tender: 05/03/2026

For any clarification, please contact Mr. Rajesh Bassi, maaemic@aiesl.in / dgmppmm.hyd@aiesl.in
Tel: 040 -23477692 /9869691974.

For AI Engg.Services Ltd.,

General Manager (Engg.)

महप्रबंधक (इंजीनियरिंग)/General Manager (Engg.)
ए आई इंजीनियरिंग सर्विसेज लिमिटेड
AI Engineering Services Limited
एम.आर.ओ. कॉम्प्लेक्स, आर जी आई एयरपोर्ट
MRO Complex, RGLAIRPORT
गेट सं. ३, के पास, /Near Gate No. 3, Shamshabad,
हैदराबाद/Hyderabad-500108, Tel.No: 23477608/692

Method of Submission of Bids:

Technical/ Financial Bid Should be submitted Mandatorily through GEM portal Only.

Upload a duly signed tender copy in GeM portal along with "Financial Bid for Tender No:

HYD/PPMM/ENQ/37 dt: 23/02/2026 for Supply, Installation, Commissioning & Testing of 2 TON Window AC with Stabilizer at AIESL, MAA. If the Quotes are in numerals and in words: In case of any discrepancy between the two (Figures/Words), **those written in words shall take precedence** unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.

Delivery address:

Mr. Rajesh Bassi
Dy. General Manager-(LM)
AI Engineering Services Limited,
NEW ENGINEERING HANGAR
INTEGRATED SERVICE COMPLEX,
MEENAMBAKKAM, CHENNAI -600016
Ph No +91 9382131537

1. Important Dates:

Closing date/time for submission of Bids	05/03/2026
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AIESL
AI ENGINEERING SERVICES LIMITED

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2. Extension of Tender Due Date:

The due date of the tender may be extended by AIESL for bona fide reasons, including receipt of an insufficient number of bids, pre-bid queries requiring clarification time, or administrative requirements. Any extension shall be communicated to all prospective bidders through GeM portal corrigendum at least 24 hours before the original closing date/time. No extension shall be granted after the tender closing time for the purpose of accommodating late submissions. All extensions shall be documented with reasons and approved by the Competent Authority as per AIESL's delegation of powers.

II. Validity of Bids:

1. The Bid should be **valid for a period of 90 days from the date of opening of the Bid.**
2. Price offered should remain firm till completion of contract period. Request for change in price will be entertained during the validity period only on account of changes in govt. /statutory levies like GST or other taxes etc. if imposed by the Govt. of India / State Govt. / Local Bodies. However, such request will be considered only on submission of valid documents.
3. Also, Any reduction in GST and/or any other Statutory levies etc., of the Govt. of India / State Govt./ Local Bodies etc., should be passed on to AIESL, otherwise the same shall be adjusted/deducted from their bills with due notification.

III. Details of the Item:

3.1 Technical Specifications – ITEM 1 – 2 TON WINDOW AIR CONDITIONER

The Window Air Conditioners shall provide effective space cooling, dehumidification, and air circulation in the MRO Hangar office / work areas at Chennai (MAA), where ambient temperatures can reach up to 45°C with high relative humidity (RH up to 85%). The units shall operate reliably under continuous duty in industrial-adjacent environments.

S. No.	Parameter	Requirement / Specification	Acceptance Criteria
1	Cooling Capacity (Nominal)	Minimum 6,000 W (approx. 2 TR / 20,448 BTU/h)	As per BEE test report / ISEER certificate
2	ISEER (Indian Seasonal Energy Efficiency Ratio)	Minimum 3.50 (3-Star BEE Rating or better)	BEE Star Label Mandatory; 5-Star preferred
3	Rated Cooling Capacity at 43°C OAT	Not less than 5,500 W	To be declared by bidder; verified from BEE data
4	Operating Ambient Temperature Range	18°C to 50°C (Outdoor); 16°C to 30°C (Indoor set point)	Functional test at site
5	Humidity Range	20% to 95% RH (non-condensing, indoor)	Operational without malfunction
6	Dehumidification Capacity	Minimum 1.2 litres/hour	As per manufacturer's data sheet
7	Airflow (Indoor)	Minimum 550 m ³ /h (High Fan Speed)	Measured at site or as per manufacturer data
8	Noise Level (Indoor)	Not exceeding 55 dB(A) at 1 m distance	Tested per IS 1391
9	Refrigerant Type	R-32 or R-410A (ODP = 0; Low GWP preferred)	As per OEM spec; R-22 NOT acceptable



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S. No.	Parameter	Requirement / Specification	Acceptance Criteria
10	Power Supply	230V AC, Single Phase, 50 Hz \pm 5%	BEE label / nameplate
11	Rated Power Input (max)	Not exceeding 2,200 W	BEE certificate / nameplate
12	Running Current (max)	Not exceeding 10.5 A at 230 V	Measured at commissioning
13	Starting Current (max)	Not exceeding 3x running current	Measured at commissioning

S. No.	Standard / Certification	Description	Mandatory / Preferred
1	IS 1391 (Part 2): 2018	Room Air Conditioners – Window/Split type – Specification	MANDATORY – BIS Certification (ISI Mark)
2	BEE Star Rating (EC Act 2001)	Minimum 3-Star; 5-Star preferred	MANDATORY
3	IS 694: 2010	PVC insulated cables and flexible cords	MANDATORY for supplied cables
4	IS 2993: 2019	Capacitors for AC power circuits	MANDATORY
5	IS 13252 (Part 1): 2010	IT Equipment – Safety (applies to PCB/controller)	Preferred
6	IS 16046 (Part 1): 2018	Safety of household electrical appliances	As applicable
7	ASHRAE 16 / ISO 5151	Performance testing method – if imported compressor	For test data reference
8	Montreal Protocol	Refrigerant must be non-CFC / HFC compliant	MANDATORY
9	RoHS / WEEE Compliance	Restriction of hazardous substances	Preferred; to be declared
10	IS/IEC 60335-2-40	Safety – Particular requirements for heat pumps	MANDATORY

Scope of Supply – Window AC (Per Unit)

The following shall be included in the unit price quoted per Window AC:

- One (1) number Window Air Conditioner unit (2 Ton, as specified) with indoor grille, remote control, batteries for remote
- One (1) number Mounting frame / window kit (galvanised steel) with all fasteners
- Interconnecting power cable from Stabilizer output to AC unit – minimum 2.5 sq mm, 3-core PVC copper cable as per IS 694, length as required (max 3 m, bidder to confirm site layout)
- All nuts, bolts, anchors, clamps, rubber gaskets, sealants for mounting
- Unit specific earthing wire minimum 2.5 sq mm green/yellow insulated
- Drain hose / tray (if applicable)
- Owner's Manual, Installation Manual, Warranty Card (in English)
- BEE Star Label (physically affixed on unit)
- BIS/ISI License copy or certificate applicable to the supplied batch

Installation & Commissioning Scope – Window AC

1. Site survey prior to procurement / submission of technical offer to confirm wall/window dimensions and structural adequacy
2. Supply of all hardware, fasteners, sealants, anti-vibration pads



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3. Fabrication and installation of MS angle support frame (if wall opening is non-standard) – included in scope
4. Installation of unit in wall opening with proper slope (1° outward for drainage)
5. Sealing of all gaps between unit and wall to prevent air infiltration, water ingress, and insect entry
6. Connection to Stabilizer output; all terminations with crimped lugs; proper cable routing with clamps
7. Earth continuity testing before energisation
8. Leak testing of refrigerant circuit (no leak test required if factory pre-charged sealed unit – ISEER certificate sufficient).
9. Functional testing: cooling performance, all fan speeds, thermostat operation, timer, auto-restart, remote control.
10. Measurement and recording of running current, voltage, temperature differential (supply vs. return air).
11. Commissioning report to be submitted and signed by Supplier and Purchaser representatives.
12. The contractor shall carry out necessary civil works including: Cutting/enlarging window opening if required. Fabrication and fixing of MS supporting frame (if required). Cement mortar finishing around AC. Sealing of gaps using foam / silicone / weatherproof sealant. Plastering and touch-up painting around installation area. Disposal of debris from site. No structural damage shall be caused to existing building.
13. The scope includes complete electrical connectivity from nearest power source to AC unit: Supply and laying of suitable size FRLS copper cable (ISI marked). Providing 15/20 Amp industrial socket outlet. Heavy-duty 3-pin plug top. Providing and fixing appropriate rating MCB (C-curve). Surface/Concealed PVC conduit with saddles and accessories. Proper earthing connection to AC body and stabilizer. Termination using copper lugs and ferruling. Dressing and clamping of cables neatly. All electrical work shall comply with: Indian Electricity Rules, IS standards, Safety norms applicable at AIESL premises

ITEM 2 – 6 KVA CLASS-F AUTOMATIC VOLTAGE STABILIZER

The Automatic Voltage Stabilizers (AVS) shall provide stable, regulated output voltage to each 2-Ton Window Air Conditioner unit, protecting the compressor and associated electrical components from damage due to voltage fluctuations prevalent at the MRO Hangar power supply points. Each stabilizer shall be dedicated to one AC unit (1:1 ratio).

S. No.	Parameter	Specification	Acceptance Criteria
1	Rated Capacity	6 KVA (6000 VA) at unity power factor; i.e., 6 kW effective load capacity	Nameplate rating; load test
2	Rated Output Voltage	230 V AC ± 1% (single phase)	Measured at output terminals under full load
3	Input Voltage Range (Working)	160 V to 270 V AC (continuous operation)	Voltage variation test
4	Input Voltage Range (Extreme / Shutdown)	Below 130 V and above 290 V – auto shutdown with alarm	Trip test
5	Output Voltage Accuracy	±2% of rated output (230V ±5V)	Measured across full input range
6	Frequency Range	50 Hz ± 3 Hz	Operational requirement
7	Regulation Speed	Within 10 cycles (200 ms) from deviation to correction	Dynamic response test
8	Efficiency	Minimum 97% at full load	Power input vs. output measurement
9	Waveform Distortion (THD)	Not more than 3% additional THD introduced by stabilizer	Harmonic analyser measurement
10	Operating Temperature	0°C to 50°C ambient; Class F insulation	Per IS / IEC specification
11	Insulation Class	Class F (155°C) for windings	Winding insulation test certificate



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S. No.	Parameter	Specification	Acceptance Criteria
12	Overload Capacity	110% of rated KVA for 30 minutes continuously	Load test at factory / site
13	Short Circuit Protection	Electronic + thermal; auto-reset after clearance	Functional test
14	Time Delay (Compressor Protection)	Minimum 3-minute time delay on power restoration / output switch ON	Timer test with stopwatch

Scope of Supply – Stabilizer (Per Unit)

- One (1) number 6 KVA, Class-F Automatic Voltage Stabilizer as specified
- Input power cable – 4 sq mm, 3-core PVC copper, length as required (max 3 m from DB / isolator)
- Output power cable from stabilizer to AC unit – 2.5 sq mm, 3-core PVC copper, as required
- Earthing conductor – minimum 2.5 sq mm green/yellow PVC copper
- All mounting hardware, wall plugs, conduit clips
- Circuit diagram (laminated, affixed inside door)
- Operation & maintenance manual
- Warranty card
- BIS / ISI License copy or test certificate for supplied batch

Installation & Commissioning Scope – Stabilizer

1. Wall/floor mounting of stabilizer in accessible location adjacent to respective AC unit
2. Input wiring from designated DB point / isolator to stabilizer input terminals
3. Output wiring from stabilizer output terminals to AC unit power supply terminals
4. Earth bonding of stabilizer enclosure to site earthing system
5. Insulation resistance (IR) test of all cables before energisation – values to be recorded
6. Earth continuity resistance test – to be < 1 Ohm
7. Energisation and verification of output voltage under no-load and full-load (AC unit running) conditions
8. Verification of all protection operations: over-voltage trip, under-voltage trip, time delay function
9. Noise and vibration check – no abnormal sound at any load level
10. Commissioning data sheet to be submitted for each unit individually

a) Quantity & Delivery Location Details:

Sl.	Item Description	Qty. Required	Item to be Delivered at
1.	Supply, Installation, Commissioning & Testing of 2 TON WINDOW AIR CONDITIONER at AIESL, MAA. with all accessories (As specified in Section 3.1)	05 Nos	Dy.GM(LM) AI Engineering Services Limited (AIESL) ADDRESS:
2	Supply, Installation, Commissioning & Testing of 6 KVA CLASS-F AUTOMATIC VOLTAGE STABILIZER at AIESL, MAA. with all accessories (As specified in Section 3.1)	05 Nos	NEW ENGINEERING HANGAR INTEGRATED SERVICE COMPLEX, MEENAMBAKKAM, CHENNAI -600016 Email: rajesh.bassi@aiesl.in



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DELIVERY SCHEDULE: The Supplier shall complete supply, installation, testing, and commissioning of all 5 (five) Window AC units and 5 (five) AVS units at the delivery address specified in this tender within 15 (Fifteen) calendar days from the date of acceptance of LOA or issuance of Purchase Order, whichever is earlier. Partial deliveries are permissible, provided the complete supply is made within the overall delivery period. If partial delivery is made, LD shall be applied only on the undelivered/uninstalled portion. The delivery period shall be counted as: Day 0 = date of LOA acceptance / PO issuance, Day 15 = Delivery of the Products. Day 30 = final date for commissioning and submission of commissioning report at site. Extension of delivery period may be considered only for force majeure events, with documentary evidence, on written application before expiry of original delivery period.

1. AIESL team may visit your premises for pre delivery inspection and check whether the Meets our requirement
2. Vendor should provide the following along with equipment, as per the industrial standard.
 - a) **Test certificates, warranty card, operation & maintenance manuals.**
 3. **Penalty for Delayed Deliveries:** You have to adhere to the agreed delivery schedule, in case of delay in delivery; penalty for late delivery will be charged at the rate of 1/2% (half percent) per week or part thereof of the value of delayed supplies, subject to a maximum of 10% (ten percent) of the value of delayed supplies. In the event of the continued delayed supply, then AIESL., reserves the right to cancel the Purchase Order and to take appropriate necessary action in its interests.
 - a) AIESL reserves the right to **increase/decrease the qty to the extent of 25%** of the tendered qty at the same rate, terms and conditions of the tender/contract/PO.
 - b) Bidders should **take above points in to considerations before / while submitting their bid. The rates quoted shall be as applicable to Govt. Institutions/PSUs.**
 - c) Bidders shall submit an undertaking confirming their willingness and commitment to supply goods strictly in accordance with the prescribed specifications and to fully accept and comply with all terms and conditions stipulated in this Tender.

TESTING & INSPECTION

All equipment shall be subjected to inspection and testing at factory (FAT) and at site (SAT/Commissioning). The Purchaser reserves the right to depute its representative or a Third-Party Inspection (TPI) agency for factory inspection with prior notice of 7 working days. All testing charges shall be borne by the Supplier unless otherwise stated.

Factory Acceptance Tests (FAT) : FAT at manufacturer's factory is inapplicable for factory-sealed Window ACs.

S. No.	Test	Applicable To	Standard / Method	Responsibility
1	Dimensional & Visual Check	AC + Stabilizer	Drawing / Spec	Supplier
2	Dielectric / Hi-Pot Test (2000V AC, 1 min)	AC + Stabilizer	IS 1391 / IS 9815	Supplier (witnessed by Purchaser on request)
3	Insulation Resistance Test (500V Megger)	AC + Stabilizer	IS standards	Supplier
4	Earth Continuity Test	AC + Stabilizer	IS 3043	Supplier
5	Refrigerant Leak Test (AC)	AC Only	IS 1391	Supplier
6	Cooling Performance Test at Rated Conditions	AC Only	IS 1391 Part 2	Supplier / BEE certified lab
7	Noise Level Measurement	AC Only	IS 1391 / IEC 60704	Supplier



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S. No.	Test	Applicable To	Standard / Method	Responsibility
8	Voltage Regulation Test (Low / High Input)	Stabilizer	IS 9815	Supplier
9	Efficiency Test at Full Load	Stabilizer	IS 9815	Supplier
10	Overload Test (110% for 30 min)	Stabilizer	IS 9815	Supplier
11	Time Delay Relay Functional Test	Stabilizer	Spec	Supplier
12	Over / Under Voltage Trip Test	Stabilizer	IS 9815	Supplier
13	Winding Temperature Rise Test	Stabilizer	IS 2026 / IS 1822	Supplier
14	BIS / ISI certification verification	AC + Stabilizer	BIS records	Supplier

Site Acceptance Tests / Commissioning Tests (SAT)

S. No.	Test	Equipment	Pass Criteria
1	Visual Inspection of installation quality	AC + Stabilizer	No damage, proper mounting, sealing, cable management
2	Insulation Resistance (pre-energisation)	AC + Stabilizer	Min. 1 MΩ at 500V DC Megger (cables and equipment)
3	Earth Continuity	AC + Stabilizer	< 1 Ohm from unit body to earth electrode
4	Input / Output Voltage Measurement	Stabilizer	Output 230V ± 5V under actual site input voltage
5	Running Current Measurement	AC (under stabilizer)	Within ± 10% of nameplate FLA
6	Temperature Differential Test	AC	Supply air at least 10°C below return air temperature at rated conditions
7	All Fan Speed Operation	AC	All 3 speeds functional; airflow audible change
8	Thermostat Operation	AC	Unit cycles ON/OFF as per set-point (test at 24°C and 18°C)
9	Timer & Sleep Mode	AC	Timer programmed and functional; sleep mode raises set-point automatically
10	Auto-Restart Test	AC + Stabilizer	Power supply disconnected and restored; unit restarts within time-delay period with previous settings
11	Remote Control Operation	AC	All functions operable from minimum 8 m distance
12	Over-voltage / Under-voltage Trip	Stabilizer	Confirmed via variac simulation or momentary supply variation where permissible



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S. No.	Test	Equipment	Pass Criteria
13	Time Delay Relay Test	Stabilizer	Minimum 3-minute delay confirmed with stopwatch after simulated power restoration
14	Noise & Vibration Check	AC + Stabilizer	No abnormal rattles or vibration; AC < 55 dB(A) at 1 m
15	Drain Functioning	AC	No water dripping inside; external drainage clear

Commissioning Report

The Supplier shall prepare a Commissioning Report for each unit in the format approved by the Purchaser, containing: serial numbers, installation date, test readings (voltage, current, temperature, insulation resistance), observations, punch list items (if any), and sign-off by Supplier and Purchaser representatives. Commissioning Certificate shall be issued only after satisfactory completion of all SAT items with no open punch list items.

9. Warranty and Support

Parameter	Condition
Warranty Period – Window AC (Unit)	Minimum 1 year comprehensive on-site warranty from date of commissioning / Commissioning Certificate
Warranty Period – Compressor (AC)	Minimum 5 years from date of commissioning (standard OEM warranty pass-through)
Warranty Period – Stabilizer	Minimum 2 years comprehensive on-site warranty from date of commissioning
Warranty Coverage	All defects in materials, workmanship, design, and performance. Includes parts and labour. No hidden charges.
Warranty Exclusions	Physical damage due to misuse by Purchaser, acts of God (floods, lightning direct strike), external contamination beyond designed IP rating
Warranty Response Time	Supplier to attend fault within 48 hours of complaint (working days) and resolve within 72 hours
Extended Downtime	If equipment is non-operational for more than 7 consecutive days due to Supplier's inability to repair, Supplier shall provide a standby / loan unit at no extra cost
Warranty Commencement	The warranty period shall commence from the date of issuance of the Commissioning Certificate jointly signed by the Supplier and the Purchaser's authorised representative, OR 45 (forty-five) days from the date of delivery at site (whichever is LATER). This ensures the Government receives the full benefit of the warranty period from the date equipment is operational. Revised SLA Penalties: - Failure to attend complaint within 48 working hours: Rs. 2,500 per device per day - Failure to resolve/repair within 7 working days: Rs. 5,000 per device per day - Standby unit to be provided after 7 consecutive days of non-functionality - Maximum warranty-period penalty: 5% of item contract value per device



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9.1 WARRANTY PERIOD

The Supplier shall provide a comprehensive on-site warranty for all supplied equipment (Window ACs and Stabilizers) for a period of 12 (twelve) months from the date of successful commissioning, or 18 (eighteen) months from the date of delivery to site, whichever is earlier ('Warranty Period').

9.2 SCOPE OF WARRANTY

During the Warranty Period, the Supplier shall, at no additional cost to AIESL:

- (a) Repair or replace, at AIESL's discretion, any component or unit found defective due to manufacturing defects, material defects, or defective workmanship;
- (b) Provide on-site warranty support with a maximum Response Time of 4 (four) working hours for critical failures causing complete stoppage of the unit;
- (c) Resolve/repair all defects within 48 (forty-eight) hours of first response;
- (d) If repair is not possible within 48 hours, provide a standby replacement unit of equivalent capacity at no cost to AIESL;
- (e) Maintain an adequate inventory of critical spare parts at or near the site.

9.3 OEM WARRANTY

The Supplier shall register each unit with the OEM and submit the OEM Warranty Card/Certificate for each unit (duly filled and validated) to AIESL within 15 days of commissioning. OEM warranty, where longer than 12 months, shall run concurrently and the Supplier shall facilitate OEM warranty claims on behalf of AIESL.

9.4 EXCLUSIONS

The warranty shall not cover defects or damage arising from: (a) misuse or negligence by AIESL's personnel; (b) unauthorised modifications; (c) acts of God or Force Majeure.

9.5 WARRANTY EXTENSION FOR DOWNTIME

For each day a unit is non-operational due to a defect during the Warranty Period, the Warranty Period shall be extended by an equivalent number of days.

10. Compliance and Standards

10.1 All equipment supplied shall conform to the following mandatory standards:

(a) Window Air Conditioners:

- BEE Star Rating: Minimum 3-Star BEE Energy Star Label (2024 schedule) — mandatory
- BIS/ISI Mark: IS 1391 (Part 1) — Room Air Conditioners (mandatory for India market)
- Refrigerant: As per MoEFCC notification — no R-22 (HCFC) permitted; only R-32 or R-410A compliant with ODS Phase-out schedule
- Noise level: Not exceeding 52 dB(A) at 1 metre (indoor side)

(b) Stabilizers:

- IS 9815: Automatic Voltage Stabilizers
- BIS/ISI certificate from an accredited lab

(c) Cables and wiring: IS 694 / IS 1554 as applicable; FRLS (Fire Retardant Low Smoke)

(d) MCBs/isolators: IS 60898 / IEC 60898

10.2 All electrical work shall comply with:

- Indian Electricity Rules 2005 (as amended)
- CEA (Measures Relating to Safety) Regulations 2010



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- NBC 2016 (National Building Code) — relevant electrical provisions
- AIESL Site Safety SOP (to be provided to Supplier before commencement of work)

10.3 Counterfeit, refurbished, end-of-life, or grey-market products shall not be accepted and their supply shall constitute a material breach of contract.

10.4 AIESL reserves the right to reject any equipment not bearing valid BIS/ISI marks or **BEE star labels as physically affixed by the manufacturer.**

11. Acceptance Criteria

The Buyer shall accept the work upon:

- Successful supply, installation, testing, and commissioning
- Submission and approval of all required documentation
- Compliance with tender specifications and GeM conditions
- Formal sign-off by the Buyer or authorized representative

GENERAL TERMS & CONDITIONS

1. "AIESL" as used in the Tender document means 'AI Engineering Services Limited'.
2. The "Bidder, Party, Prospective bidder, vendor, as used in the Tender document, shall mean the company/firm/business entity submitting the quotation in response to AIESL tender notice.
3. The "Successful Bidder" as used in the Tender document, shall mean the company, firm and business entity on whom the PO is released in full or part by AIESL.
4. The Tender shall mean the present tender issued by AIESL.
5. The individual signing the tender (or) other documents in connection with the tender must certify whether he/she signs as:
6. "Sole Proprietor" of the firm OR A partner of the firm Or as Constituted attorney/authorized signatory / Power Of Attorney etc., of the company / business entity etc., as the case may be.
7. Also, **A certified true copy of authorisation for the individual to sign the Bid Document** should be attached / enclosed with the Technical Bid.
8. The vendor **shall not transfer in whole (or) any part of the PO to another** once the PO is awarded. If the ownership of the bidder is changed or modified, in any manner or degree, directly or indirectly, to another, the responsibilities would then be on /with the new owner of the company.
9. Blacklisting shall be done only after issuing show cause notice and providing reasonable opportunity of hearing.
10. **PREFERENCE TO DOMESTICALLY MANUFACTURED GOODS (MAKE IN INDIA):** This procurement is subject to the Public Procurement (Preference to Make in India) Order 2017 and subsequent amendments issued by DPIIT/MoF. Bidders who are "Class-I Local Suppliers" (minimum 50% local content) shall be given purchase preference over "Class-II Local Suppliers" (minimum 20% but less than 50% local content) and over foreign suppliers. Only Class-I and Class-II Local Suppliers are eligible to bid for this tender, except when sufficient domestic supply is unavailable (as determined by AIESL in accordance with applicable DPIIT guidelines). Bidders must furnish a self-certification of local content percentage with their Technical Bid. False certification will attract penalty including debarment under applicable rules.
11. Services Provider must obtain BCAS issued AEP/AVP/ADP Passes for the deployed manpower/equipment on service provider cost. If any other permission required to complete the service in the location.

A.1 FINANCIAL ELIGIBILITY

The Bidder shall have a minimum average annual turnover of INR 2,00,000/- (Two lakhs) from supply and installation of electrical / HVAC equipment during the last 3 (three) completed financial years (FY 2022-23, 2023-24, 2024-25). Documentary evidence: Audited P&L statements or CA-certified turnover certificate.

A.2 TECHNICAL ELIGIBILITY — PRIOR EXPERIENCE

The Bidder shall have successfully supplied and commissioned at least 5 (five) units of Window/Split Air Conditioners of 2 Ton or above capacity in industrial,



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institutional, or commercial establishments during the last 3 (three) years.

Documentary evidence: Purchase Orders + Completion Certificates from end-user.

A.3 MANUFACTURER AUTHORIZATION (MAF)

The Bidder shall be an authorized dealer/service partner of the OEM whose product is offered. A valid Manufacturer Authorization Form (MAF) on OEM letterhead, authorizing the Bidder to supply and service the offered brand/model, shall be submitted with the Technical Bid. Bids without a valid MAF will be rejected.

A.4 STATUTORY REGISTRATIONS (MANDATORY)

The Bidder shall submit self-attested copies of the following:

- (a) Valid GST Registration Certificate with active GSTIN
- (b) PAN Card of the entity
- (c) ESIC Registration (if employing more than 10 workers for installation)
- (d) EPF/PF Registration (if applicable per EPFO threshold)
- (e) UDYAM Registration (for MSE bidders claiming MSE benefits)

A.5 DISQUALIFICATION

Bids not meeting all eligibility criteria shall be rejected at Technical Evaluation

1. stage without opening the Price Bid.

Earnest Money Deposit (EMD)

- o No EMD is applicable for this Tender.

1. Interest Free Security Deposit (SD)/Bank Guarantee (BG):

- a) Successful Tenderer shall furnish Interest Free SD/BG equal to 5% of the total value of the contract including of applicable GST/Levies within 2 weeks or as advised by AIESL, of issuance of LOI / Contract. This can be in the form of Demand Draft/Pay Order/ Bank Guarantee from a Scheduled Bank.
- b) Cost of obtaining SD/BG would be borne by the successful bidder
- c) Validity of the SD/BG to be till 60 days after the completion of all obligations under the Contract. SD/BG will be released after completion of all obligations of/under the Contract.
- d) In case of breach of or violation of terms of the contract, SD/BG shall be forfeited either fully or partially depending upon the extent of violation and the compensation, penalty, costs etc., recoverable from the Contractor.
- e) MSE bidders registered with UDYAM for the tendered product category are exempted from furnishing Performance Security as per MSE PP Policy Order 2012, subject to submission of valid UDYAM Registration Certificate. Subject to applicable Government of India instructions in force.

2. Exit and Termination Clauses of the Contract:

- a) Quantity Commitment: AIESL undertakes to procure the quantities specified in this tender (5 Nos. Window AC + 5 Nos. AVS), subject to the Option Clause providing for variation of +/- 25% at the same rates and conditions. AIESL's right to reduce quantities shall be limited to the Option Clause variation of up to 25% reduction. Any reduction beyond 25% shall be treated as a termination for convenience and governed by the Termination Clause.
- b) **If it is found that the PO is transferred to some other agency then the PO will be cancelled, in to-to without any liability on AIESL, apart from imposing penalty as deemed fit and necessary.**
- c) **In case of unsatisfactory performance or breach of any clauses of the PO, AI would issue a notice of up-to 30 days to the party to rectify the problem / breach and improve the**



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performance. If the required corrective action is not taken, then AIESL shall be at liberty to cancel the PO by providing another 30 days written notice.

- d) AIESL reserves the right to terminate / cancel the order partially or fully without notice in case of major violations of the terms of the PO by way of criminal actions, fraud, misbehaviours, sexual assault, serious thefts, security related issues etc.,
- e) Termination without notice shall be exercised only after due process, prima facie evidence, and as per applicable law.

IV. Rejection of Bids, Debarment etc.:

AIESL reserves the right and your bid/s are liable to be rejected and can also be Debarred and/or black-listed under the following instances:

- a) Bids received after the due date & time, received by Fax, Email, unsigned.
- ii) Conditional offers liable to be rejected.
- iii) Bids without quote, as given in the Price Bid Format.
- iv) Those bids, - found at any stage during the tendering process or after release of Contract that the bidder has directly or indirectly engaged in any wilful misrepresentation, corrupt, fraudulent, collusive, coercive practice in order to bid / obtain the contract. AIESL also may blacklist such bidder for up to 3 years. This may also have an impact on other Contracts / POs the bidder may have with AI where too AI reserves the right to take appropriate action as deemed fit.
- v) Bids of those who were or are involved in any Ongoing litigation which may materially affect execution of the contract or arbitration with AIESL.
- vi) Bids of those who have been blacklisted Or debarred by any PSU, government bodies.
- vii) Failure to declare if they have any on-going legal disputes with any government agencies such as Income tax, EOW etc., wilful Suppression (or) Misrepresentation of such facts. AIESL also reserves the right to take appropriate action as deemed fit including discontinuing business dealings with such bidders and/or black list them.
- viii) Bids submitted on behalf of or as agent etc., of some other vendor.

ix) Non-Submission of Documents:

All documents submitted in support of the requirement of the tender should be in English or Hindi or Telugu only. Documents in other Indian languages can be submitted along with a translated copy in English or Hindi or Telugu duly notarized failing which the bids will not be considered.

VI) Errant Bidders:

ERRANT BIDDERS: In case L1 bidder withdraws the bid, varies any material term, or fails to execute the contract after issue of LOA/PO, AIESL shall be entitled to: (a) Cancel the tender/LOA/PO and re-tender at the defaulting bidder's risk and cost; (b) Recover the difference in price (if any) between the defaulting bidder's price and the price at which AIESL is compelled to re-procure, from the defaulting bidder; (c) Forfeit the Performance Security / Security Deposit (if already deposited) to the extent of damages; (d) Debar the defaulting bidder from participating in AIESL tenders for a period of up to 2 (two) years, subject to issuance of a show-cause notice and providing an opportunity of hearing. Since no EMD is applicable under this tender, EMD forfeiture provisions shall not apply. All debarment actions shall be communicated in writing with reasons.

VII) Payment Terms:

- a) Duly Certified Original Bills, in triplicate, shall be submitted to PPMM, Hyderabad with the correct / appropriate GST No.
- b) AIESL shall make payment through ECS for the undisputed amount **within 30 days** of the submission of the certified Bills after deduction of TDS, GST-TDS, penalties and any other charges, if any, recoverable.



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VIII) Fall Clause:

- a) Successful vendor should pass on the benefits of fall in prices due to change in input cost, raw material prices, concessions availed, Govt. levies, or for any other reasons.
- b) Similarly, in case the vendor supplies the item at a lower rate to other organizations, during the validity period of the PO, and having same specifications, qty., payment term, terms and conditions etc., then they should supply the item to AIESL also at the same lower rate from the date of the lower rate being applied to the other organizations. In case, it is observed that the vendor has not passed on such lower rates to AIESL from the applicability period, then the vendor should reimburse the difference of amount for the product supplied during such period.
- c) The onus of informing AIESL about the fall in rates rests with the Service provider.

IX) Option Clause:

To take care of any change in the future requirement during the contract period, AIESL reserve the right to increase or decrease required quantity to the limit of 25% (Twenty-five percent)/ +/- without any change in terms and conditions and prices quoted by the bidders.

X) Loading criteria in case of deviation would be applied as under:

In case of deviation with regard to **commencement of supply beyond the period** mentioned in the tender, the price bid of the bidder would be **loaded @ 0.5% per week** or part thereof.

Penalty and Liquidated Damages

1. Applicability

This clause shall be applicable in case of **delay, deficiency, non-performance, partial performance, or breach of contractual obligations** by the Seller/Contractor in execution of the contract, including supply, installation, testing, commissioning, or support services.

2. Liquidated Damages for Delay

2.1 In the event of delay in delivery, installation, testing, or commissioning beyond the stipulated timelines specified in the contract or Purchase Order, **Liquidated Damages (LD)** shall be levied on the Seller without prejudice to other remedies available to the Buyer.

2.2 LD shall be calculated at the rate of:

0.5% of the contract value of the delayed item(s) or unperformed portion of the contract per week or part thereof, subject to a maximum of 10% of the total contract value.

2.3 The LD amount shall be recoverable from:

- Payments due to the Seller, or
- Performance Security, or
- Any other amounts payable to the Seller under this or any other contract with the Buyer.

3. Penalty for Failure to Meet Service Levels

3.1 In case the Seller fails to meet agreed **Service Level Agreements (SLAs)** during installation or warranty period, including response time and resolution time, penalties shall be levied as follows (indicative):

SLA Parameter	Threshold	Penalty
Installation completion	Beyond Day 35(per week/part)	0.5% of contract value per week, max 10%
Warranty response time (critical breakdown)	Beyond 4 working hours	INR 500 per hour per unit of delay
Warranty repair/resolution time	Beyond 48 hours from first response	INR 1,000 per day per unit of delay
Replacement unit provision (if repair impossible)	Beyond 48 hours of non-provision	INR 2,000 per day per unit until standby provided
Commissioning report submission	Beyond 7 days of commissioning	INR 500 per day of delay



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(Penalty values may be modified as per PSU norms)

4. Penalty for Non-Compliance / Defective Performance

4.1 In case of:

- Supply of non-conforming or substandard items
- Deviation from approved technical specifications
- Installation not as per scope
- Use of refurbished or counterfeit equipment

The Buyer shall have the right to:

- Reject the items outright
- Impose penalties up to **10% of the contract value**
- Demand replacement at no additional cost
- Recover additional costs incurred due to such non-compliance

5. Penalty for Partial Performance

5.1 In case the Seller performs only part of the contractual obligations:

- LD shall be applicable on the unperformed portion of the contract
- Buyer may procure remaining products at **risk and cost** of the Seller
- Any excess cost incurred shall be recoverable from the Seller

6. Maximum Penalty and LD Cap

The total penalty and liquidated damages levied under this contract shall **not exceed 10% of the total contract value**, unless otherwise specified in the tender.

7. Extension of Time (EoT)

7.1 Extension of Time may be granted by the Buyer at its sole discretion in case of:

- Force Majeure events
- Delays attributable solely to the Buyer

7.2 Grant of EoT shall not automatically waive LD unless explicitly stated in writing by the Buyer.

8. Termination for Default

8.1 In case of:

- Persistent delays
- Continuous SLA failures
- Breach of contractual obligations

The Buyer reserves the right to:

- Terminate the contract partially or wholly
- Forfeit the Performance Security
- Debar the Seller as per prevailing PSU/GeM policies

9. Recovery of Damages

9.1 The Buyer's right to recover LD and penalties shall be **without prejudice** to:

- Recovery of actual damages
- Invocation of Performance Security
- Any other legal remedies available under law

XI) Award of Contract: Method of Determination / Arriving at L1 Vendor:

Award of Contract: The Purchase Order shall be released on/awarded to the Lowest (L1) technically compliant bidder for the quantities specified in this tender, for delivery and installation at AI Engineering Services Limited (AIESL), New Engineering Hangar, Integrated Service Complex, Meenambakkam, Chennai – 600016 (AIESL, MAA), as per GeM Portal procedures and this tender document.



AI E
AI ENGINEERING SERVICES LIMITED

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1) **Price Preference:**

PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES (MSEs): In accordance with the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012, as amended, the following provisions shall apply: (a) MSE vendors registered with UDYAM Portal for supply of the tendered items (or similar items) shall be eligible for purchase preference. (b) Subject to the tendered item falling within the scope of items specified for MSE procurement, a minimum of 25% of total requirement shall be procured from MSEs. Within this, at least 4% shall be from MSEs owned by SC/ST entrepreneurs. (c) If L1 bidder is not an MSE, the MSE bidder(s) whose price is within a band of L1 + 15% shall be offered an opportunity to match the L1 price. If the MSE agrees to match L1 price, the order shall be placed on such MSE for at least 25% of the total quantity. Payment to MSME vendors shall be made within 45 days of acceptance of supply, as mandated by the MSMED Act 2006. (d) Bidders claiming MSE status must submit a valid UDYAM Registration Certificate along with the Technical Bid. (e) EMD exemption shall be extended to MSEs registered with UDYAM for the tendered product/service category.

XII) Negotiation:

As a general norm price negotiation will not be carried out with the bidder. Negotiations, if at all, shall be an exception and may be held only with the overall L1 vendor and/or the MSME/SSI vendor who fall within the price preference limit only.

Additional Conditions:

- I. **Force Majeure:** A party shall not be liable for any failure of or delay in the performance of this agreement for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, War, pandemic, Strikes or Labor Disputes, Embargoes, Govt. Orders or any Force Majeure event.
- II. **Arbitration:** In case of any dispute or difference arising out of or in relation to this Contract, the parties shall first attempt to resolve the same by mutual negotiation within 30 (thirty) days of the dispute arising. If the dispute remains unresolved, it shall be referred to arbitration under the Arbitration and Conciliation Act, 1996 (as amended). The arbitration shall be conducted by a Sole Arbitrator mutually appointed by both parties. If the parties fail to agree on an Arbitrator within 30 days, either party may approach the competent court for appointment of an Arbitrator. The seat of arbitration shall be New Delhi. The language of arbitration shall be English. The award of the Arbitrator shall be final and binding. Nothing in this clause shall prevent AIESL from seeking interim relief from courts of competent jurisdiction.
- III. **Jurisdiction:** Any dispute whatsoever shall be subject to the jurisdiction of the courts of Delhi only.

For AI Engineering Services Ltd.,

General Manager (Engg.)

महानिदेशक (इंजीनियरिंग)/General Manager (Engg.)

ए आई इंजीनियरिंग सर्विसेज लिमिटेड

AI Engineering Services Limited

एम.आर.ओ. कॉम्प्लेक्स, आर जी आई एयरपोर्ट

MRO Complex, RGI AIRPORT

गेट नं. ३, के पास, /Near Gate No. 3, शंशाबाद/ Shamshabad

हैदराबाद/Hyderabad - 500 108, तेलंगाना/ T.S.



HYD/PPMM/ENQ/37

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TECHNICAL BID FORMAT

Annexure-I

Company Details & Compliance to Techno-Commercial Terms

Sl.	Criteria	Provide Information	Complied Yes / No
1	Your Firm / Company / Undertaking etc., must be legally Registered with currently Valid Certificate for manufacturing the Tendered or related / similar line of item. Attach self-attested copy of the document:	Mfg. License / Factory License etc., / Reg No:	
2	Address of the Mfg. Plant / production / Regd. Office Submit copy of the documents: Aadhar or Telephone Bill or Rental Agreement or copy of Electricity bill.		
3	Contact Persons / E-Mail IDs / Telephone – Mobile Nos.		
4	Must possess PAN Registration- Attach Copy		
5	Must be Registered under GST – Mention the GST No. & Submit copy of GST No. Registration		
6	Agreeing to Indemnify AIESL as given in the Tender.		
7	Not Blacklisted / Debarred As on date of submission of the tender, your company Should Not have been blacklisted / debarred by any Govt. /Govt. agency / AIESL or their sister / subsidiary companies from participating in new tenders.		
8	Has any Director/ Partner / Proprietor been convicted. Providing wilful wrong information and Failure to provide details would lead to rejection of Bid.	YES / NO : If Yes, then provide details.	
9	Whether any employee of AIESL or his/her spouse is related to your company in any capacity (if yes give details). Providing wilful wrong information and Failure to provide details would lead to rejection of Bid.	If Yes, then provide details.	
10	Whether any contract /LOI issued by AIESL / Group Companies to the Bidder was terminated / rescinded due non-compliance of Terms & Conditions of the Tender/ non-compliance of the provision of Statutory Labour laws/ Criminal Offences in the past 3 Years. Providing wilful wrong information and Failure to provide details would lead to rejection of Bid.	If Yes, then provide details.	
	Name a few Govt./PSU/ Reputed Companies for whom you have supplied Tendered or similar line of item - Provide details. Provide details of single largest value of order for the tendered or related / similar items during the last two years		
11	Agreeing to comply with all the Legal, Statutory and Requirements.	Submit the undertaking	



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12	Agreeing for Payment Terms of 30 Days . If not agreeing , specify your Payment Term – in such case, your Rates will be calculated on Pro-rata basis as per the Loading Criteria given in the Tender document .		
13	Agreeing to comply with other terms and conditions of the Tender.		
14	Turn Over of the company during the last 3 years:		
15	Meeting all the Product specifications or higher as mentioned in Section III (Technical Specifications) – Details of the Product	If No, will be Disqualified.	
16	Eligibility Criteria: With Experience / Completion Certificate/Completion Certificate of similar works at least 3 years to be provided (2022-2023;2023-2024;2024-2025).	If No, will be Disqualified.	

Techno-commercial Bid Form

Sl No	Description	AIESL Requirement	Vendor Response	Document Proof
1	Minimum average annual turnover of Rs. 2,00,000/- (WORDS Rupees Two Lakhs only) during the last three financial years ending on 31st March 2025 (2022-2023;2023-2024;2024-2025). Certificate duly signed by the CA (chartered accountant) to be submitted.	Must	Yes/No	To submit document proof
2	Proof of related works/contracts provided. (Note: The bidder should have supplied at least Qty 05 Window AC's or more (any make/model) in number of products in at least one of the five years ending on 31/03/2025.	Must	Yes/No	To submit document proof
3	Agree to all the General Terms & Conditions, Work Scope, Workflow and Evaluation Criteria as prescribed in the bidding document. (Form 3)	Must	Yes/No	To confirm
4	Agrees to pay a non-interest bearing security deposit which shall be 5% of the contract value as a security deposit for the period of the contract	Must	Yes/No	To confirm
5	The tenderer shall agree that the payment will be made against the tenderers invoice submitted on 30 days credit term basis. Payment to MSME bidders shall be governed by MSME Act, 2006 and GeM timelines.	Must	Yes/No	To confirm
6	PAN and GST Number	Must	Yes/No	To submit document proof



Date: 23/02/2026

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Technical Bid Evaluation Criteria- Form 2

Check list for Tender No HYD/PPMM/ENQ/37 dt. 23/02/2026

Tender Description- Supply, Installation, Commissioning & Testing of 2 TON Window AC with Stabilizer at AIESL, MAA

Tender Opening due Date- 05/03/2026

S/N	Particulars	Observation (Yes/No)
1	Tender Cost Application fees/Cost of the Tender	NIL
2	EMD 1. Earnest in the form of Cash deposit/DD 2. Earnest Money in the form of BG as per documents provided in the Tender Eligible MSME with appropriate product supply No EMD required	
3	Eligibility Criteria With Experience / Completion Certificate/Completion Certificate of similar works at least 3 years to be provided	
4	Financial Turnover certificate as per NIT requirement The Bidder should have made Positive turnover with audited financial statements for last three financial years (audited Balance Sheet profit and loss account)	
5	Copy of Pan Card	
6	Copy of GST Certificate	
7	Registration- Copy of UDYAM registration Certificate issued by Ministry of MSMEs of GOI or any other agency specified by Ministry of MSME	
8	No Blacklisting- Self Declaration by the bidder	
9	The Bidder (or the OEM of the supplied equipment) shall hold a valid ISO 9001:2015 certification for the scope of manufacture/supply of air conditioning/voltage stabiliser equipment. Certificate to be submitted with Technical Bid	
10	Declarations as per attached proforma of NIT	
11	Whether all pages of tender document are duly filled signed and stamped	
12	Forms and Format as specified in Section 14	

Bidder's Undertaking:

- 1) I have carefully gone through and have understood and hereby agree to abide by all the Terms & Conditions, Technical Specifications, Legal requirements etc., governing the tender.
- 2) I hereby confirm that I am authorized to sign the tender document and the information given in the tender is true and correct to the best of my knowledge and belief and nothing material is concealed.

Date: _____ Signature _____

Place: _____ Name _____

Designation _____ Co. Name & Seal: _____



HYD/PPMM/ENQ/37

Date: 23/02/2026

**Annexure - III
PRICE BID FORMAT**

(To be submitted in GeM Portal)

Ref No: HYD/PPMM/ENQ/37

Date: 23/02/2026

Due Date: 05/03/2026

Sub: Supply, Installation, Commissioning & Testing of 2 TON Window AC with Stabilizer at AIESL, MAA.

Due date and time: 05/03/2026

Tender opening date and time : 05/03/2026

Item Description	QTY (A)	HSN Code	Unit rate (B)	GST%	Net Rate (excl. GST) C = A x B
Supply, Installation, Testing and Commissioning of 2 Ton Window AC unit (ISI marked, BEE min 3-Star, R-32/R-410A, complete as per TSD Sec.2) Window / Mounting Frame Kit (Galvanised Steel), all hardware, sealants (per unit) Interconnecting cables (power + earth), conduit, clamps – supply & fixing (per unit) Installation, Commissioning & Testing charges (per unit, inclusive of all labour, tools, consumables) (Brand New)	05 Nos				C1 =
Supply, Installation, Testing and Commissioning of 6 KVA Class-F Automatic Voltage Stabilizer (ISI marked IS 9815, copper winding, as per TSD Sec.3) Input/Output cables, earth conductor, conduit – supply & fixing (per unit) Installation, Commissioning & Testing charges (per unit) (Brand New)	05 Nos				C2 =
	TOTAL AMOUNT (D = C1 + C2) (Excl. GST)				
	GST Amount (E)				
	GRAND TOTAL (incl GST) (F= D+E)				



Date: 23/02/2026

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Note:

1. **The basic Unit Rate offered shall be on Door Delivery Basis.**
2. Basic Unit Rate shall be exclusive of GST.
3. The rate will be firm till completion Contract/Purchase order.
4. Materials should be supplied as per Call-off.
5. PO will be awarded to L1 quoted vendor only. It is Bidders responsibility to provide correct HSN Code and GST percentage of the product.

Signature:

Name of the Authorized Signatory:

Seal of the Company:

Date:

Place:



Date: 23/02/2026

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Annexure -IV
Bidders Undertaking

Ref No: HYD/PPMM/ENQ/37

Date: 23/02/2026

Due Date: 05/03/2026

Sub: Supply, Installation, Commissioning & Testing of 2 TON Window AC with Stabilizer at AIESL, MAA

Due date and time 05/03/2026

Tender opening date and time: 05/03/2026

I/ We confirm that I/we do not have any relative, who is an Employee of AIESL or its group Companies and is likely to benefit us during the Award/ implementation of the contract/ PO.

I/We also indemnify that any subsequent detection of direct or indirect beneficiary of any application / award of any contract to any employee of the organization may result in disqualification /termination as the case may be. AIESL or its subsidiary will have the sole discretion to do so and such cases cannot be referred for arbitration.

Signature

Name of the Authorized Signatory

Seal of the Company

Date:

Place:



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Date: 23/02/2026

Award Criteria & AIESL's Right to accept/ reject any or all Bids

1. AIESL will award the Contract to the Bidder who has offered the lowest evaluated Bid price criteria, provided that such Bidder has been determined to be (a) eligible in accordance with the provisions of Technical & Financial Bid evaluation and eligibility criteria; (b) determined substantive responsive.
2. AIESL reserves the right to accept or reject any bid, and to cancel the bidding process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected bidder or bidders. However, the Bidder(s) who wish to seek reasons for such decision of cancellation/ rejection shall be informed of the same by AIESL unless its disclosure reasonably could be expected to affect the sovereignty and integrity of India, the security, strategic, scientific, or economic interest of the state or lead to incitement of an offence.
3. The bidder whose bid has been accepted will be notified of the award by AIESL prior to expiration of the Bid validity period through the "Letter of Acceptance/ Letter of Award", which will state the sum that AIESL will pay to the Contractor in consideration of the execution, completion by the Contractor as prescribed by the Contract.
4. The award of Contract shall be subject to fulfilment (in addition to eligibility criteria and the Undertakings as provided under the Tender) of following conditions by the Bidder:
 - I. The Successful Bidder must convey acceptance of Letter of Award (LOA)/contract within 7 days of receipt of the same and provide their bank details with a cancelled cheque.
 - II. The Successful Bidder must supply the product within 15 days after execution of the Contract/Acceptance of LOA.
 - III. The Successful Bidder shall execute the Contract within 15 days of acceptance of LOA. The cost towards the preparation and execution of the Contract shall be borne by the Successful Bidder.



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Date: 23/02/2026

Forms and Format

**Form- 01
DECLARATION
(On Letter head of Bidder)**

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

M/s ----- (name of Bidder) having its registered office at

----- (hereinafter referred to as 'the Bidder') having carefully studied all the Tender documents, specifications, drawings, etc. and agree to all terms and conditions pertaining to the Work for "-----", and having undertaken to execute the said works.

It is declared without any reservation whatsoever that:

- 1) The submitted Technical Bid/Price Bid proposals are without any deviations and are strictly in conformity with the documents issued by AIESL,
- 2) In case any deviations are noticed which might have crept inadvertently, that such deviations without reservation of any kind are automatically deemed to have been withdrawn by us,
- 3) We are familiar with all the requirements of the Contract and has not been influenced by any statement or promise of any person of AIESL,
- 4) We are experienced and competent Bidder to perform the Contract to the satisfaction of AIESL and are familiar with all general and special laws, acts, ordinances, rules and regulations of the Municipalities, District, State and Central Government of India that may affect the work, its performance or personnel employed therein,
- 5) We hereby authorize AIESL to seek reference from our bankers for its financial position and undertake to abide by all labor welfare legislations, and

The above statement submitted by us is true and correct to our best knowledge.

Dated:

For and on behalf of the bidder



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form-2
Letter of Application
(On Letter Head of Bidder)

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

Sir,

1. "Being duly authorized to represent and act on behalf of [Name of Bidder], and having reviewed and fully understood all tender documents, specifications, and terms and conditions, the undersigned hereby submit our Technical Bid and confirm our intention to submit the Financial Bid for: Supply, Installation, Commissioning & Testing of 2 TON Window Air Conditioner with 6 KVA Class-F Automatic Voltage Stabilizer at AIESL, MAA, in response to Tender No. HYD/PPMM/ENQ/37 dated 23/02/2026..."
2. Attached to this letter are copies of original documents defining
 - a. The Applicant's Registration/ Legal Status (as per Prequalification/ Eligibility Criteria)
 - b. The principal place of business.
 - c. The place and date of incorporation
3. You and your authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this service, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information and requested by yourselves to verify statements and information provided in this application, or regarding the resources, experience, and competence of the applicant (s).
4. This service is made in the full understanding that:
 - a. Tenders by prequalified Applicants will be subjected to verification of all information submitted for prequalification at the time of tendering.
 - b. You reserve the right to:
 - i. Amend the scope and value of any contracts to be tendered under this Project. In such event, tenders will only be called from prequalified bidders who meet the revised requirements; and
 - ii. Reject or accept any application, cancel the prequalification process, and reject all applications;
 - c. AIESL shall not be liable for any such actions and shall be under no obligation to inform the Applicant of the grounds for them.
5. The undersigned declare that the statements made, and the information provided in the duly completed Application are complete, true, and correct in every detail.

Signature

Name

For and on behalf of (Name of Applicant)



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form-3

**Undertaking by Bidder towards Anti-profiteering Clause of GST Act / Rules
(To be submitted on letter head)**

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

Sub.: -----

Dear Sir,

We, M/s..... (Name of Bidder) have submitted bid dt.
for the aforesaid RFP.

Section 171 of CGST Act. / SGST Act. stipulates that it is mandatory to pass on the benefit of reduction in rate of tax on supply of Goods or Services or availability of Input Tax Credit, by way of commensurate reduction in prices.

Accordingly, it is certified that we have duly considered the impact of Input Tax Credit available on supplies in the GST regime, in our quoted prices. Further, any additional benefit of ITC if available to bidder shall be passed on to AIESL.

Further, we hereby confirm that our quoted prices are duly considering maximum possible benefit available and follow the aforesaid Section 171 of CGST Act/ IGST Act.

Further, if any refund on account of GST is received from the Government in future by the Bidder under any GST Refund/ Exemption or Subsidy Scheme, the same shall also be passed on to AIESL.

In case this declaration is found faulty in any manner, we shall fully be responsible for the consequential effect including making good of any losses of interest etc. to AIESL

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form-4
Format for declaration by the Bidder – Bank Insolvency
“Self-Declaration by the Bidder on Letter Head”

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

I/ We, M/s _____ (Name of Bidder) hereby certify that proceedings for insolvency under the Insolvency and Bankruptcy Code, 2016, or as amended from time to time, have not started, against us and/or our Parent/Holding company _____ (Name of Parent/ Holding company).

*Strike out if not applicable

(Seal & Signature of Bidder)



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form 05

BIDDER'S COMPANY INFORMATION

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

Please complete the below table. Please note references to other sources e.g., websites addresses are not acceptable. Additional information can be given as an attached sheet.

Sl. No.	Requirements	Details
1	Bidder's Company Name & address	
2	The company must have been incorporated as a partnership, private or a public limited company	
3	Paid up capital	
4	Year of incorporation	
5	Annual turnover for the last three years (up to FY 2024-25)	
6	Bidder's Company Contact Person Name, Job title, e-mail address, mobile, and direct contact telephone no. and fax no.	
7	Location and details of network support	



Date: 23/02/2026

HYD/PPMM/ENQ/37

Form 06
EVALUATION CRITERIA - TECHNICAL BID

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

Evaluation Criteria: Technical Bid

1. The Bidders must meet all the mandatory technical qualification criteria as listed in Annexure I of this tender. Should a bidder fail to comply with one or more of the mandatory criteria, his bid will not be evaluated any further.
2. The Bidders are to provide the detailed write-up under each item of their offered product listing the main / special features of each process / function including references / whichever and wherever applicable, along with process flow charts and screen shots, to support their compliance claims made in response to the tender requirements / specifications. Attach separate sheets, as necessary.
3. AIESL would evaluate the responses based on the detailed information as provided. The decision of AIESL in this regard shall be final.

We have studied all the terms and conditions , Evaluation Criteria –Technical Bid and agree to abide the same in total.

Authorized signatory of the bidder:

Name:

Designation:

Bidder's Company Name & Seal:

Business Address:



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form 07

TECHNICAL BID FORMAT

To be printed on the Bidder's Company Letter Head

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

Ref. No:

Date:

Dear Sir,

Sub: Technical Bid as per your Tender No. HYD/PPMM/ENQ/37 dated 23/02/2026

With reference to your tender HYD/PPMM/ENQ/37 dated 23/02/2026 for Supply, Installation, Commissioning & Testing of 2 TON Window AC with Stabilizer at AIESL, MAA, we hereby submit our Technical Bid as per requirements mentioned in Section 10 and 11.

We also agree to the General Terms & Conditions, Work Scope, Workflow and Evaluation Criteria as prescribed in the bidding document.

Thanking you,

Encl:

Authorized signatory of the bidder:

Name:

Designation:

Bidder's Company Name & Seal:

Business Address:



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form 08

EVALUATION CRITERIA - COMMERCIAL BID

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

Evaluation Criteria: Commercial Bid

1. The commercial bids of Bidders, qualifying in the technical evaluation, will only be opened, and evaluated. The evaluation of commercial bids will be based on price and other terms offered in the Commercial bid as per Section Annexure II
2. It will be the responsibility of the bidder to comply and pay all taxes / levies / duties in the country of origin as well as in India, as applicable for the entire contract.
3. The prices quoted in the commercial bid must be exclusive of all applicable taxes and duties. The taxes and duties components applicable in the country of origin of the Bidder as well as that applicable in India for all the items of commercial bid format should be indicated clearly and separately in the Commercial Bid. In case, no taxes are applicable, it should be indicated as 'NIL' or 'Zero' in the commercial bid format.
4. If the taxes and duties are not mentioned separately, the bid would be deemed to be inclusive of such taxes, levies, and duties applicable in India.
5. Withholding tax (applicable to foreign bidders) and TDS (applicable to Indian bidders) shall be deducted by AIESL on all payments, as per applicable Government of India rules & regulations.
6. Any increase in taxes / levies / duties in subsequent years will be reimbursed by AIESL on submission of proof of payment by the bidder. Similarly, in case of any reduction in the taxes / levies / duties from the present level, the benefit will be passed on to AIESL.
7. In case, any new taxes/ levies/ duties are introduced in future by the Government in the country of origin or in India during the period of the contract, the same shall be reimbursed to the bidder by AIESL on submission of proof of such payments.
8. Any other costs not quoted in the commercial bid, but which must be borne by AIESL for implementation of the bidder's solution, would be added to the total bid price for price comparison. The costs for this purpose will be taken from the prevailing market rate. The decision of AIESL in this respect would be final.
9. Unconditional discounts and credits, if any, would be adjusted in the total bid price for price comparison.
10. Conditional discounts and credits, if any offered in the commercial bid, will not be considered for price comparison.
11. Representations, if any, for modifications to the price quoted in the commercial bids will not be entertained after opening of the Tender.
12. Comparative evaluation of the price bids would be based on the costs computed in INR. The prices in commercial bid should be in INR only.

The mention of specific brands in the tender is only indicative. Evaluation and determination of L1 shall be carried out solely on the basis of the lowest quoted price among all technically compliant bidders for any of the specified brands, without preference to any particular make.

We also agree to the General Terms & Conditions, Work Scope, Workflow and Evaluation Criteria as prescribed in the bidding document.

Thanking you,

Encl:

Authorized signatory of the bidder:

Name:

Designation:

Bidder's Company Name & Seal:

Business Address:



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form 09

Formats for Certificates and Undertakings

Form 09 A

From Bidder's any Client / Customer

To be printed on the Client / Customer's Company Letter Head

Ref. No: HYD/PPMM/ENQ/37

Date: 23/02/2026

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

This is to certify that the (Name of the service offered in response to the tender)

_____ provided by M/s
(Company name and address of Service
provider) _____ has
been Implemented at (Company name and address of client / customer)
_____ and has been in operation
Since _____ (Mention the month
and year the service went live). The service is currently operational.

Authorized Signatory of
The Client / Customer:
Name:
Designation:

Client / Customer's
Company Name & Seal:
Business' Address:



HYD/PPMM/ENQ/37

Date: 23/02/2026

Form 09 B

Bank Guarantee Format for Security deposit

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

WHEREAS _____ (Name and address of Bidder) (Hereinafter called "Bidder") has undertaken, in pursuance of Contract no. _____ dated _____ (Herein after called "Contract") to deliver all the Goods comprised in the Contract and agree to abide by the terms and conditions of the Contract.

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a bank guarantee by a Scheduled Commercial bank in India recognized by you for the sum specified therein as Security deposit amounting to ₹ (_____), for compliance with its obligations in accordance with the Contract. AND WHEREAS we have agreed to give the Bidder such a bank guarantee.

NOW THEREFORE, we _____ Bank, a body corporate incorporated / constituted under (*) Act, (*) with its CIN (*), and having its Registered/Head Office at (*) and among others a branch at (*), hereby affirm that we are guarantors and responsible to you, on behalf of the bidder, up to a total of Rs. _____ (_____), and we undertake to pay you, upon your first written demand declaring Bidder to be in default under the Contract No. _____ and without demur or protest, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand of the sum specified therein.

We hereby waive the necessity of your demanding the said debt from Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition, or modification.

This Bank Guarantee shall be valid until the _____ day of _____ 20_____

(Signature of the authorized officer of the Bank) _____
Name and designation of the officer _____

Date: (_____) Place: (_____)

Form 10



HYD/PPMM/ENQ/37

Date: 23/02/2026

PRE-BID QUERY - TECHNICAL BID

To be printed on the Bidder's Company Letter Head

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana - 500108; 040 23477608

We hereby wish to seek the following clarification on the various clauses to the tender terms, conditions, functional requirements, and technical requirements as mentioned in the AIESL tender.

Sr. No.	Annexure No.	Clause No.	Query / Clarifications

Signature of the Bidder: _____

Name of the Bidder: _____

Company Name & Seal: _____

Business' Address: _____



Date: 23/02/2026

HYD/PPMM/ENQ/37

Form 11

PRE-BID QUERY - COMMERCIAL BID

To be printed on the Bidder's Company Letter Head

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

We hereby wish to seek the following clarification on the various clauses to the tender terms, conditions as mentioned in the tender on commercial bid of the tender.

Sr No.	Annexure No.	Clause No.	Query / Clarifications

Signature of the Bidder: _____

Name of the Bidder: _____

Company Name & Seal: _____

Business' Address: _____



Date: 23/02/2026

HYD/PPMM/ENQ/37

Form 13

Format for self-declaration on "No Conflict of Interest"

To be submitted on Bidders Company's letterhead

To,

AI Engineering Services Ltd.,
MRO Complex, Near Gate 03
RGI Airport, Shamshabad,
Telangana – 500108; 040 23477608

Subject: Undertaking for No Conflict of Interest.

Dear Sir,

In accordance with this RFP document, we _____ Name of the firm wish to declare that

I/We Name of the firm confirm that I/We do not have any relative, who is an employee of AIESL and who is likely to benefit us during the Award / Implementation of this contract.

I/We also indemnify that any subsequent detection of direct or indirect beneficiary of any application / award of the contract to any employee of this organization may result in disqualification / termination. AIESL will have the sole discretion to do so, and such cases cannot be referred for arbitration.

Yours faithfully,

(Signature of the authorized signatory)
(Name and Designation of the authorized signatory)
(Seal of the Bidder)

Date:

Place: