

SUB: Supply and Installation of Variable Power Supply AC .

<u>Al Engineering Services Limited</u> (AIESL) intends to procure Variable Power Supply AC. AIESL is pleased to invite bids under Two-Bid system (i.e. Techno-Commercial Bid and Price Bid in separate sealed envelopes) from reputed Manufacturers or their Authorized Distributors / Dealers / Suppliers for Variable Power Supply AC as detailed in Annexure.

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1. Mode and Method for Submission of Bids:

TECHNO COMMERCIAL BID: The duly filled, signed and stamped Techno Commercial Bid should consist of the following.

- I. Detailed technical proposal and specifications of the quoted Item as per Annexure–B format.
- II. Filled up Format of Covering Letter, Annexure C.
- III. Filled up Prequalification Criteria as per Annexure D format.
- IV. All supporting documents as stated above i.e. (i to iv).

NOTE: - Self-attested copy of documentary proof as required above must be furnished along with Techno-Commercial Bid and in case the required information and documents with the Techno-Commercial Bid are not furnished, the tender is liable to be rejected. In case asked for, Bidders are required to provide the original copies of the attached documents in order to verify the same.

Queries, if any, may be addressed only to the following Officials. It may be noted that all clarifications on the tender should be sought and obtained through letter / FAX / E-mail only clearly indicating the Tender Number and date.

Prior to quote, bidder may inspect the material physically through contacting below address.

The Cover-1 should be super scribed as Techno Commercial Bid - "Tender for Variable Power Supply (Qty-01 No) – Tender No: <u>KOL-PUR/AIESL/NS/61/037-22</u>, <u>Dated: 25.07.2022</u>, <u>Due Date of Opening:18.08.2022 upto 14:00 hrs and the same will be opened on the same day at 15:00 hrs ". The Bidders must furnish all information and details sought / required through documentary evidence and put their signature and official seal on all the pages of such documentary evidence and Annexures submitted along with Techno-Commercial Bid. The name of the Bidder, mailing address, contact no. e-mail-id should also be mentioned on Cover-1.</u>

- A) <u>Cover 2</u>: <u>PRICE BID</u>: The duly filled in Price Bid i.e. Annexure 'E' should be kept in this Cover. The Bidder must sign the Price Bid and affix their official seal. The Cover containing duly filled-in Price Bid should be sealed and superscribed PRICE BID "Tender for Variable Power Supply (Qty-01 No) Tender No: <u>KOL-PUR/AIESL/NS/61/037-22</u>, <u>Dated: 25.07.2022</u>, <u>Due Date of Opening:18.08.2022 upto 14:00 hrs and the same will be opened on the same day at 15:00 hrs"</u>. The name of the Bidder, mailing address, contact no, e-mail-id should also be mentioned on Cover-2.
- B) <u>Cover 3: Master envelope (for Cover 1 and Cover 2)</u>: Both the Covers 1 & 2 should further be put in a Master envelope, sealed and superscribed "Tender for Supply of Variable Power Supply (Qty-01 No) Tender No: <u>KOL-PUR/AIESL/NS/61/037-22, Dated: 25.07.2022</u>, Due Date of Opening: 18.08.2022 upto 14:00 hrs and the same will be opened on the same day at 15:00 hrs". The name of the Bidder, mailing address, contact no, e-mail-id should also be mentioned on the Master Envelope i.e. Cover-3. The same should be addressed and submitted as per following Address and time schedule.

FOR COMMERCIAL ENQUIRIES:
Office of Executive-MMD
Materials Management Department, AIESL
New Technical Area, NSCBI Airport,
Dum Dum, Kolkata – 700 052, India.
Tel: 0091 – 33 – 2569-5109
E-mail: aieslmmdccu1@gmail.com

-	i Tonowing Address and time scheddle.
	FOR TECHNICAL ENQUIRIES:
	Electric O/H,
	AI Engineering Services Limited
	Line Maintenance, NSCBI Airport,
	Dum Dum, Kolkata – 700 052, India.
	Shri Pulak Sarkar: 9433399303
	E-mail: <u>ercmradioiac@gmail.com;</u>

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Tenderers are required to quote their rates in INR. Yours sincerely, Executive (MM) AI Engineering Services Ltd, Kolkata.





ANNEXURE-A

General Terms & Conditions

1. General Information

- 1.1. 'AIESL' as used in the Tender document means 'AI Engineering Services Limited'.
- 1.2. The "Bidder" / "Contractor" and/or "Service Provider", as used in the Tender document, shall mean the one who has signed the tender form and submitted the quotation in response to our tender notice.
- 1.3. It is further clarified that any individual signing the tender or other documents in connection with the tender must certify whether he signs as:
 - i. A "Sole Proprietor" of the firm or constituted attorney of such sole proprietor.
 - ii. A partner of the firm if it is a partnership must have authority to refer to arbitration, disputes concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney. In the alternative, the tender should be signed by all the Partners.
 - iii. Constituted attorney of the firm, if it is a Company.
 - iv. Authorized signatory of the firm.
- 1.4. Proprietorship Firm / Partnership Firm / Company under same management cannot submit more than one bid. Violation of this condition will result in rejection of such bid.
- 1.5. Tenders received through fax and email will not be considered (only sealed tender will be accepted).
- 1.6. The authorized Dealers/ Distributors/Suppliers having authorization for selling equipment of more than one OEM, can represent only one OEM and submit only one bid on behalf of them along with valid OEM authorization certificate.
- 1.7. Either OEM or their Authorized Dealers/ Distributors/Suppliers can submit only one Bid for the same tender, not both. In case OEM and their Authorized Dealers/ Distributors/Suppliers both/all submit the bid, the bid received from OEM will be considered and other bid/bids will be cancelled.
- 1.8. It is the sole responsibility of the tenderer to obtain and verify any and all information required for the purpose of completing the tender form, prior to submission. Submission of a tender implies that the tenderer has read this notice and conditions of tender and has made himself/ herself aware of the specifications and scope of supply laid down in this tender after careful study and examination of the tender document with full understanding of its implication.
- 1.9. All Columns provided in the Tender Document should be filled with relevant details and no column should be left blank.

1.10. The following requirements shall be strictly complied with, by the Bidder:

- 1.10.1. All entries in the tender must be properly and legibly filled in English and completed with indelible ink.
- 1.10.2. Bidder shall initial all the corrections, if any.
- 1.10.3. Bidder shall number, sign and stamp all pages of the tender document and all the enclosures accompanying the tender document, before submission of the same.
- 1.10.4. The tender shall be accompanied by a certified true copy of the power of attorney, wherever applicable.



- 1.11 Only the Techno-Commercial Bids of the Tenders received will be opened on that day. **The Price Bid of** only those Bidders who are found technically qualified in evaluation of the "Techno-Commercial Bid" will be opened. The Time, Date and Venue of opening of **PRICE BID(S)** will be intimated later to the bidders who have been found technically qualified in the evaluation of "Techno-Commercial Bid". No correspondence in this regard will be entertained.
- 1.12 If deemed necessary, AIESL may seek clarifications on any aspect related to the Tender from the Bidder. AI Engineering Services Ltd. reserves the right, at its sole discretion to seek whatever information, documents etc. from the Bidder as it may consider necessary for the purpose of evaluation of the Techno-Commercial Bids. During the process of the evaluation of Techno-Commercial Bids, no queries shall be entertained from the bidders with regard to the status of the evaluation.
- 1.13 AIESL reserves the right to accept or reject any/or all Bids, annul the Tender process and reject all Bids at any time, prior to the award of P.O./Contract, without incurring any liability or without any obligation to inform the Bidder (s) of the grounds for its action.
- 1.14 In case, if it is found at any stage, that, the information provided by any bidder is not true, the Bid/Order/Agreement shall be cancelled and appropriate damages shall be claimed from the bidder, besides forfeiture of Security deposit.
- 1.15 In case the bidder who has been evaluated by AIESL as having offered the lowest bid in response to the Tender (LQ1) backs out either before issue of PO / Letter Of Intent or subsequent to its issue, the LQ1 bidder will not be allowed to participate in the next tender for the same item or for other item too, depending on the merit of such issue.
- 1.16 As it is not the general norm for AIESL to carry out price negotiation following evaluation of the Price Bids, the intending bidders are advised to submit their best quote(s) in response to the Tender. AIESL, however, 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.
- 1.17 The Due date / time of submission of Tender and opening of Techno-Commercial Bids may be extended at any time, at the sole discretion of AIESL and the same shall be uploaded intimated via mail.
- 1.18 The price quote of the Price bid shall be final and remain firm till the PO/contract is executed to AIESL's satisfaction. After the tender closing date, the Tenderer shall not communicate directly or enter into correspondence directly or indirectly with AIESL or any of its officials or agents with regard to the revision on price quotes.
- 2. <u>Validity</u>: The quoted price should remain valid for a minimum period of 90 days from the date of opening of Techno-Commercial Bid. Tenderer shall not be at liberty to withdraw or modify his tender or any terms and conditions thereof before the expiry of aforesaid validity period of 90 days. Any withdrawal or unilateral modification made within this period shall constitute breach of the terms of tender and the tender shall be liable for rejection in consequence thereof. In addition, EMD will be forfeited. Conditional bids would not be accepted and are liable to rejected.

3. <u>Warranty:</u> Manufacturer Standard Warranty should apply.

4. <u>Certification of Quality</u>: The successful tenderer should submit a 'Quality Assurance Certificate' for the product and its specifications quoted by them before delivery stating that the item supplied is in conformity with the specifications given by the vendor in Annexure-B of the tender.



2. <u>Calibration certificate from NABL accredited Laboratory:</u> The successful bidder will have to submit a calibration certificate from NABL accredited Laboratory along With delivery towards the supplies conforming to the specification for the item/ goods as mentioned in the PO.

3. Delivery and Acceptance:

- a. The final supply, installation & Demonstration are to be completed within 30 **days** from the date of Letter of Intent / Purchase order.
- b. Packing for shipment should be strong enough to withstand hazard of transportation and ensure delivery in undamaged condition.
- c. Three copies of Invoices and Three copies of Challan are to be submitted at the time of delivery.
- d. Materials to be delivered directly to Radio Overhaul Shop, Al Engineering Services Ltd, NTA, NSCBI Airport, Kolkata-52, on free of cost. Receipted copy of Challan along with duly certified GST compliant Invoice shall be in parked by R&D Section, MMD in SAP after receipt of the material by Radio Overhaul Shop, in SAP Shopping Cart System and forwarded to the Office of Executive (Finance), NTA, DumDum, Kolkata-700052 for necessary payment action.
- 4. Liquidated Damages (LD): In the event of delay in supplying beyond the delivery schedule as detailed in the P.O., liquidated damage the/penalty to be levied for delayed delivery would be @ 0.5% per week or part thereof of the value of the undelivered portion of the goods or services (excluding taxes and delivery charges) subject to a maximum of 10% of the value of the undelivered part(excluding taxes and delivery charges). This is to be recovered from the invoice of the delivered consignment of the vendor, Security Deposit / Performance Guarantee, or from the amount due to the vendor against any invoice. However where LD is imposed and still the delivery is not affected within the scheduled delivery period mentioned in the PO, the supplier shall intimate the reasons for such delay. In case the justification provided by the supplier is not accepted by AIESL the PO shall be cancelled with immediate effect.

5. Penalty:

At the time of delivery / acceptance of the item / goods, if it is found that the items / goods so delivered is not as per the specification given in the Contract/PO then AI Engineering Services Ltd reserves the right to reject the entire lot and get the entire quantity replaced free of cost by the bidder. The standard penalty for delayed supplies @ 0.5% per week or part thereof, subject to maximum of 10% would be applicable from the original delivery schedule.

6. Recovery of Sum Due:

- a. As per the terms of the PO offered to the successful bidder, if any sum of money is recoverable from the successful bidder, AIESL shall be entitled to recover such sum by appropriating in part or full from the Security Deposit / Performance Guarantee already deposited by the successful bidder or from their outstanding bills.
- b. In the event of the Security Deposit being insufficient, the balance or the total amount recoverable, as the case may be, shall be deducted from any sum due to the successful bidder, under this, or any other PO / contract between the successful bidder and AIESL. Also, shall this amount be insufficient to cover the said full amount recoverable, the successful bidder shall pay to AIESL the balance amount, if any, within 30 days of the demand made by AIESL.



- c. If any amount due to the successful bidder is so set off against the said Security Deposit, the successful bidder shall have to make good the said amount so set off to bring the Security Deposit to the original value immediately, and in any event, not later than 10 days of the depletion of the original value.
- 7. <u>Fraudulent practices</u>: AIESL requires that bidders/contractors to observe the highest standard of ethics during the bid and execution contracts. In pursuance of this AIESL:

a. defines, for the purpose of this provision, the terms set forth as follows:

- **i. "Corrupt practice**" means offering, giving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;
- **ii.** "**Fraudulent practice**" means misrepresentation of facts / forging in order to influence a procurement process or the execution of a contract/PO to the detriment of the 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.
- **b.** Shall reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- c. Shall declare a firm ineligible and put on holiday, either indefinitely or for a stated period of time, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing a contract/PO.
- **d.** Shall rescind the contract/PO with immediate effect, in case of successful bidder adopting fraudulent/ forgery/ corrupt practices during the currency of the contract.
- 8. <u>Errant Bidders:</u> In case after price bid opening the overall lowest bidder (L1) is not awarded the job for any mistake committed by them in bidding or withdrawal of bid or varying any term in regard thereof, leading to re-tendering, AIESL shall forfeit Earnest Money paid by the bidder and such bidders shall be debarred from participation in re-tendering of the same job(s) at all locations of AIESL.
- 9. Payment Terms: On satisfactory acceptance of the item by the user department of AIESL, the bidder shall submit his GST compliance bill (incorporating PAN, GST number of successful bidder & AIESL and HSN / SAC Code for the Goods/service provided on every bill) towards the Goods/service rendered, to the office of Dy. General Manager- Electrical O/H, AI Engineering Services Limited, NSCBI Airport, Kolkata for their receipt of the material in SAP Shopping Cart System and onward dispatch through R&D Sec, MMD, NTA, to the Office of Executive -Finance, AIESL, NTA, ER, Kolkata for payment action.

Our payment term is 60 days credit. **No Advance Payment is admissible.** In case, different payment term is quoted, a loading will be done on the Quoted landed Cost as detailed below:

- a) For advance payment or payment against delivery or payment less than 60 Days credit, a loading @10% per annum on the landed price, calculated on a pro-rata basis for the advance amount and for the shortened period, will be imposed for the purpose of selection of LQ1.
- b) For advance payment a bank guarantee for an amount equivalent to 110% of advance amount with validity till 30 days after successful supply, commissioning, demonstration of the equipment and acceptance of the items tendered for, by the competent authority of AIESL, must be submitted for release of payment.



10. Bidder shall give the official mailing Address, email id and Fax Numbers to which all correspondences shall be sent by AIESL. If address is changed, the same shall be intimated to AIESL immediately.

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11. Any notice by one party to the other pursuant to the submissions to the bid / tender, shall be sent in writing to the address specified for that purpose in the Tender / bid submissions.

12. Enforceability:

- a. In the event of failure on the part of successful bidder to comply with the terms of tender / PO, AIESL reserves the right to arrange procurement from other Sources at the cost and risk of the successful bidder, along with forfeiture of Security Deposit / Performance Guaranty amount as deemed fit.
- **b.** If for any reason, any one or more of the foregoing conditions are partially / wholly invalid or unenforceable, other conditions shall still remain in full force and effect.

13. Ground for Rejection of Bids :

- a. If only the Techno-Commercial Bid has been received and the Price Bid has not been received, and vice versa.
- b. If the Bid is received after due date.
- c. If the Bid has been received by fax or email.
- d. In case of Incomplete Tender / Incorrectly filled tender.
- e. If the Bid (Technical) has been received unsigned / unstamped in all pages.
- f. AIESL reserves the right of rejecting the Techno-Commercial Bid and Price Bid submitted by the bidders in part or full in the event the bids do not meet the specifications set out in the Tender.
- g. Bidders are advised to quote strictly according to the formats in **Annexure-D**. If the bids are not found to be in accordance with the above-mentioned formats, they shall be disqualified from the selection process.
- h. For any other reason as cited against any clause anywhere else in this tender document.
- i. Bid shall be rejected if any indication of Quoted Price is provided in the Techno-Commercial bid.

14. Exit / Termination Clause :

- a. If the successful bidder fails to meet the contractual obligations including workmanship, AIESL will be at liberty to terminate the contract by giving a notice of 30 days. The party shall not have any right to dispute or question the judgment of AIESL on unsatisfactory performance of the party.
- b. In the event of imposition of liquidated damage by AIESL for delay in supply beyond the delivery schedule as detailed in the P.O, the supplier shall intimate the reasons for such delay. In case the justification provided by the supplier is not accepted by AIESL the PO shall be terminated / cancelled with immediate effect.
- 15. <u>Arbitration clause</u>: Any dispute and differences whatsoever arising between the parties out of or relating to the interpretation, application, scope of operation or affect of this contract or the validity or the breach thereof, shall be settled by arbitration in accordance with the provisions of Indian Arbitration and Conciliation Act, 1996 or any amendments thereto, if any, and the rules of arbitration of the "SCOPE FORUM OF CONCILIATION AND ARBITRATION". The award made in pursuance thereof shall be final and legally binding on the parties.



16. Jurisdiction: All disputes and differences arising out of this tender shall be subject to the jurisdiction of Courts of Kolkata, India.

Executive – MMD AI Engineering Services Ltd, ER.



<u>ANNEXURE – B</u>

<u>Technical Specification for supply, installation and demonstration of Variable Power Supply AC at AIESL</u> <u>site, Kolkata</u>

- a) Input: Single phase, 230 Volt AC, 50Hz
- b) Output: 115VAC, 400Hz, 1 KVA, Single phase
- c) Voltage regulation: ± 1 % for 10% to 100% load variation
 - ± 1 % for Input variation 210 to 250 VAC
- d) Voltage adjustment: ± 5 %
- e) Frequency variation: : ± 0.1 Hz Max
- **f**) Waveform: Sinusoidal
- g) Crest factor: 6:1
- h) Harmonics distortion: Less than 1% (Total harmonics distortion)
- i) Load PF : 0.8 to Unity

NOTE : 1) Bidder should mention in the Technical Bid, the Make and model no. of their quoted product of Variable Power Supply AC.

2) The bidders should submit the manual and brochure of their intended product to supply alongwith the Technical Bid, which should be mentioned with all specification as per AIESL required specification.

3) OEM's warranty period should be mentioned alongwith the Technical Bid.

4) <u>Certification of Quality</u>: The successful tenderer should submit a 'Quality Assurance Certificate' for the product and its specifications quoted by them before delivery stating that the item supplied is in conformity with the specifications given by the vendor in Annexure-B of the tender.

5) <u>Calibration certificate from NABL accredited Laboratory:</u> The successful bidder will have to submit a calibration certificate from NABL accredited Laboratory along With delivery towards the supplies conforming to the specification for the item/ goods as mentioned in the PO.



<u>ANNEXURE – C</u>

FORMAT OF COVERING LETTER FOR SUBMISSION OF TENDER DOCUMENTS ON THE LETTER HEAD OF THE TENDERER (TO BE SUBMITTED ALONG WITH TECHNICAL BID FORM)

To Executive – MMD, AI Engineering Services Ltd, New Technical Area, NSCBI Airport, Kolkata 700 052.

Ref:

Date:

Sub: Tender No: KOL-PUR/AIESL/NS/61/037-22, Dated: 25.07.2022 for Variable Power Supply. Due on:

Dear Madam/ Sir,

It is certified that, We......have studied the entire tender enquiry number......for.....

We have understood all the terms and conditions of the tender including the Annexures and accept and agree to abide by all the techno-commercial terms and condition of the tender document unconditionally.

We confirm that there is no hidden cost to AIESL over and above those indicated in the price / financial bid. We confirm that, the benefit of reduction in statutory taxes / levies, if any arising during the term of contract, if awarded in our favour would be passed on to AIESL, wherever applicable.

Thanking you,

Yours faithfully,

Signature:	
Name:	
Designation:	
Name of Company:	
Address:	
Company seal:	
Phone No.:	Fax. No.:

E-Mail:





<u>ANNEXURE – D</u>

TECHNICAL BID

Details to be submitted in this Technical Bid Form duly completed & signed with official seal and the same has to be put and sealed in an envelope as detailed in Point 1.A of Page 1 of Guidelines for Submitting Tender Documents.

<u>Note:</u> 1) A Tenderer has to fulfill following pre-qualification criterion and submit documentary proof thereof, for his bids to be eligible for evaluation.

2) Self Attested Documentary evidence with official seal, for each requirement (as the case may be) as sought under the heading Requirement in Profile of the Bidder should be enclosed with this Technical Bid Form.

S/N.	Requirement	Evaluation Criteria	Furnish Information Here
1	Name of the Company		
2	Nature of establishment	Mandatory	
	(proprietary/partnership/company) please enclose a copy of registration certificate		
3	In case of Proprietorship / Partnership/ Company please provide the names of the proprietor / partners/ directors with full address/ telephone nos.	Mandatory	
4	 a) Full address of the Regd. Office b) Telephone No. c) Mobile No. d) Fax No. e) Email Address f) Name of Contact person g)Name of 2nd Contact person 	Mandatory	
5	Status of Bidder - Whether manufacturer (OEM)/ authorized distributor / dealer / Supplier / Franchisee	Mandatory	
6	In case the bidder is a authorized distributor / dealer/ Supplier / franchisee then please state the name of contact person, designation & contact details like telephone, fax number & email address of the Manufacturer (OEM).	Mandatory	

PREQUALIFICATION CRITERIA





Ender Enquiry for Variable Power Supply - Ref:KOL-PUR/AIESL/NS/61/037-22 , Dated: 25.07.2022

7	OEM must be in the business of manufacture & supply of Variable Power Supply for the last five years. (Documentary proof for such compliance is to be attached)	Mandatory
8	Bidder must be registered with Corporation / Municipality / Panchayat (Copy of valid certificate must be enclosed)	Mandatory
9	Must have a minimum Annual Turnover of Rs 03 Lac (Rupees three Lac Only) during the financial years 2019 -2020 and 2020 – 2021 or 2020-2021 and 2021-2022. A copy of the audited and published Balance sheet and Profit & Loss A/c for 2019 - 2020 and 2020 - 2021 or 2020-2021 and 2021-2022certified by Chartered Accountant, duly signed & stamped / sealed by the Proprietor / Director / authorized signatory shall be enclosed as a proof of above. Alternatively a certificate from Chartered Accountant certifying Annual Turnover for financial years 2019 – 2020 and 2020 – 2021 or 2020-2021 and 2021-2022 may also be submitted along with the Technical Bid-	Mandatory
10	Copy of Income Tax Returns for the last 02 (two) financial years i.e. 2019 -2020 and 2020 – 2021 or 2020-2021 and 2021-2022 to be enclosed	Mandatory
11	In case bidder is not an OEM, the Authorized Dealers/ Distributors/ Suppliers should submit the copy of valid authorization certificate from OEM duly self certified).	Mandatory
12	Bidder must have valid PAN registration in India (Copy of PAN is to be attached)	Mandatory
13	Bidder must have valid GST Registration in India. (Copy of valid certificate is to be attached)	Mandatory (Not having GST Reg no. without proper justification Tender stands rejected
14	List of customer/clients, of similar supply of Variable Power Supply during three preceding years. Contract copies (With name of contact person for obtaining feedback (Price to be blanked out) are to be attached in support of claim. (To be submitted for information only and will have no bearing in technical evaluation)	For information only
15	Lead time required to effect supplies to be mentioned	Mandatory
16	Year of commencement of operation	Please Specify
17	Whether any contract /LOI issued to the Bidder was terminated / rescinded due non-compliance of Terms & Conditions of the Tender./ non-compliance of the provision of Statutory Labor	Yes/No (If Yes, not
L	Lichaely non compliance of the provision of statutory Labor	



	laws/ Criminal Offences in the past	eligible)	
18		Yes/No	
	Whether Bidder was blacklisted by any Government agency.	(If Yes, not eligible)	
19	Any other relevant information		

• Undertaking:

I have carefully gone through and have understood the General Terms & Conditions, Work scope, Specifications and Undertakings governing the tender and agree unconditionally to abide by/accept all the terms and conditions, entire work scope, all specifications and all undertakings included in this Tender Document.

I hereby confirm that I am authorized to Sign the tender Documents

Place:		
Sign:	Date:	
Name:	Designation:	

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Company Name with Seal:

Executive – MMD AIESL, ER



<u>ANNEXURE – E</u>

Price Bid for Variable Power Supply AC (TO BE SUBMITTED ON TENDERER'S LETTER-HEAD) Table - A

Sl. No.	Details	Qty	Basic Rate in Rs Per unit	Total Basic Price in Rs.	GST %age	GST amount in Rs. (on E)	Total Price in Rs. After GST
Α	В	С	D	$\mathbf{E} = \mathbf{C} \mathbf{X} \mathbf{D}$	F	G	$\mathbf{H} = \mathbf{E} + \mathbf{G}$
1	Cost of Supply, Installation and demonstration of Variable Power Supply AC : Refer Specification in Annexure-B	01 No.					
2	Total Extended Price for 1 No. of Variable Power Supply AC (in words) :						

NOTES:

- **1.** Use additional space if required.
- 2. The quoted basic price should be inclusive of free delivery, installation and demonstration of Variable Power Supply AC, to AIESL site at Radio Overhaul Shop, AI Engineering Services Ltd., NTA, NSCBI Airport, Kolkata-700052.
- 3. Invoice has to be raised for the actual quantity delivered only.
- **4.** LQ-1 will be decided on the basis of Consolidated Total value as reflected against SI. No.-2 subject to applicable loading, as detailed under General Terms & Conditions in Annexure A.
- 5. Bidder has to quote as per above Table-A, otherwise would not considered for evaluation LQ1 and would be liable to be rejected.
- 6. Discounts & offers:
 - a) Unconditional discounts, if any, should be clearly indicated. Same would be applied to the quoted price during evaluation.
 - b) Conditional discounts, if offered, will not be considered for evaluation.
 - c) Conditional offers, if any, are liable to be rejected at the sole discretion of 'AIESL'
- 7. Wherever applicable, taxes / mandatory levies are to be quoted separately, and break-up of the same should always be given as per the format. Bidders are therefore requested to be very careful and ensure the tax components are separately filled up while filling the price bid.

8. Delivery Address should be taken note of while offering quotation

CERTIFICATION:

- 1. It is certified that the bid does not contain any hidden cost over and above the price mentioned above.
- 2. Any benefit in the form of reduction in statutory taxes / levies arising out of the terms of the contract, if awarded would be passed on to AIESL.

I hereby confirm that I am authorized to Sign the tender Documents

Place : _____ Date : _____

Sign: _____ Designation : _____

Name: _____ Company Name with Seal : _____



ANNEXURE - F

FORMAT for LETTER OF AUTHORISATION FOR ATTENDING BID OPENING (TO BE SUBMITTED ON TENDERER'S LETTER-HEAD)

To Executive – MMD. Al Engineering Services Limited, New Technical Area, NSCBI Airport, Kolkata 700 052.

Subject: Authorization for Tender Bid Opening.

Tender No: Opening Date: Closing Date: Opening Time:

Dear Sir,

Following person(s) are hereby authorized to attend the Bid Opening for the tender mentioned above on our behalf. They may please be allowed to attend the same against showing their proof of ID.

Sr. No.	Name	E-mail ID	Contact No	Signature	
I.					
II.					
			Signature:		
			Name of Authorized Sig	gnatory:	
			Designation:		
			Phone:		
			Fax:		

Notes:

- 1. Permission to participate in bid opening shall be refused if the representative does not produce a valid photo identity and a signed authorization letter as above.
- 2. The authorized representative(s), in their own interest, must reach the venue of bid opening well in time.