

**Tender for "Rate contract for annual Maintenance and Repairs at AIESL MRO Complex near international terminal & MTO Complex near Mascot Hotel, Trivandrum"**

AIESL reference number: AIESL/TRV-MRO/MMD/04-174

|   |  |
|---|--|
| NAME & ADDRESS OF THE AGENCY/CONTRACTOR |  |
| M/s.....                                |  |
| Phone: _____                            |  |
| Email : _____                           |  |

**ABREVIATIONS:**

|   |       |                                 |
|---|-------|---------------------------------|
| 1 | AIESL | AI ENGINEERING SERVICES LIMITED |
| 2 | PBG   | PERFORMANCE BANK GUARANTEE      |
| 3 | EMD   | EARNEST MONEY DEPOSIT           |
| 4 | LOA   | LETTER OF AWARD                 |
| 5 | SD    | SECURITY DEPOSIT                |

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## 1. NOTICE INVITING TENDER (NIT)

Tender for “Rate contract for annual Maintenance and Repairs at AIESL MRO Complex near international terminal Trivandrum & MTO Complex near Mascot Hotel, Trivandrum”.

|                                       |  |
|---------------------------------------|--|
| AIESL reference no.                   | <b>AIESL/TRV-MRO/MMD/04-174</b>  |
| SCOPE OF WORK                         | Rate contract for annual Maintenance and Repairs at AIESL MRO Complex near international terminal Trivandrum & MTO Complex near Mascot Hotel, Trivandrum |
| TENDER ISSUER                         | AI ENGINEERING SERVICES LIMITED  |
| Contract period                       | Two years and extendable to further one year.  |
| DATE OF ISSUE OF TENDER DOCUMENT      | Refer CPP portal   |
| PRE-BID MEETING                       | Refer CPP portal   |
| SITE VISIT                            | Refer CPP portal   |
| LAST DATE FOR BID SUBMISSION          | Refer CPP portal   |
| DATE OF OPENING OF BIDS               | Refer CPP portal   |
| PLACE OF SUBMISSION & OPENING OF BIDS | Online on CPP portal   |

## 2. DISCLAIMER

- i. The information contained in this tender document (hereinafter referred to as the “Tender”) or and any information pertaining to the aforesaid subject matter provided subsequently to the applicants/bidders in any form by AIESL — AI Engineering Service Limited (hereinafter referred to as “AIESL”) shall be subject to the terms and conditions to which such information is provided contained herein and any other terms and conditions as may be prescribed by AIESL prior to award of the tender.
- ii. The purpose of this tender is to provide all bidders with the information that may be useful to them in the formulation of their proposals/bids (hereinafter referred to as “BID(S)”) in response to this tender. The statements and facts contained herein, which reflect various assumptions and assessments arrived at by AIESL do not purport to contain exhaustive /all the information on the aforesaid subject matter that each applicant may require for the purpose of submitting their bids.
- iii. Each bidder should, conduct its own due diligence, investigations and analyses and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, and information contained in this tender and shall obtain independent advice from appropriate sources at no cost to AIESL.
- iv. The information provided in this tender to the applicants is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. AIESL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.
- V. AIESL also accepts no liability of any nature whether resulting from negligence or otherwise, however caused arising from reliance by any applicant/bidder upon the statements

contained in this tender.

- vi. AIESL may, in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this tender, from time to time till the close date of the tender.
- vii. The tender does not imply that AIESL is bound to select a bidder or to appoint the selected bidder and AIESL reserves the right to reject all or any of the bid without assigning any reason whatsoever at any time.
- viii. The bidder shall bear all its costs associated with or relating to the preparation & submission of its bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by AIESL, or any other costs incurred in connection with or relating to in bids. All such costs and expenses shall remain with the bidder and AIESL shall not be liable in any manner whatsoever for the same or any other costs or other expenses incurred by the bidder in preparation for submission of the bid, regardless of the conduct or outcome of the bid selection process as contained herein.

### **3. NOTICE TO BIDDER (NTB) INTRODUCTION:**

AI Engineering Services Ltd (AIESL) the biggest DGCA (Directorate General of Civil Aviation) approved MRO Set up in India that can serve as a one-stop-shop for all engineering requirements at major Airports with pan India footprint i.e., Delhi, Mumbai, Hyderabad, Thiruvananthapuram, Kolkata, Nagpur etc. With a great skill set, huge professional experience and competency, AIESL manages and maintains Airbus, Boeing & ATR's fleet with the Technical Dispatch Reliability of more than 99%. With major hangars and bases located at all the major metros.

AI Engineering Services Ltd. (AIESL) invites bids through CPP portal from eligible bidders for "Rate contract for annual Maintenance and Repairs at AIESL MRO Complex near international terminal Trivandrum & MTO Complex near Mascot Hotel, Trivandrum Contract period will be for two years further extendable to another one year after successful completion of contract by mutually agreeing by both parties. Rates of contract will be fixed on latest applicable revision of Kerala PWD SoR. However, L-1 will be decided as per clause no -8 of this tender doc.

### **4. WORK SCOPE: As per para 9, however for the sample, some related works and material's list (Annexure-A) are given for reference only.**

### **5. INSTRUCTIONS TO BIDDER (ITB)**

Bidders shall submit their offer and should upload the relevant documents on CPP Portal for further evaluation.

#### **Bid opening procedure for bidders:**

- a- Part-I Technical Bids shall be opened on CPP Portal and will be evaluated for establishing eligibility of the bidder as well as techno-commercial responsiveness as per bid conditions.
- b- The Part-II Financial Bid will be opened of only those Bidder(s), who are found to be meeting the eligibility criteria or technically qualified.
- c- Bidders will be informed through CPP portal for every step. No separate mail and communication will be done by AIESL.

**d- Cancellation/ Disqualification of bids:**

- i- The bids should be neatly presented. No overwriting or cutting/usage of white correction ink would be accepted in the Tender Document. Corrections, if any, should be duly stamped with full signature of the authorized person who is signing the Tender, failing which the Tender is liable to be rejected.
- ii- If the bidder submitted financial bid with technical bid.
- iii- Tender documents received without signed, stamped and blank fields.

AIESL reserves the right to award the contract(s) to Successful Bidder as it may deem fit as per its operational requirements.

**6. COMMERCIAL TERMS & CONDITIONS**

**A. EARNEST MONEY DEPOSIT (EMD):**

Non-Compliance on EMD terms will lead to disqualification.

- i) An Earnest Money Deposit of **Rs.2,00,000** /- (TWO LAKH only) must be submitted through the payment gateway available on our AIESL portal. Click on the option displayed on the AIESL home page (aiesl.in) – "For making any payments click here" and payment details shall be submitted along with the technical bid.
- ii) EMD will not carry any interest.
- iii) EMD in respect of successful bidder will be adjusted against Security Deposit.
- iv) If above, bid received without EMD or lesser amount of EMD or received in different mode, will be rejected.
- v) In case, the selected bidder refuses to accept the LOA/Contract OR fails to abide by any terms of the Tender/fails to commence the work within stipulated time, EMD shall be forfeited.
- vi) In case of selected bidder, EMD can be adjusted in SD as a special case.
- vii) In the case of unsuccessful bidders, EMD shall be refunded without interest, within a reasonable time (30 Days) after finalization of the Tender (L-1 Party).

**EXEMPTION FROM EMD**

- i) As per Govt of India Gazette Notification No. 5031, dated 26.3.2012, MSME's registered with District Industries Centres / KVIC's/ KVIB's/ Coir Board/ NSIC/Directorate of Handicrafts and Handloom or any other body specified by Micro, Small & Medium Enterprises (MSME), are exempted from payment of EMD. Valid certificate of registration with as above, must be provided by the bidder(s) seeking exemption of EMD. Public Sector units/Central/State Govt. undertakings/units registered with central purchase organization (eg. DGS&D) will be exempted from submission of EMD. Certificate is to be attached with technical bid as proof of exemption.
- ii) Bidder must be registered with the same services in MSE to claim the exemption.

**B. SECURITY DEPOSIT:**

- i) The bidder who qualifies for the award of contract, security deposit will be deducted 5% of the invoice value.
- ii) The Security Deposit will be refunded after 60 days on scheduled completion of all obligations under the Order / Contract.

**7. SPECIAL TERMS & CONDITIONS (STC):**

- i) Quotations should be submitted on or before the closing date and time.

- ii) Bidder to sign each document which he is uploading on CPP portal. Unsigned Bid documents are liable to be rejected.
- iii) The Bids should be neatly presented. Corrections, if any, should be duly authenticated with full signature of the person who has signed the Bids, failing which such Bids are liable to be rejected.
- iv) AIESL reserves the right to accept or reject any or all offers without assigning any reason.
- v) In the event of default in services, AIESL reserves the right to cancel the order and to claim damages from the successful tenderer, and also reserves the right to award the contract to another vendor at the cost and risk of the successful bidder.
- vi) AIESL shall make payment by Electronic Transfer of funds within 45 days of delivery & installation of material and on submission of bills duly certified by the officer authorized by user department.
- vii) Deduction of Govt. taxes at source shall be done by AIESL as per Govt. rules applicable from time to time.

**A. PENALTY CLAUSE:**

Prompt, Punctual, Efficient, Safe, Courteous and Quality Service is the Essence of this PO. In case of failure on the part of the service provider to comply with any one or more of the terms of the PO, the applicable penalty clauses listed below shall be invoked.

0.5% of the PO value per week to a maximum of 10% of the total value will be levied for non-completion of satisfactory performance of the work within the stipulated period.

**B PRICE NEGOTIATION**

As it is not the general norm for AIESL to carry out price negotiations following evaluation of the bids (RFQ), the bidders are advised to submit their best quotes in response to this tender. However, AIESL reserves the right to carry out negotiations in exceptional cases with the bidder who has been evaluated by AIESL as having offered the lowest bid in response to the tender.

**C. VALIDITY OF PRICES:**

Quotations should be valid for a period of **120 days** from the opening of the bid.

**D. EXIT CLAUSE/TERMINATION OF THE CONTRACT:**

The service provider shall undertake that in the event of failure to complete the job within the time and according to the requirement and the terms & conditions of the PO, the PO will be liable for cancellation and services will be obtained from other sources on account and at the cost-of-service provider. The service provider will be fully responsible for any difference in rate and other expenses arising out of such alternate arrangement.

**E. REJECTION OF BIDS:**

The response to the Bidder (RFQ) will be rejected forthwith without evaluation of the tender response on the following grounds:

- i. If the Bidder have been received after due date and time of closing of the tender.
- ii. If the BID has been received by fax or email.
- iii. If the BID has been received unsigned.
- iv. The Bidder should ensure that: -
  - The bid document should be neatly typed and signed/approved on numbered

pages filed in binding manner.

- Corrections/over writing, if any, should be duly authenticated with full signature of the person who is signing the tender (initials will not be accepted).

v. **If, bids received incomplete in any manner or without relevant self-certified documents.**

**F. ARBITRATION:**

Any dispute arising between the parties in respect of the construction, interpretation, application, meaning, scope, operation or effect of this document or the validity or breach thereof, shall first be settled by mutual consultation. If the dispute remains unresolved after a period of 90 days from the date when the mutual consultation has started, the matter shall be referred for settlement to 'SCOPE FORUM OF CONCILIATION AND ARBITRATION', Govt. of India, and the award made in pursuance thereof shall be binding on the parties.

**G. FRAUDULENT PRACTICES:**

AIESL requires that Bidders observe the highest standard of ethics during the Bidding process and execution of contracts. In pursuance of this, AIESL defines, for the purposes of this provision, the terms set forth below as follows:

- a) "Compt practice" means the offering, giving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- b) "Fraudulent practice" means a misrepresentation of facts to influence a procurement process, or the execution of a contract deemed to be detrimental to AIESL and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive AIESL of the benefits of free and open competition.
- c) EMD or Security deposit shall be forfeited in addition to the above-mentioned remedies which AIESL shall have taken.

**H. BLACK LISTING CONDITIONS:**

The party shall be blacklisted from participating in any AIESL tenders for next three years in case adopts fraudulent practices as cited above in clause and against errant bidders as specified in clause. Withdraws after award of the Purchase order / Letter Of Award (LOA) and fails to commence within the specified stipulated period and perform the contractual obligations during the currency of the Purchase order.

**I. INTERPRETATION OF AMBIGUITY:**

If the contractor needs any clarification as to the scope of the "agreement", and other conditions of contract, the contractor is at liberty to get them clarified before quoting tender rates.

**J. FORCE MAJEURE:**

Neither party shall be liable for delay in performing obligations or for failure to perform obligations if the delay results from any of the following (whether happening in India or elsewhere) force majeure, Act of God or any Governmental act, fire, earthquake, explosion, accident, industrial dispute, civil commotion, or anything beyond the control of either party. The party shall use all reasonable endeavors to minimize any such delay. Upon cessation of the event giving rise to the delay the parties shall in so far as may be practicable under the circumstance

**K. JURISDICTION**

Any dispute whatsoever shall be subject to the jurisdiction of the courts of New Delhi, India, only.

L. **PAYMENT TERMS** (Non acceptance by the Bidder on Payment terms will lead to disqualification) -

Payment shall be released within 60 days of submission of invoice on satisfactory services. No advance payments request is accepted.

Mode of Payment: Payment will be made through ECS mode. Kindly provide the following information:

- Account Name:
- Name of the Bank:
- Branch Name:
- Account Number:
- Bank Code/MICR No.:
- Swift Code No./ IFSC :
- **GST noncompliance:** In case the AIESL is not able to claim input GST credit on account of any fault, omission or noncompliance by the vendor, the Vendor shall take prompt corrective action to ensure that the AIESL is able to claim input GST credit. Till such corrective action is taken, the AIESL reserves the right to withhold the payments to the extent of GST credit. However, if the AIESL is not able to claim input GST (Inspite of the corrective actions taken by the vendor), then the AIESL shall reserve the right to permanently withhold payment to the extent of GST and additionally interest @18% or any other rate prescribed under the GST laws subject to all undisputed outstanding invoices are cleared.

8. **AWARD DECISION FOR L1:** The schedule rate of (SoR) of applicable to Kerala PWD will applicable for any work. Bidders have to submit his percentage of commission or discount on that rate.

This is as per latest Kerala PWD SoR or latest revision rates if any will be applicable.

The Bidder whose net price works out to be the lowest will be determined as LI by CPP portal, order will be placed to him.

The contract will be awarded through CPP portal. No separate PO will be issued by the AIESL. For general queries related to tender document please contact:

Mr. Sirajudheen TM  
Executive MM  
Email ID: [sirajudheen.tm@aisesl.in](mailto:sirajudheen.tm@aisesl.in) ,  
[mmd.trv@aisesl.in](mailto:mmd.trv@aisesl.in)  
[MOB# 7593844826](tel:919448267593)

**Eligibility Criteria:**

8.1 The Bidder must have PAN & GSTIN at the time of application of tender. Self-attested copy of PAN & GSTIN Number must be enclosed along with the Commercial Bid. (The self-attested scanned copy of PAN & GSTIN should be attached)

8.2

- i) Bidders must be registered with the concern authorities like CPWD/PWD, or he has to submit a declaration to take the same within 60 days after LOA. Certificate is to be attached in CPP PORTAL. “Applied for” same may be attached on CPP Portal.
- ii) Bidders must have valid Labour License. Same is to be attached on CPP portal, if

**available. Otherwise, an undertaking to this effect must be submitted by the bidders** that the necessary labour license will be submitted after the award of the contract within 01month.

- iii) Average turnover should be 28 Lakh of financial year 2021-22, 2022-23 and 2023-24.
- 24. (Turnover Certificate from CA, signed copy of audited P&L and balance sheet certified by CA are to be attached on CPP portal).
- iv) Copies of ITR for financial year 2021-22, 2022-23 and 2023-24 must be attached on CPP portal.
- v) Bidders must have ESIC & PF registration. Documents in support of this are to be submitted on CPP portal.

#### 9- Work scope:

Subject: Rate contract for annual Maintenance and Repairs at AIESL MRO Complex near international terminal Trivandrum & MTO Complex near Mascot Hotel, Trivandrum

The work is to be carried out under this contract shall consist of various items/worsk as per description of works contained in the SoR as per Kerala PWD. The detailed Scope of work covered are given below:

- a- The work shall cover all Civil, water supply & Sanitary Repair, horticultural work and other Maintenance& repair work along with construction and modification work.
- b- The work to be carried out under this contract shall consist of various items as per description of works contained in the SoR as per Kerala PWD as per requirement. The payment will however, be made at the rate quoted on actual measurement of the work executed.
- c- The work in office/residential areas will be carried out in a phased manner causing minimum disturbance to the working of workshops/Buildings etc. The contractor is required to cover & protect all Furniture/House Holds/Plant & Machinery inside the Class rooms/ Offices / Shops / Hangars/ MRO & MTO premises / Buildings during execution of work.
- d- The Contractor is required to clear the debris/ malba immediately outside AIESL Premises or as directed by Engineer-In-Charge.
- e- Rates of all items are inclusive of Jhulas / Propping/ Scaffolding etc. irrespective of heights for completion of work.
- f- Due to exigency of work, the party may require to carry out work at different locations of the Airport including LMD offices in Kerala. The party has to arrange entry passes and transportation of men and materials at their own cost.
- g- The Contractor will have to submit weekly / monthly status report of complaints along with completion time of each complaint to the Engineer-In-Charge.
- h- On call / intimation, the contractor has to visit the facility with in two days & submit the estimation of the work in 3 days

- j- The Contractor shall deploy responsible supervisory staff during the execution of work as mentioned in General Terms & Conditions of Contract.
- k- **Contractor's Responsibilities:**
- l- The Contractor will cover all the jobs specified in the Scope of Work given in Schedule of Rates (SoR ) as per Kerala PWD..
- m- **CONTRACTOR'S SUPERVISION :**
- i) The Contractor shall deploy a responsible supervisory staff during the execution of any work & submit the daily work progression to AIESL representative.
- n- The Technical staff should always be available at site whenever work is going on to take instructions from the Engineer-In-Charge and to supervise and control the works. If the Contractor fails to appoint suitable responsible supervisory staff as aforesaid and/or as directed by the Engineer-In-Charge, the Company shall take necessary action as per the various provisions of the contract. The Engineer-In- Charge shall have full powers to suspend the execution of the works until such date as suitable responsible supervisory staff is appointed and the Contractor shall be held responsible for delay so caused to the works. In addition, for such default, the contractor shall be liable to pay a sum of Rs. 1,000/- (Rupees one thousand only) for each day of default. The decision of the Engineer-In-Charge as to the period for which the required responsible supervisory staff was not employed by the Contractor and as to the reasonableness of the amount to be deducted on this account shall be final and binding on the Contractor.

### Annexure - A

#### APPROVED MATERIAL LIST

All materials must be **pre-approved by the Engineer-in-Charge** before use.

#### GENERAL APPROVED BRANDS

- **Paints:** Asian / Indigo/Nippon/Nerolac / Berger or equivalent
- **Sanitaryware:** Hindware / Cera / Parryware
- **Tiling:** Somany / Kajaria / Nitco / Orient
- **Pipes & Fittings:** Jindal / Prince / Supreme / ISI-marked
- **Doors & Woodwork:** ISI-marked Merino / Greenlam or equivalent
- **Waterproofing:** BASF / Fosroc / STP

#### DETAILED APPROVED MATERIAL LIST

##### 1. PAINT WORK

| Item                                  | Approved Make  |
|---------------------------------------|--|
| a) Plastic Emulsion Paint             | Asian / Indigo/Nippon/Nerolac / Berger or equivalent |
| b) Synthetic Enamel Paint             | Asian / Indigo/Nippon/Nerolac / Berger or equivalent |
| c) Acrylic / Washable Distemper       | Asian / Indigo/Nippon/Nerolac / Berger or equivalent |
| d) Water Proof Cement Paint           | Snowcem Plus or equivalent                           |
| e) Exterior Grade Weather Proof Paint | Apex (Asian Paints) or equivalent                    |
| f) P.O.P. (Plaster of Paris)          | Sakarni / JK / Earth                                 |
| g) Wall Putty                         | JK / Birla or equivalent                             |

##### 2. TILING WORK

| Item                                   | Approved Make                                     |
|--|---|
| a) Glazed Tiles                        | Somany / Kajaria / Asian / Nitco / Orient         |
| b) Ceramic Tiles                       | Somany / Kajaria / Asian / Nitco/Johnson / Orient |
| c) Vitrified / Digital Jointless Tiles | Somany / Kajaria / Asian / Nitco / Orient         |

##### 3. PLUMBING WORK

| Item                           | Approved Make                            |
|--------------------------------|--|
| a) G.I. Pipe                   | Jindal / Prakash / ISI-marked            |
| b) G.I. Fittings               | ISI-marked                               |
| c) Gate Valve / Ball Valve     | ISI-marked                               |
| d) C.P. Brass Fittings         | Approved make, ISI-marked                |
| e) PPR / CPVC Pipes & Fittings | Prince / Astral / Ashirvad or ISI-marked |

##### 4. WOOD WORK

| Item                    | Approved Make |
|-------------------------|---------------|
| a) Ply Boards & Plywood | ISI-marked    |

| Item                          | Approved Make                           |
|-------------------------------|---|
| b) Laminates                  | Merino / Greenlam / ISI-marked          |
| c) Flush Door Shutters        | Ready-made, ISI-marked                  |
| d) Solid Core Commercial Door | Ready-made, ISI-marked                  |
| e) Door Lock / Drawer Lock    | Harrison / Plaza / Bolt / ISI-marked    |
| f) Aluminium Door Fittings    | Adarsh / Classic / ISI-marked           |
| g) Door Closer / Floor Spring | Sandhu / Hardwin / ISI-marked           |
| h) Sliding Channel            | Earl Behari or equivalent approved make |

## 5. RUBBER CUSHIONS

- Coir Foam / Sleepwell or equivalent

## 6. TMT REINFORCEMENT BAR

- TATA Steel / Jindal / SAIL / Kalliyath Steel or equivalent

## 7. ROOF SHEET

- JSW / MetenCo / Koreapuff or equivalent

## 8. CEMENT

- Ramco/Ultratech Cement / Gujarat Ambuja / J.K. Cement / Zuari Cement / ACC Cement or equivalent.

## APPROVED MATERIAL LIST – ELECTRICAL WORKS

All materials and equipment used for electrical works shall be **ISI-marked or equivalent**, conforming to relevant standards, and **pre-approved by the Engineer-in-Charge** prior to installation or use. This includes (but is not limited to):

- Electrical cables, wires, switches, panels (ISI-marked)
- Motors and rewinding materials (approved make)
- PCBs and electronic components (industrial grade, approved)
- Transformers and converters (approved manufacturers)
- Air-conditioning components and spare parts (OEM or approved equivalent)
- Testing and measuring instruments (calibrated and certified)

## DETAILED APPROVED MATERIAL LIST

### 1. BASIC ELECTRICAL ITEMS

| Item                                       | Approved Make                                   |
|--|---|
| a) Switches                                | Legrand Mylinc / Crabtree                       |
| b) Multi-sockets                           | Legrand Mylinc                                  |
| c) Modular PVC Boxes / Plates              | Legrand Mylinc                                  |
| d) Wires and Flexible Cables               | Havells / Anchor / RR Kable / Polycab / Finolex |
| e) 3-Pin Tops                              | Havells / Anchor / GM                           |
| f) MCB (1-Pole / 2-Pole / 3-Pole / 4-Pole) | Legrand / Siemens / Havells / ABB               |
| g) LED Panels                              | Luker / Bajaj / Philips / Havells               |
| h) Normal Tube Lights                      | Luker / Philips / Havells / Bajaj / Polycab     |

| Item                         | Approved Make                          |
|------------------------------|--|
| i) ELCB                      | Legrand / Siemens / Havells / ABB      |
| j) Electrical Cables & Wires | Finolex / RR Kable / Havells / V-Guard |

## 2. MOTORS AND RE-WINDING MATERIALS

| Item                    | Approved Make              |
|-------------------------|----------------------------|
| a) Bearings             | SKF                        |
| b) O-Rings              | Approved Industrial Grade  |
| c) Mechanical Seals     | Approved Industrial Grade  |
| d) Cooling Fan          | OEM or Approved Equivalent |
| e) Impeller (Pump Side) | OEM or Approved Equivalent |

## 3. PCBs AND ELECTRONIC COMPONENTS

| Item           | Approved Make             |
|----------------|---------------------------|
| a) Resistors   | Approved Industrial Grade |
| b) Capacitors  | Keltron                   |
| c) Diodes      | Approved Industrial Grade |
| d) Transistors | Approved Industrial Grade |

## 4. TRANSFORMERS AND CONVERTERS

All transformers, converters, and power supply units shall be sourced from **approved ISI-marked or equivalent manufacturers**, as pre-approved by the Engineer-in-Charge.

## 5. AIR-CONDITIONING COMPONENTS AND SPARE PARTS

| Item                  | Approved Make              |
|-----------------------|----------------------------|
| a) Contactor          | OEM or Approved Equivalent |
| b) Capacitor          | OEM or Approved Equivalent |
| c) PCB / Mother Board | OEM or Approved Equivalent |
| d) Compressor         | OEM or Approved Equivalent |
| e) Sensors            | OEM or Approved Equivalent |

## 6. TESTING AND MEASURING INSTRUMENTS

| Item                       | Approved Make   |
|----------------------------|-----------------|
| a) Multimeter              | Fluke           |
| b) Ammeter                 | Fluke           |
| c) Earth Resistance Tester | Fluke / Metravi |

## NOTE

1. All materials shall be used strictly as per the approved list mentioned above, unless otherwise specified. Any deviation or substitution shall require prior approval of the Engineer-in-Charge before commencement of the work.
2. Materials shall be procured only from AIESL-approved brands or, where applicable, from PWD-standard brands.
3. Materials not covered in the above list shall be specifically approved by the Engineer-in-Charge before commencement of the work.

Annexure-B

|   |   |  |  |
|---|---|--|--|
| <p style="text-align: center;"><b>Technical Bid Form</b><br/>           (This form is to be filled by the bidder and same is to be uploaded on CPP PORTAL. All documents should be self attested)</p> |   |  |  <p>AIESL<br/>AI ENGINEERING SERVICES LIMITED</p> |
| 1   |   | <u>Description</u>   | <u>Documents are to be uploaded on CPP PORTAL in support of</u>  |
|   |   |  |  |
| 2   |   | Name of the Company / Establishment  |  |
| 3   |   | In the event of the registered office not being in Kerala, then address of the branch office at Kerala is to be furnished. (or undertaking has to be submitted on the bidders letter head confirming that on award of contract new office will be setup at Trivandrum, Kerala) |  |
| 4   |   | Full Address of Registered Office  |  |
| 5   |   | Name of contact Person.  |  |
| 6   |   | Telephone No. / Mobile No.   |  |
| 7   |   | Email ID   |  |
| 8   |   | Nature of company (Whether Proprietorship Firm / Partnership Firm / Limited Company / Corporation / Any Other (Specify) (Enclose Proof)  |  |
| 9   |   |  |  |
|   | A | Company Incorporation Certificate (Self attested certificate)  |  |
|   | B | PAN number (Self attested certificate)   |  |
|   | C | Proof of Registration in CPWD/PWD/MES/RLY. etc.  |  |
|   | D | Goods & Service Tax (GST) Registration No. (Self-attested certificate)   |  |
| 10a.  |   | Previous Experience (ATTACH DOCUMENTS IN SUPPORT OF THIS) for at least two years.  |  |
| 10b.  |   | Copies of Current Contracts in support of 10a, duly certified by hiring company / self-attested enclosed   |  |
| 10c.  |   | Work completion certificate in support of previous experience.   |  |
| 11  |   | Total Number of personnel employed for maintenance activity service.   |  |
| 12  |   | Tender document signed, stamped and duly completed in all aspects  |  |
| 13a.  |   | Average turnover (Min 28 Lakh) for the previous Financial Year (2021-22) & Financial year (2022-23) Financial year (2023-24)   | 2021-22:   |
|   |   |  | 2022-23:   |
|   |   |  | 2023-24:   |
| 13b.  |   | Copy of Balance sheet and P&L Account for the Financial Year (2021-22) & Financial year (2022-23) Financial year (2023-24) duly signed by  | 2020-22:   |
|   |   |  | 2021-23:   |

|      |   |                 |
|------|---|-----------------|
|      | the proprietor/ Director enclosed.  | 2022-24:        |
| 14a. | ITR for Financial Year (2021-22) & Financial year (2022-23) Financial year (2023-24)  | 2020-22:        |
|      |   | 2021-23:        |
|      |   | 2022-24:        |
| 14b. | Copy of Contracts supporting to the above, Turnover for services related to said tender. (Yes/No)   |                 |
| 15   | EMD details, Transferred through AIESL portal<br><br>Whether eligible for EMD exemption. If yes, copy of relevant and valid exemption certificate of NSIC/MSME/Start up to be enclosed. | Transaction No: |
|      |   | Date :          |
|      |   | Bank :          |
|      |   | Amount :        |
|      |   | Reg. No.        |
|      | Date of Issue   |                 |
|      | Valid up to   |                 |
| 16   | Has any Director/Partner/ Proprietor been convicted any time by court of law ( Yes/ No)   |                 |
| 17   | Has your company been Blacklisted by any agency of the airport or elsewhere(Yes/No)   |                 |
| 18   | Whether you raised any dispute with AIESL/AIAHL or its subsidiaries in relation to any contract (either as a company or as a director of the company) (Yes/No)                          |                 |
| 19   | Labour License (Yes/No)   |                 |
| 20   | ESI/PF. (Yes/No)  |                 |
| 21   | Work experience certificate from clients of having satisfactory completed works of similar nature:-   |                 |
| (i)  | Name of Client  |                 |
|      | Name of work  |                 |
|      | Completion Value  |                 |
|      | Date of Start   |                 |
|      | Date of completion as per agreement   |                 |
|      | Actual date of completion of work   |                 |
| (ii) | Name of Client  |                 |
|      | Name of work  |                 |
|      | Completion Value  |                 |
|      | Date of Start   |                 |



|       |                                     |  |
|-------|-------------------------------------|--|
|       | Date of completion as per agreement |  |
|       | Actual date of completion of work   |  |
| (iii) | Name of Client                      |  |
|       | Name of work                        |  |
|       | Completion Value                    |  |
|       | Date of Start                       |  |
|       | Date of completion as per agreement |  |
|       | Actual date of completion of work   |  |

Place:

Signature of Bidder.....

Date:

Name .....

Seal/Stamp



**Annexure-C**

Blacklist declaration by bidder on his company letter head.  
(It should be uploaded on CPP Portal)

To,  
GM (E-Co)  
AI Engineering Services Limited,  
AIESL MRO Complex, TRV

Dear Sir  
Subject: Declaration

I/We,..... hereby confirm that our Firm/Company /Group/Group Company has not been blacklisted / debarred by AIESL / AIESL or any of the State or Central Government of India or Organization of State or Central Government of India.

Place: Signature of Bidder.....

Date: Name . .

Designation..... Seal/Stamp

**Annexure-D**

**UNDERTAKING from bidder**

(On Bidders Letterhead and it should be uploaded on CPP Portal)

To,  
GM (E-Co)  
AI Engineering Services Limited,  
AIESL MRO Complex, TRV

Sir,  
Subject : Undertaking

Having examined the bidding documents, I/we undersigned, offer to supply and deliver(description of goods / services) in conformity with the said bidding documents as per the prices given in the price bid. We undertake, if our bid is accepted, to commence and complete delivery of services specified in the tender from the date of receipt of PO/LOA.

I/We agree to abide by this bid for a period of 120 days from the date fixed for last date of bid submission and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal purchase order is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated \_\_\_\_\_ day of \_\_\_\_\_ 2025

Signature & Seal of the Bidder

**ANNEXURE — 'F'**

**PROFORMA FOR FINANCIAL BID**

**(To be submitted on CPP Portal with financial bid duly signed & stamped)**

Subject : Tender for “Rate contract for annual Maintenance and Repairs at AIESL MRO Complex near international terminal Trivandrum & MTO Complex near Mascot Hotel, Trivandrum

I / We are prepared to execute all the items mentioned in the Schedule of Items at \_\_\_\_\_(Percentage in figures) \_\_\_\_\_(Percentage in words) **Above or Below** the rates shown thereat.

Undertaking: I have carefully gone through and have understood the General Terms & Conditions, Work Scope and Specifications governing the tender.

I hereby confirm that I am authorized to sign the tender documents.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Date \_\_\_\_\_

Place \_\_\_\_\_

Company Name with Seal \_\_\_\_\_

**This filled form shall be submitted along with Finance Bid**