

Dt. 14.02.2023

Production Planning Material Management Department, MRO Complex, Near Gate No. 3, RGI Airport, Shamshabad, Hyderabad-500108, Tel.No: 23477616/612/608

E-mail: dgmppmm.hyd@aiesl.in

Tender No: HYD/E-PPMM/ENQ/066

Date: 14.02.2023

Tender due date: 01.03.2023

Sub: <u>Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated) at AIESL, MRO Complex, Shamshabad</u>

Item: Trolley mounted Portable Air Compressor (Diesel operated, Qty 01 with Calibration certificate.

Working Pressure – 150 PSI HP – 7.5 HP Tank Capacity – 300 Liters Stage – 2 stage / Multi stage Start – Self Start Operated by – Diesel Engine with battery Qty - **01**

Dear Sir,

Al Engineering Services Limited invites sealed/closed tender for the subject item(s) under Two Bid system, consisting of the Technical Bid (Prequalification bid) and Financial Bid, as per the following enclosures:

- 1. Annexure 'A'- General Terms & Conditions governing this Tender (08Pages)
- 2. Annexure 'B'- Product Details and Quantities (03Pages)
- 3. Annexure 'C'- Technical Bid (Pre-qualification Bid)-Part A -"Letter of Acceptance of all the Terms & Conditions of the Tender" (03 Pages).
- 4. Annexure 'D' Performa for Financial Bid-Part B (02 Pages)
- 5. Annexure 'E'- Format of Authorization Letter for attending Bid Opening (01 Page)Interested
- 6. Annexure "F"- Undertaking by Bidders(01 Page)
 Tenderers are requested to submit their Bid in the following manner:

Envelope 1: Should be super-scribed "Technical Bid (Prequalification Bid) -Part A: Tender No.: HYD/E-PPMM/ENQ/066 dt.14.02.2023 for <u>Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated) at AIESL, MRO Complex, Shamshabad and should contain the following annexures:</u>

- a) Annexure "C" Letter of Acceptance of all the Terms & Conditions of the Tender" on the Letter Head of the tenderer which should be duly signed and stamped by the authorized signatory only.
- b) Blank "Financial Bid" format as per Annexure 'D' duly crossed and signed by the tenderer as a confirmation that the "Financial Bid" has been submitted in the same format as per the tender.

Envelope 2: Should be super-scribed "Financial Bid- Part B: Tender No. HYD/E-PPMM/ENQ/066 for Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated) at AIESL, MRO Complex, Shamshabad should contain the "Financial Bid" which should be duly filled and signed by the authorized signatory. Master Envelope: Both the above envelopes to be put in a master envelope in sealed/closed condition, clearly super-scribed and Indicating Tender No. HYD/E-PPMM/ENQ/066 for "Tender for Supply of Trolley mounted Portable Air Compressor





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(Diesel operated) at AIESL, MRO Complex, Shamshabad " of HYD/E-PPMM/ENQ/066 dt.14.02.2023 for Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated) at AIESL, MRO Complex, Shamshabad. The tender should be addressed to Dy. General Manager (EPPMM), AI Engineering Services Limited, Hyderabad and submitted/dropped in the tender box kept at the following address:

> **AIESL, Security Gate** A I Engineering Services Limited, MRO Complex, Near Gate 03, RGI Airport, Shamshabad -500108

Last date/time for submission of Tenders

: 1200 hrs. of date - 01.03.2023

Due date /time for Opening of Technical Bid-Part A : 1230 hrs. of date - 01.03.2023

(Note: Response on mail will not be considered which please note)

The Bidder(s)/Service Provider(s)/Tenderer(s) shall be invited to witness the opening of the Envelope-1, containing the Pre- qualification Bid. Bidder/Service Provider/Tenderer who wishes to be present at the time of opening of the Pre-qualification Bid may do so or send his/her/its representative with authorization letter on their company letter head as per Annexure 'E' duly signed by their authorized signatory for presenting at the time of opening of the Tender at above address, time and date. The Bid should be only in the prescribed format. The Bid Cover should carry the complete name and address of the Bidder, along with the telephone, fax and e-mail address.

In the event of the receipt of the Bid after the due date, the Bid shall be rejected. Al Engineering Services Ltd reserves the right to reject any tender in part or full or annul the Tender process without assigning any reason.

Dy. General Manager (E-PPC) Dy. General Management of Control राजिआहर्ष सिद्धान सम्प्राहर Alirport, Shamshabad.

आरजीआईएं RGIA,शास



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AI ENGINEERING SERVICES LIMITED HYDERABAD

Annexure - A

Tender No.: HYD/E-PPMM/ENQ/066

Dt: 14.02.2023

Sub: <u>Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated) at AIESL, MRO Complex, Shamshabad</u>

Item: Supply of Trolley mounted Portable Air Compressor (Diesel operated)

General Terms and conditions:

AIESL as used in the tender document means 'AI Engineering Services Limited'.

 Purchase Order means the order issued or the Contract signed between 'Al Engineering Services Limited' and the successful Bidder/Tenderer/Service Provider for supply of subject item(s).

- 3. The "Tenderer" and/or "Party", as used in the tender document, shall mean the one who has signed the tender form and submitted the quotation in response to the tender. The Tenderer should be Manufacturer/Distributor/Stockiest/Dealer for supply of the subject tendered items. In the event the Bidder / Tenderer / Service Provider are bidding against this tender as a Distributor / Stockiest / Dealer for supply of the subject tendered item, they are required to submit the authorization certificate from manufacturer for the sale and supply of the items manufactured by them.
- 4. It is further clarified that any individual signing the tender or other documents in connection with the tender must certify whether he signs as:
 - > A " Sole Proprietor "of the firm or constituted attorney of such sole proprietor.
 - ➤ A partner of the firm if it is a partnership firm and 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.
 - > Constituted attorney of the firm, if it is a Company.
 - Authorized signatory of the firm.
- 5. Ineligible/Technically rejected Bidder's application shall not be entertained for Financial Bid opening and the decision of AI Engineering Services Limited in this regard would be final. No correspondence in this regard will be entertained. Offers should be valid for AI Engineering Services Limited's acceptance for a period of 75 days from the date of opening of the Technical Bid (Pre-qualification Bid) Part- A
- 6. The Tenderers are required to submit Technical Bid (Pre-Qualification Bid) and Financial Bid in separate envelopes and both these envelopes are to be closed/sealed in third master envelope, as indicated in the cover sheet of this tender.
- 7. Tenders should be filled in prescribed forms duly signed and stamped and all prices be clearly written/typed both in words and figures without any overwriting. Corrections & overwriting, if any, should be counter signed by the tenderer. The amounts quoted by the tenderers/ bidders for the Financial Bid, as specified in Annexure "D" shall be stated both in figures (English Numerals) and words. In case of any discrepancy, the amount written in words shall be considered as final for the purpose of evaluation of the Financial Bid.
- 8. Sealed / Closed tender documents are to be deposited / delivered in the tender box earmarked for this purpose in the Purchase Section, EPPMM Department, AI ENGINEERING SERVICES LTD, MRO Complex, Near Gate 03, RGI Airport, and Shamshabad. The tender documents sent through post or courier will be at the risk of the tenderer and AIESL will not be responsible for any loss or non-receipt of the tender documents. Tenders received after due





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date/time will not be entertained/considered. If the tender closing/ opening date is declared a holiday in AI Engineering Services Limited, Hyderabad Office, the last date of submission/ opening of the bids will automatically stand extended to 12:00 Hours of the next working date.

- Tenderers are advised to study the tender document carefully. Submission of tender shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- 10. Bids should be unconditional. Conditional bids would not be accepted and are liable to be rejected.
- 11. The tender and resultant contract is CONFIDENTIAL, and anything contained in this document shall not be disclosed in any manner, whatsoever. The undue use of the confidential contents of this tender and the information contained therein, if observed or proven may result in the rejection of bid/ contract ipso /facto.
- 12. Tenderer shall give the official mailing address and email ID, fax numbers to which all correspondences shall be sent by AIESL. Also, if address is changed, the same shall be intimated to AIESL immediately.
- 13. When deemed necessary, AIESL may seek clarifications on any aspect from the tenderer.
- 14. All engineering Services Ltd reserves the right to accept or reject any/ or all bids, annul the tender process and reject any or all the bids at any time prior to the award of contract without incurring any liability to the affected bidder(s)/ tenderer(s) or without any obligation to inform the affected bidder(s)/ tenderer(s) on the grounds of such annulment/rejection. AIESL further reserves the right to add/delete/modify any one or more of the terms and conditions contained in the Annexure "A" or any of the agreements proposed to be entered into by AI Engineering Services Limited with the successful bidder/tenderer.
- 15. Any notice by one Party to the other pursuant to the Purchase order of contract, shall be sent in writing to the email address specified for that purpose in the contract.
- 16. In the event of default in supply, 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 tenderer.
- 17. The documents enclosed in Envelope 1 should not contain any indication of the price. In case an indication of the price quoted is included in the documents enclosed in Envelope 1, the quotation will be out rightly rejected without any reference to the tenderer. No correspondence will be entertained in this regard.
- 18. On the due date of opening of the bids, the Envelope 1- Technical Bid (Pre-qualification Bid) containingthe "LetterofAcceptanceofalltheTermsandConditionsoftheTender" and acopy of Blank Financial Bid format duly crossed and signed by the tenderer, will be opened first. If the tenderer / bidder is seen to have confirm edits acceptance of all the Terms and Conditions of the tender, as a part of the Technical Bid will be considered for further technical evaluation and subsequent opening of the Financial bids for all of those bidders / tenderers who have qualified in the technical evaluation exercise. Al Engineering Services Limited shall invite the short-listed tenderers to be present during the opening of the Financial Bids for which the date, time and venue of tender opening will be advised in advance. The authorized representatives of the bidders would only be allowed to attend the bid opening. Such representative must carry an Authorization Letter on the Letter Head of the bidder on each occasion as per enclosed Annexure E.





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19. Benefits/Preference for Micro & Small Enterprises (MSEs):

As per Public Procurement Policy for Micro & Small Enterprises (MSEs) Order, 2012 issued vide Gazette Notification No.503 dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Government of India, MSEs must be registered with any of the following in order to avail the benefits/preference available vide Public Procurement Policy MSEs Order, 2012.

- District Industries Centers (DIC)
- Khadi and Village Industries Commission(KVIC)
- Khadi and Village Industries Board
- Coir Board
- National Small Industries Corporation(NSIC)
- Directorate of Handicraft and Handloom
- Any other body specified by Ministry of MSME
- a) MSEs participating in the tender must submit the certificate of registration with any one of the above agencies indicating the details of the particular tendered item along with their bid.
- b) The MSEs registered with District Industries Centers must submit the 'Acknowledgement of Entrepreneur Memorandum (EM) Part-II' along with their bid. The MSEs registered with National Small Industries Corporation (NSIC) must submit the valid NSIC registration certificate along with their bid.
- c) The Micro & Small Enterprises not registered for the particular trade/item for which the tender is relevant, would not be eligible for exemption/preference.
- d) The registration certificate issued from any one of the above agencies must be valid as on close date of the tender. The successful bidder should ensure that the same is valid till the end of the contract period.

20. Security Deposit

- The tenderer who qualifies for award of Purchase Order will have to deposit with AIESL 3% of the total value of the Purchase Order towards interest free Security Deposit, within 2 weeks of receipt of the Purchase Order. The Security Deposit is to be paid by a Bank Draft or a Banker's Cheque in favour of the 'AI Engineering Services Ltd, payable at Hyderabad, or by execution of a Bank Guarantee for an equivalent amount. The expenses incurred towards submission of Security Deposit / Bank Guarantee will have to be borne by the tenderer.
- b) The validity of Security Deposit / Bank Guarantee should be till 30 days after the schedule completion to all obligations under the purchase order / contract.
- c) The Security Deposit/Bank Guarantee will be refunded / returned after the completion of contract after adjusting for penalties, if any, that may be imposed under the terms of the Purchase Order.
- d) In case, Security Deposit is not deposited in time, the bills shall not be processed for payment. In exceptional case, if the shortlisted tenderer desires, the Security Deposit amount can be deducted from the shortlisted tenderers' bills and the balance payment released, for which the vendor will have to give a specific request to our Finance Department.





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21. Recovery of sum due:

- a) Whenever under the Purchase Order/Agreement any sum of money is recoverable from the vendor, AIESL shall be entitled to recover such sum from payments due by AIESL to the vendor or by appropriating in part or full from the security deposit already deposited by the vendor.
- 22. In the event of the said payment due to by AIESL to the tenderer being in-sufficient and also Security Deposit being insufficient, the balance or the total amount recoverable, as the case may be, shall be deducted from any other sum due to the vendor, under this, or any other Order/Agreement between the vendor and AIESL. Should this amount be insufficient to cover the said full amount recoverable, the vendor shall pay to AIESL the balance amount, if any, within 30 days of the demand by AIESL.

23. Payment Terms:

Payment will be made within 45 -60 days from the date of receipt of the materials/ Original invoice, whichever is later. Requests if any, for an earlier payment term, either advance payments or payment against delivery, will not be entertained under any circumstances.

24. Penalty Clause and Liquidated Damages:

- a) In case of delay in delivery, liquidated damages will be charged from the defaulting contractor at the rate of 0.5% (half percent) per week or part thereof of the value of delayed supplies(excluding the taxes and delivery charges), subject to a maximum of 10% (ten percent) of the value of the delayed supplies. In case of non-supply of tendered item(s) AIESL reserves the right to arrange their requirements from alternate source. In such a situation, difference in price shall be recovered from the tenderer's running bills/ Security Deposit. It must be noted that the limit of 10% will not be applicable in case of Risk Purchase.
- b) AIESL reserves the right to cancel the Purchase Order in the event of delayed deliveries, and to issue a fresh Purchase Order on any other source at the risk and cost of the tenderer who has been awarded the contract.
- c) Penalty for Substandard Quality: After the acceptance of delivery at our Stores, in case of any complaint received, at the time of usage of tendered item(s)or regarding poor quality of tendered item(s)then AIESL reserves the right to deduct the complete cost of the batch supplied and if the complaint continues to persist and if AIESL is convinced that there is no intention of remedial action at the suppliers' end, then receipts /acceptance of supplies will be stopped for with, PO will be cancelled and penalty action will be taken at the sole discretion of AIESL, including forfeiting of the Security Deposit.
- d) Rejection: If supplies are found to be defective or not conforming to the specifications/requirements, it may result in rejection of the entire supply without any liability on 'AI Engineering Services Ltd.', and a fresh supply will have to be made IMMEDIATELY, FREE OF COST in order to sustain the requirements of AIESL.





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25. Price Negotiation:

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

26. Validity of Rates:

- a) Quotations should be valid for a period of 30 days from the date of opening of Technical Bid (Pre-Qualification Bid) —Part A.
- b) The quoted rates which have been agreed and approved by AIESL should remain firm for the complete supplies during the contract period.
- c) The price offered/finalized should remain firm till completion of the delivery of the quantity as ordered. No request for increase in price shall be entertained during this period except on account of increase in statutory duties, taxes, etc., if imposed by the Govt. of India.
- d) The tenderers should commit to pass on the benefit to AIESL of reduction in statutory duties, taxes, etc, by the Government, during the period of validity of the Purchase Order.

27. **REJECTION OF BIDS:** Your Bid will be rejected on the following grounds:

- · Bid received after due date.
- Only "Financial Bid" received without the "Pre-Qualification Bid" (Technical Bid) and vice-versa.
- If the Pre-qualification (technical Bid) and/or the Financial Bid have been received by fax or email.
- If the Pre-qualification (Technical Bid) and/or the Financial Bid has been received unsigned.
- Bid not received in separate sealed/closed envelopes.
- Any deviation in submitting the Bid as prescribed or incomplete Bid or the Bid received in an Open condition.
- If the 'Financial Bid' is not as per the Format given at Annexure 'D'.
- If the samples of the tendered item of submitted by the tender along with the bid are not found suitable.
- Conditional "Pre-qualification Bid" (Technical Bid) is liable for rejection. Decision of AIESL in such case shall be final and binding.





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28. EVALUATIONCRITERIA:

A. Pre-qualification Bids (Technical Bid):

The Technical Bids (Pre-qualification Bids) would be first evaluated for compliance. Al Engineering Services Ltd reserves the right at its sole discretion to seek whatever information, documents etc. from the tenderer as it may consider necessary for the purpose of evaluation of the technical bids.

B. Financial Bids:

The Financial Bids of only those tenderers who qualify in the "Technical Bid / Pre-qualification Bid" and also comply with the other requirements as specified in the tender would be opened. The date and time of opening of the Financial Bids would be intimated in advance to the tenderers who have qualified in the "Technical Bid / Pre- qualification Bid" evaluation and their authorized representatives only would be permitted to participate in the opening of the Financial Bids.

The Financial Bids should be submitted strictly as per the format given at Annexure 'D' only. The detailed procedure/ method of quoting and criteria for evaluation of the Financial Bids has been explained in Annexure 'D' itself.

29. Evaluation of Bids/Queries from the bidders:

During the process of the evaluation of bids, no queries shall be entertained from the bidders with regard to the status of the evaluation.

30. Disqualified Bids:

- a) Financial bids of the "Technical Bid / Pre-qualification Bid" disqualified bidders would be returned to them after finalization of the contract under intimation and against acknowledgement from the bidders, in sealed condition itself.
- b) In case a bidder fails to collect the financial bid within the stipulated 30 days' time, the bid shall be shredded in "as is where is" condition after expiry of 30 days' time.

31. Extension of due date:

The Due date of tender may be extended at any time prior to the date of closing of the tender. Also closing date for submission of bids may be extended at any time including after the scheduled date of closing, at the sole discretion of AIESL.

32. Other Terms & Conditions:

Interpretation: In the event of any difference in the interpretation of any of the clauses of the Purchase Order/Agreement and/ or the tender documents, the clarification given by Dy. General Manager (E-PPMM), AIESL, Hyderabad, shall be final and binding.

33. Arbitration:

a) Any dispute arising between the parties in respect of the construction, interpretation, application, meaning, scope, operation or effect of the contract or the validity or breach thereof, shall first be settled by mutual consultation.





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- b) If the dispute remains unresolved after a period of 90 days from the date when the mutual consultation has started, then the unresolved dispute/difference shall be settled by arbitration in accordance with Arbitration and conciliation Act, 1996, and the award made in pursuance thereof shall be final and binding on the parties. The arbitral tribunal shall consist of a sole arbitrator to be mutually appointed by the parties.
- c) The place of Arbitration shall be Hyderabad, India.
- d) The cost of arbitration shall be borne by the parties as per directions of the presiding arbitrator.
- e) The venue of arbitration shall be Hyderabad and the arbitration proceedings shall be carried out in English.

34. Jurisdiction:

Any dispute whatsoever shall be subject to the jurisdiction of the courts of Hyderabad only.

35. Deviation:

Any deviation from our requirement or non-acceptance of any terms of the tender must be clearly spelt out and AIESL will decide on acceptance or rejection of any such deviation in the terms of the tender & decision of AI Engineering Services Ltd in such case will be final and binding.

36. Intention to Quote: The tenderers are requested to confirm their intention to quote / regret by email dgmppmm.hyd@aiesl.in/ bala.murali@aiesl.in (040 23477615)

In case of quotations forwarded by courier, the related dispatch details may be intimated (for the information of AIESL) by email. NO Quote will be accepted thru Mail

Dv. General Manager(E-PPMM)

उप. मह At Engineering Services Limited,

Dy. General Manager (E-PPC)

एआइईएसएल/AIESL, एमआरओ कॉम्पलेका/MRO Complex, आरजीआईए/RGIA,शम्साबाद/Shamshabad. दक्षे/SR, हैदराबाद/HYDERABAD-500 409

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AI ENGINEERING SERVICES LIMITED HYDERABAD

Annexure -B

Tender No.: HYD/E-PPMM/ENQ/066

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Sub: Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated) at AIESL, MRO Complex, Shamshabad.

Sl.No	Item	Parameters	Complied Yes/No
Trolley	mounted Portable Air Com	pressor (Diesel operated)	
1	Trolley mounted Portable Air Compressor (Diesel operated)	Working Pressure – 150 PSI HP – 7.5 HP Tank Capacity – 300 Litres Stage – 2 stage / Multi stage Start – Self Start Operated by – Diesel Engine with battery Qty - 01	

Mention Warranty Details

Availability of After Sales Support at Hyderabad.

Prospective and interested bidders / tenderers must note the following:

- a) Please quote your offer only for the specifications given as above. Alternate offer which do not adhere to the above specification will not be considered for evaluation.
- b) Tenderers cannot back-out after their commitment on the above technical specifications /parameters after opening of the bids. Therefore, any doubt or clarifications required MUST be cleared before submission of the Bids.





HYD/E-PPMM/ENQ/066 Eligibility Criteria:

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SI.No.	Eligibility Criteria
1	The "Tenderer" and/or "Party", as used in the tender document, shall mean the one who has signed the tender form and submitted the quotation in response to the tender. The Tenderer should be manufacturer/Distributor/Stockist/Dealer for supply of the subject tendered items. In the event the Bidder/Tenderer/Service Provider are bidding against this tender as a Distributor /Stockiest /Dealer for supply of the subject tendered items, they are required to submit the authorization certificate from manufacturer for the sale and supply of the items manufactured by them. The tenderer must submit the certificate as specified above three items
2	The "Tenderer" and/or "Party", as used in the tender document must confirm if they have supplied the tendered and offered items to any Airline/Public Limited Co./ Financial Institutions/Govt. Companies /Institutions, against Purchase Orders / Contracts for bulk quantities, issued from 1 st April 2020 onwards. The "Tenderer" and/or "Party", as used in the tender document, should attach copy of Purchase Orders / Contracts for Supply of tendered items issued from 1 st April 2020 onwards. Documentary proofs are to be provided in the form of copies of such PurchaseOrders/Contracts(withpricinginformationerased/blanked)alongwith proof of delivery like Delivery Challan, etc.
3	The Tenderer must have PAN / GSTIN Number at the time of application of tender. Self-attested copy of PAN/GSTIN number must be enclosed along with the Technical Bid. (The self-attested scanned copy of PAN / GSTIN should be attached.
4	The tenderer must submit self-attested copy of Income Tax Return of Financial Years 2018-2019 & 2019-2020 OR Latest and Self-attested Copy(s) of Profit & Loss statement showing the sales figures for the Financial Year 2017-2018 & 2018-2019 duly certified by Chartered Accountant along with the Technical Bid.
5	The tenderer should give a confirmation in the Technical Bid (Annexure-C) that they have quoted their rates for the tendered and offered items as per the specifications mentioned at part A, B and C of Annexure B
6	The tenderer should give a confirmation in the Technical Bid (Annexure-C) that they would be able to do supply the tendered and offered items as per the delivery schedule and also confirm compliance of the specifications as mentioned in Annexure B
7	The bidder agrees that AIESL reserves the right to inspect (at its cost) the facility of the tenderer in order to assess their infrastructure and capability to supply and deliver in accordance with the delivery schedule as indicated in this tender & the decision of AIESL in such case shall be final & binding.
8	Bidder Should be willing to arrange for Demo at AIESL within a short note

Important that must be noted by the bidders / tenderers as per below

A) The prospective bidders must note that all the above stated conditions are mandatory and that their response to all of the above must be "YES" and should also be duly supported by all requisite documentation and samples for all the type of items tendered for and the bids submitted for.





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B) Inspection Clause:

a) Inspection of Tenderer's facilities at the time of evaluation of the Technical bids: AIESL reserves the right to inspect at its cost and the production facility/ facilities of the tenderer in order to assess their infrastructure and capability to produce and deliver in accordance with the delivery schedule as indicated in this tender & the decision of AIESL in such case shall be final &binding.

b) Inspection of the facility of the tenderer who would be awarded the Purchase Order: AIESL further reserve the right to inspect the production facility of the vendor who would be awarded the PO, in order to confirm consistency of the quality of the item as produced for AIESL. Rejections, if any arising during such inspections would have to be destroyed by the vendor in the presence of AIESL officials carrying out the inspection.

Dy. General Manager(E-PPMM)

AI Engineering Services Limited

उप. महा प्रबंधक (इंजी-पीपीसी) Hyderabad

Dy. General Manager (E-PPC)

एआइईएसएल/AIESL, एमआरओं कॉम्पलेका/MRO Complex, आरजीआईर्ए/RGIA,शान्साबाद/Shamshabad. दक्षे/SR, हैदराबाद/HYDERABAD-500 409





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ANNEXURE - C

Tender No.: HYD/E-PPMM/ENQ/066

Dt. 14.02.2023

Sub: <u>Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated)</u> at AIESL, MRO Complex, Shamshabad.

Tenderers are to submit this form duly filled & signed and attached.

1	Name of Contract		Tender for Supply of <u>Trolley mounted</u> Portable Air Compressor (Diesel operated) at						
			AIESL, MRO Co	omplex, Shamshab	ad.				
2	Name of the Company/Establ	ishment							
3	Full Address of Registered Of								
4	Location of bidder / tenderer with detailed of their Manufa Unit /Fabrication Unit with A	along- icturing							
<u>5</u>	Name of Contact Person / Designation								
6	Telephone No/ Mobile No								
7	Email ID	- January							
8	Status of the Tenderer (Propi	rietor /							
9	Particulars of	Yes/No	If Yes, give following details						
~	Registration Issued in the name of the tenderer		Number	Date of issue	Valid upto				
	Registration details of the bidder in their own name for supply of tendered and offered items as per AIESL specifications.								
<u>10</u>	Whether proprietor/Partne no.503 dated 23.03.13, issu India	er belongs ued by Mi	s to SC/ST, refe nistry of MSM	erence notification E, Government of					





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B) **ELIGIBILITYCRITERIA**:

SI.No	Eligibility Criteria	Bidders Response Yes/No
1	The "Tenderer" and/or "Party", as used in the tender document, shall mean the one who has signed the tender form and submitted the quotation in response to the tender. The Tenderer should be manufacturer / Distributor / Stockist / Dealer for supply of the subject tendered items. In the event the Bidder/Tenderer/Service Provider are bidding against this tender as a Distributor /Stockist /Dealer for supply of the subject tendered items, they are required to submit the authorization certificate from manufacturer for the sale and supply of	YES / NO (Complete details as required to be provided by bidders)
	the items manufactured by them. The tenderer must submit the certificate as specified above three items	
2	The "Tenderer" and/or "Party", as used in the tender document must confirm if they have supplied the tendered and offered items to any Airline / Public Limited Co./ Financial Institutions/Govt. Companies /Institutions, against Purchase Orders / Contracts for bulk quantities, issued from 1 st April 2020 onwards. The "Tenderer" and/or "Party", as used in the tender document, should attach copy of Purchase Orders / Contracts for Supply of Air Compressor issued from 1 st April 2020 onwards. Documentary proofs are to be provided in the form of copies of such Purchase Orders / Contracts (with pricing information erased/ blanked) along with proof of delivery like Delivery Challan, etc.	Yes/No
3	The Tenderer must have PAN / GSTIN Number at the time of application of tender. Self-attested copy of PAN/GSTIN number must be enclosed along with the Technical Bid. (The self- attested scanned copy of PAN / GSTIN should be attached).	YES / NO
4	The tenderer must submit self-attested copy of Income Tax Return of Financial Years 2020- 2021 & 2021-2022 OR Latest and Self-attested Copy(s) of Profit & Loss statement showing the sales figures for the Financial Year 2020- 2021 & 2021-2022dulycertified by Chartered Accountant along with the Technical Bid	YES / NO
5	The tenderer should give a confirmation in the Technical Bid (Annexure-C) that they have quoted their rates for the tendered and offered items as per the specifications mentioned at part A, B and C of Annexure B	YES / NO
6	The tenderer should give a confirmation in the Technical Bid (Annexure-C) that they would be able to do supply the tendered and offered items as per the delivery schedule and also confirm Compliance of the specifications as mentioned in Annexure B.	YES / NO
7	Bidder Should be able to arrange Demo of <u>Trolley mounted Portable</u> <u>Air Compressor (Diesel operated)</u> within short period of notice.	YES / NO





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8	The bidder agrees that AIESL reserves the right to inspect (at its cost) the facility of the tenderer in order to assess their infrastructure and capability to supply and deliver in accordance with the delivery schedule as indicated in this tender & the decision of AIESL in such case shall be final & binding.	YES / NO
9	Any employee of AIESL / Subsidiaries of AIAHL or his / her spouse is related to your company in any capacity (If yes give details)	YES/NO

Important points that must be noted by the bidders / tenderers as per below:

- a) The prospective bidders must note that all the above stated conditions are mandatory and that their response to all of the above must be "YES" and should also be duly supported by all requisite documentation and samples for all the type of items tendered for and the bids submitted for.
- b) Any additional documents required to be enclosed must be duly enclosed in support of the technical bid submitted herewith.
- c) Enclose Technical Specifications / lateraling the product centers

We hereby confirm that we have submitted our bid in compliance with the tendered specifications at Annexure –B.

Date:	Signature:	
Place:	Name:	
Designation:		
Co.Name&Seal:		





Dt. 14.02.2023

ON BIDDERS LETTER HEAD

ANNEXURE- D

Tender No: HYD/E-PPMM/ENQ/066

Dt. 14.02.2023

Sub: <u>Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated)</u> at AIESL, MRO Complex, Shamshabad.

Tenderers are to submit this form duly completed & signed in a sealed/closed envelope Super scribed "Financial Bid-Part B"

FINANCIAL OFFER FOR SUPPLYING OF TENDERED ITEMS AS PER SPECIFICATIONS MENTIONED IN THE TENDER.

SI. No.	Product	Product Specifications	Qty	HSN Code	Net Rate /Each	GST %
1	Trolley mounted Portable Air Compressor (Diesel operated)	Working Pressure – 150 PSI HP – 7.5 HP Tank Capacity – 300 Litres Stage – 2 stage / Multi stage Start – Self Start Operated by – Diesel Engine with battery	01			

Net rate/ Each, In Words	
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Note: Provide quick start guide, user manual and calibration certificate

Rate Quoted should be inclusive of Delivery Charges.

Warranty: 1 Year Warranty of the equipment

Mandatorily provide **8 Digit HSN codes** for the above said products in your quotation/bid. The price bid of vendor who is meeting the above said specifications only will be considered.





Dt. 14.02.2023

A. METHOD OF ARRIVING L1 VENDOR TO BE NOTED BYBIDDERS:

- L1 tenderer will be decided based on the net landed rate to AIESL, all Costs/Taxes & Delivery and Offloading charges at AI Engineering Services Ltd premises at MRO Complex, Near Gate 03, RGI Airport, Shamshabad for Hyderabad requirements.
- ii. Un-conditional Discounts, if any offered, will also be duly taken into consideration while arriving at the lowest landed cost. However, conditional discounts, if any, will not be taken into consideration while arriving at the lowest landed cost of the item.
- iii. Micro &Small Enterprises (MSEs) Units will be given Benefits/Preference as detailed at Para 21 of Annexure A to the Tender Enquiry

B. Other points to be noted while submitting the Bid:

- i. AIESL will not accept inclusion of any additional costs, if requested for after opening of the tender.
- ii. Increase in Govt. Duties / Levies etc. if any, that may be applied by the Govt. of India, after the award of the contract, will be borne by AIESL, if requested for by the tenderer, subject to the tenderer providing documentary proof of the same.
- iii. In case of any decrease in Govt. Duties / Levies etc. by the Govt. of India after award of the contract, the benefit of the same should be extended to AIESL by the tenderer.
- iv. Submission of incorrect or incomplete information or with arithmetical errors in compilation of the data would be at the tenderer's sole risk, and the decision of AIESL in such cases would be final and binding.

C. CERTIFICATION: Certified that:

- There are no hidden costs to AIESL over and above that indicated above.
- In case the Purchase Order for the tendered item(s) is placed on us, we confirm that we
 will maintain the quoted rates firm till the completion of supplies. No burden of increase
 in the MRP of our product will be passed on to AI Engineering Services Ltd.
- We agree to hold the quoted prices firm for a variation in quantity by plus or minus 15 percent from the quantities as indicated in the tender.
- We agree to extend to Al Engineering Services Ltd the benefit of reduction in statutory duties, taxes, levies, etc., if notified by the Govt. of India, during the period of validity of the Purchase Order.
- We have carefully gone through and have understood the General Terms & Conditions,
 Product Details and Specifications Governing the tender and would abide by the same.
- The financial bid will be valid for 75 days from the date of opening of Technical Bid Part A.
- I hereby confirm that I am authorized to sign the tender document.
- All the Pages of Financial Bid and any overwriting and corrections are duly counter signed.

Date:	Signature:		
Place:	Name:		
		Designation:	
V O		Co. Name &Seal:	



Dt. 14.02.2023

ANNEXURE - E

Tender No.: HYD/E-PPMM/ENQ/066

Dt. 14.02.2023

Tender due date: 01.03.2023

FORMAT OF AUTHORIZATION LETTER FOR ATTENDING BID OPENING (ON COMPANY LETTER HEAD)

To Dy. General Manager (E-PPMM), AIESL, MRO Complex, Near Gate 03, RGI Airport, Shamshabad – 500108

Sub: Authorization for attending Bid opening

Sub: <u>Tender for Supply of Trolley mounted Portable Air Compressor (Diesel operated) at AIESL, MRO Complex, Shamshabad.</u>

Item: Trolley mounted Portable Air Compressor (Diesel operated)

Tender Opening Date: 01.03.2023

(Technical Bid) Opening Time 12 30hrs

The following persons(s) are hereby authorized to attend the bid opening for the tender mentioned above on our behalf.

Sr.No

Name

EMail ID

Contact No.

Signature

1.

2.

Authorized Signatory

Note:

- Permission for entry to the hall where bids are opened may be refused in case authorization letter as Prescribed above is not received.
- The authorized representatives, in their own interest, must reach the venue of bid opening well in time.
- 3. The authorized representative must carry a valid photo identity.





Dt. 14.02.2023

ANNEXURE-F

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Dt. 14.02.2023

Undertaking from Bidders

I/ We											firm that	1/						
we	do	not	ha	ave	any	relative,	who	is	an	En	nplo	yee	of	Al	Enginee	ring	Service	es
Lim	ited/	AIAH	IL	or	its	subsidiaries	s and	i k	s li	kely	to	ben	efit	us	during	the	Award	1
imp	leme	entati	on	of t	he co	ontract /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/AIAHL or its subsidiary will have the sole discretion to do so and such cases cannot be referred for arbitration.

SIGNATURE:

SEAL OF THE COMPANY:

