



Revision -1 (TENDER REF-AIESL/PPMM/DEL/22-23/22167)

SN	Ref. Para in tender doc	Proposed Resolution by TC Members
1	3. Tender Fee: in the form of Cheque/Draft/Banker's Check in favour of "AI ENGINEERING SERVICES LTD".	Only Demand Draft will be accepted.
2	8.4 . a. Self Attested Copies of Purchase Orders / Contracts issued from 1 April, 2018 (with pricing information erased / blanked) along with proof of delivery like Delivery Challan, etc. as a proof of experience required, duly self attested, enclosed.	Any self-attested copies of document/s like Contract, Purchase Order, Delivery Challan etc. may be provided in support of proof of previous experience.
3	8.4.b. The bidder must submit copy (s) of satisfactory performance Certificates from respective companies on the company's letter head having seal & signatures of company official for having satisfactorily completed supply of uniform indicating quantity and volume during the last 3 financial years.	Text may be read as "Supply of Manpower during the last 3 years" instead of "Supply of uniform indicating quantity and volume"
4	17. Benefits/Preference for Micro, Small & Medium Enterprises (MSMEs):	Start-up firms may submit self-attested documents in support of proof of firm being a Start-up entity. Such bidders claiming to be Start-up will be evaluated as per Policy Circular No. 1(2X1X2016-MA Dt. 10 th March 2016 issued by Government of India.
5	Annexure-A 1. A: Qualification criteria for personnel deployed for Manpower Services: Qualification of CSA	Qualification has been fixed as Graduation (Bachelor's Degree) and above, as applicable in respect of Clerical and Supervisory Staff in all Scheduled employment notified by Govt. of NCT of Delhi. Ref office order F.No-142/02/MW/VII/PARTFILE/5972-5986
6	Annexure-D A.7 & B.7: Airport Charges	The Airport charges refer to Royalty to airport operator charges, which are reimbursable as per actuals against submission of proof of payment of such amount to Airport operator.
7	Annexure-D. A: typo error to mention Serial No (5,7,8,9 &6)	SN correction 5,6,7,8 & 9
8	Annexure A.2.1 Work timings, hours and reporting	Read as: As per location but min 48 hrs per week
9	Annexure A.5 : Commencement of service	Read as: within 30 Days From the date of acceptance of LOA/LOI.





10	GST non compliance	In case the AIESL is not able to claim input
10	d31 Hoff compliance	-
		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.

TENDER NO. Ref No: AIESL/PPMM/DEL/22-23/22167 Date:- 02 Nov 2022

Tender inviting quotations: <u>Tender for Provision of Manpower Services at IGIA, Delhi</u>

Revised Last Date of Bid Submission: 30TH Nov 2022, 1400 Bid Opening: Intending bidders, who may wish to attend.

1. Opening Date: 30th Nov 2022 2. Opening Time: 1430 Hrs

The tender documents can be downloaded from the "AIESL" website: www.aiesl.in

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