

Supply of Aviation Grade & Industrial Gases at AIESL, New Delhi.

TENDER DOC NO: AIESL/DEL/PPMM/24099

NAME & ADDRESS OF THE AGENCY/CONTRACTOR

M/s:

Add:

.....

State:

Country:

Phone:

Email:

Issued by:

AI Engg. Services Ltd. (AIESL)

New Delhi-110037

AIESL
AI ENGINEERING SERVICES LIMITED

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

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1. **Notice Inviting Tender (NIT):**

Table – I

S. No.	Brief Description of Goods/services	Estimated Tender Value	Earnest Money (INR)	Remarks
1	Supply of Aviation Grade & Industrial Gases at AIESL, New Delhi	11,600,000/-	₹ 200,000/-	1) EMD will be submitted in the form of DD or Bankers Cheque in favour of “AI ENGINEERING SERVICES LIMITED, payable at DELHI”, and proof of same should be submitted along with the Technical Bid(s). 2) If payment is made through online (Refer clause T1.13) then details of same should be submitted with technical Bid(s).

S/N	Criteria	Description
T1.1	Type of tender:	Two Bid(s) System with Technical Bid(s) (Part -I) & Price (Financial) Bid(s) (Part- II). Tender bidding process shall be executed online vide password protected files through email.
T1.2	Selection Criteria	Least cost selection L1 (Refer to PB Section 15.16)
T1.3	Date of issue of tender documents:	20/01/2025
T1.4	-Pre-Bid(s), -Site visit	Before closing date of the tender (14:00 hrs to 16:00 hrs, Mon-Fri)
T1.5	Pre-Bid(s) Conference & Site visit (Location)	D.G.M. (PPMM) AI Engineering Services Limited, Delhi, New Avionics Complex, IGI Airport, T2, Delhi, India- 110037 https://goo.gl/maps/GZsFZBi6mAQ8hj728 (Google Map location)
T1.6	Process to re-solve pre-Bid(s) queries.	Bidder(s) may send their pre-bid queries in writing to email: aieslpurchase.nr@aiesl.in on or before queries raised in writing shall be discussed during the pre-bid Meeting. Verbal or telecom queries will not be entertained prior to or during the pre-bid meeting.
T1.7	Contact Number	Phone no: 011-25653263 (Direct) /011-25667826
T1.8	Closing date and time for submission of Bid(s)	10/02/2025, 11:00 hrs
T1.9	Place of submission of Bid(s)	Online vide Password protected files in Email through a Two Stage Bidding process. Password to be shared after closing date & time of the bid submission. 1. Technical Bid - Part I 2. Price Bid- Part II The complete tender can be downloaded from AIESL website.
T1.10	Opening of Technical Bid(s) Section (Part- I)	10/02/2025, 11:30 hrs
T1.11	Opening of financial Bid(s)	To be notified technically qualified bidders by email.
T1.12	Officer to be contacted for clarifications/ help: For general queries related to tender document please contact:	E-mail: aieslpurchase.nr@aiesl.in Tele: 011-25667714
T1.13	Authority in whose favour all tender related Price (Financial) instruments (online payment through ECS, RTGS/NEFT) are to be made.	Beneficiary Name : AI Engineering Services Limited, Delhi Bank Name : STATE BANK OF INDIA Branch : 11 Sansad Marg, New Delhi- 110001 A/c No : 33029526378 IFSC Code : SBIN0000691 Payable at : New Delhi
T1.14	All Price (Financial) Instruments to be payable at:	AI Engineering Service Limited, Delhi
T1.15	Authorization for Site Visit	ANNEXURE- I

2. Abbreviation:

1.	AIESL	AI Engineering Services Limited, Delhi
2.	PBG	Performance Bank Guarantee
3.	EMD	Earnest Money Deposit
4.	LOA	Letter Of Award
5.	SD	Security Deposit
6.	PO	Purchase Order
7.	RFQ	Request For Quote
8.	NIT	Notice Inviting Tender
9.	MSME	Micro, Small and Medium Enterprises
10.	RTGS	Real Time Gross Settlement
11.	DGCA	Directorate General of Civil Aviation
12.	RC	Rate Contract
13.	NEFT	National Electronic Fund Transfer
14.	TB	Technical Bid
15.	PB	Price Bid
16.	INR	Indian Rupees
17.	GeM	Govt e-Marketplace
18.	BG	Bank Guarantee
19.	ECS	Electronic Clearing System
20.	TEC	Technical Eligibility Criteria
21.	GTC	General Terms & condition



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3. Disclaimer:

- 1) 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 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.
- 2) 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/Bid(s) (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 Bid(s).
- 3) 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.
- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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(s) without assigning any reason whatsoever at any time.
- 8) The bidder shall bear all its costs associated with or relating to the preparation & submission of its Bid(s) 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 Bid(s). 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(s), regardless of the conduct or outcome of the Bid(s) selection process as contained herein.

4. AIESL Introduction:

AI Engineering Services Ltd (AIESL) is a 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, AIESL is maintaining fleet of Air India comprising 76 Airbus 320 family aircraft (20 A319, 09 A320, 27 A320 NEO & 20 A321), 72 Boeing aircrafts (24 B737, 04 B747, 17 B777, 27 B787), and 18 ATR (18 ATR-72).

AIESL is also engaged for repair and maintenance of defense aircraft / DRDO / SESF. Our Facilities includes Hanger Facility, Line and Base Maintenance, Engine Overhaul, Avionics Accessories O/H shops and components O/H shops, Structural Repairs, Cabin and seat Repair Facility, Landing Gear, Engineering Support Service, and many Specialized services.

5. General Terms & Condition of Tender (GTC):

- 1) The Bid(s) shall be furnished under single stage-two-part bidding basis i.e., Technical-Bid(s) (Part- I) and Price (Financial) Bid(s) (Part- II), Submitted on Email copies as mentioned in NIT (Refer Clause T1.1).
- 2) AIESL reserves the right to itself to postpone and/ or extend the date of receipt or to withdraw the Bid(s) notice, without assigning any reason thereof, entirely at its discretion. In such an event, bidders shall not be entitled to any compensation, in any form whatsoever.
- 3) Bidders are advised to quote strictly as per terms and conditions of Tender and not to stipulate any deviation / exceptions.
- 4) Vague and ambiguous replies and replies such as "Refer covering letter, conditions of Bid(s) etc. shall be avoided. Such replies shall be deemed to be incomplete and may prevent the Bid(s) from being considered by the AIESL
- 5) The bidders in their own interest are advised to be very careful while mentioning their rates in price Bid(s) in electronic form.
- 6) The services covered by this Bid(s) Specification shall be executed strictly in accordance with the conditions specified in this Bid(s) document. If any of the aforesaid condition is not clear to the bidder, clarification may be sought from the AIESL before submission of Bid(s). Bidders are advised to accept all the conditions specified in the Bid(s) document, to facilitate early finalization of Bid(s). Separate set of commercial conditions (such as bidders' standard printed conditions) enclosed with the offer and any reference thereto may render the Bid(s) liable to summarily rejection.
- 7) The bidder shall submit rate analysis/bifurcation of quoted price if so desired by the AIESL.
- 8) Any addition, deletion or substitution in the Bid(s) document is not permitted. Failure to do so may render the Bid(s) liable for summarily rejection. The contract shall be for the whole services, based on the 'Bill of Quantity and Price' submitted by the bidder.
- 9) Bidders must submit the Bid(s) on email as mentioned in section 1, NIT (Refer Clause T1.1) i.e., Technical Bid(s) (Part- I) and Price (Financial) Bid(s) (Part- II). The complete tender can be downloaded from AIESL website.
- 10) Bid(s) received late, or Bid(s) that are incomplete or those, which are not in the prescribed format, are liable to be out rightly rejected.
- 11) Bid(s) should be neatly filled / typed, all pages duly numbered, duly signed and stamped on every page by an authorized signatory of the bidder. Unsigned Bid(s) will be rejected.
- 12) The agreement would be signed between AIESL, and the bidder selected for award of the contract. The bidders must confirm their willingness to sign such agreement containing the entire principal terms and conditions of this tender, along with annextures.
- 13) The bidders should bear all the costs associated with the preparation and submission of their Bid(s), including the costs incurred in presentations, demonstrations etc. for the purposes of evaluation of the Bid(s) by AIESL. AIESL will in no case be responsible or liable for such costs regardless of the conduct or outcome of the bidding process.
- 14) The Price Bid(s) (Part- II) must be complete in all respects and no representation whatsoever would be entertained by AIESL for inclusion of any other cost head / cost after the opening of the Bid(s). The prices quoted should remain firm / fixed for the entire term of the agreement. Withdrawal or unilateral modification of the Bid(s) shall constitute a breach of terms of the tender and the Bid(s) shall be liable for rejection therefore thereof. No representations from the unsuccessful bidders shall be entertained with respect to the evaluation of their Bid(s) by AIESL, whatsoever.
- 15) **Startup:** - If startup is established within 3 years as on the last date for submission of tender such Startup is exempted from meeting the Pre-qualification criteria of Prior Turnover and Prior Experience stipulated in the Tender Document.

16) Indemnity Clause:

- i) The Service Provider shall indemnify AIESL against all liability arising out of any claim, penalty, loss damages or costs actually paid, suffered, or incurred by AIESL pursuant to any injury or death to any person or by reasons of any damage to any property belonging to AIESL, caused by the service provider's personnel deployed for the Services. In case, any such amount arises is not deposited / paid to AIESL, the same shall be deducted from security deposits /bills / future payments due to the service provider, without prejudice to the other rights available to AIESL under any applicable law.
- ii) The successful bidder shall indemnify AIESL from all liability arising out of any claim /penalty /loss or damages, including costs (including counsel fees and reasonable legal cost) thereof, arising out of any breach or violation by the successful bidder of any provisions of any law, including but not limited to the intellectual property rights whether in India or any other country and labor laws governing the employees of the successful bidder.

17) Confidentiality:

The bidder/successful bidder shall not disclose the confidential information to any other third party without the prior written consent of AIESL unless such disclosure is (I) required by law, decree, order or directive of a competent judicial/administrative/legislative authority (II) such confidential information is or becomes generally available to the public through no breach of such bidder/Successful Bidder (III) was in the Bidder / Successful Bidder's possession prior to the time of receipt of it by such Bidder/Successful Bidder (IV) Is developed independently by the Bidder/Successful Bidder or (V) Rightfully obtained by third party without breach of this clause.

18) Clarification of Bidding Documents:

Clarifications will be given through email only. (Refer clause-T1.12 of this NIT).

19) Modification of Bid(s):

The Bidder(s) can modify or withdraw their Bid(s) after the Bid(s) submission but prior to the due Date/Time for submission of the Bid(s). Last modification by the Bidder shall be final.

- i) No Bid(s) shall be modified after the due Date/Time for submission of Bid(s).
- ii) No Bidder shall be allowed to modify/withdraw its Bid(s) during the period after the due Date/Time for submission of Bid(s) and prior to the expiration of the period of Bid(s) validity. Withdrawal/modification of Bid(s), during the time-period mentioned above, shall result in the forfeiture of the EMD submitted by the Bidder.

20) Bid Submission:

Both Bid(s) will be submitted separately through email only with password protected. The complete tender can be downloaded from AIESL website.

PART-I	This shall be named "Technical Bid(s)". REFER Annexure A – "Technical Bid(s)"
PART-II	It shall be named "Price (Financial) Bid(s)" and shall comprise of Bill of Quantity and Price. REFER Annexure C – "Price (Financial) Bid(s)"

21) Penalty Clause:

- i) Prompt, Punctual, Efficient, Safe, Courteous and Quality Service is the Essence of the 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 delay in starting the services within a week time as mentioned in Technical Bid(s) (Part- I) Form point no. 11
- ii) The successful bidder shall start the services within a week time after award of LOA and supply should be compliance as per the standard specified in the tender document. He shall be also responsible for replacement of gas cylinders on free of cost basis for any leakage, transport damage, valve damage, protecting cap damage/protecting cap not fitted in the gas cylinders.

22) Exit Clause/Termination of The Contract:

In case of unsatisfactory performance or breach of any of the clause of the contract, AIESL would issue a notice of 30 days to service provider to rectify the breach and improve the performance failing which AIESL shall be at liberty to terminate the agreement by providing 30 days written notice to service provider. Service provider shall not have any right to dispute or question the judgment of AIESL of unsatisfactory performance

- i) Notwithstanding the above, AIESL shall also be at liberty to terminate the agreement for any reason including change in the requirement / circumstances, etc. by providing the service provider 90 days written notice.
- ii) Service provider shall have a right to terminate this agreement by giving a 90 days advance notice to AIESL, of its reasons for termination. In such an event, service provider shall have no right to claim compensation / damages etc. from AIESL on account of early termination. During this period of three months, AIESL and service provider may initiate discussions for purpose of resolution of the said reasons. In the event a resolution is achieved by AIESL and service provider, the contract shall not be terminated and service provider shall provide the services, in the same manner, as it was providing prior to such notice of termination. For the avoidance of any doubt, it is hereby clarified, that service provider during the aforesaid notice period shall continue to provide the services, till the termination, in the same manner, as it was providing prior to such notice of termination.
- iii) Service provider opting for termination as per clause above will not be eligible to participate in the immediate next tender or two years whichever is earlier.

23) Rejection of Bid(s):

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

- i) If the Bid(s) have been received after due date and time of closing of the tender.
- ii) If the Bid(s) have been received by fax or email without password protected.
- iii) If the Bid(s) have been received unsigned.
- iv) If Bid(s) received without EMD or lesser amount of EMD or received in different mode, will be rejected.
- v) If the price Bid(s) have been enclosed in technical Bid.
- vi) The Bidder should ensure that: -
 - The Bid(s) document should be neatly typed and signed/approved on numbered pages.
 - 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).

24) Arbitration:

Any dispute arising between the parties in respect of the Supply of aviation grade & industrial gases, 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.

25) 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:

- i) "Corrupt 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.
- ii) "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(s) submission) designed to establish Bid(s) prices at artificial non-competitive levels and to deprive AIESL of the benefits of free and open competition.
- iii) EMD or Security deposit shall be forfeited in addition to the above-mentioned remedies by AIESL.

26) Black Listing Conditions:

The party shall be black listed from participating in any AIESL tenders for next three years in case it adopts fraudulent practices as cited above in clause (25) and against errant bidders as specified in clause. Further, withdraws after award of the purchase order / Letter of Award (LOA) and fails to commence the services within a week from the date of award of LOA and perform the contractual obligations.

27) Interpretation Of Ambiguity:

If the contractor needs any clarification related to the scope of the "Agreement," and other conditions of contract, the contractor is at liberty to get them clarified before submitting the Bid(s) through email or during the pre-bid meeting. For site visit (Refer clause-T1.12 of this NIT).

28) 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.

29) Jurisdiction:

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



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6. Work Scope:

- 1) Supply of Aviation Grade & Industrial Gases at AIESL NR, work scope / task details are given below.
 - i) The prospective supplier will deliver the Aviation Grade Gases & Industrial Gases to AIESL NR premises warehouse.
 - ii) Supplier will ensure that all the safety regulations are followed in the handling of aviation grade & industrial gases.
 - iii) The carrier agency will obtain/assist in obtaining Special Licenses, if required, from regulatory authorities of India in handling and transfer of gases cylinder from one place to another places.
- 2) Detailed description of the required aviation-grade gases, including types, quantities, and specifications (e.g., purity levels, cylinder pressure) etc. to conform as mentioned in the table below.

**REQUIREMENTS AND TECHNICAL SPECIFICATIONS
(TABLE-A)**

S. No.	Type of Gases	Required Number of Cyl. (Two Year)	Specification & Purity as per Standard
1	Nitrogen Gas 7 Cu.M, (2000 PSI)	7204	MIL-PRF-27401F-2 (Purity 99.90%)
2	Nitrogen Gas 10 Cu.M, (3000 PSI)	3120	MIL-PRF-27401F-2 (Purity 99.90%)
3	Breathing Oxygen Gas 16 Cu.M, (3600 PSI)	1224	MIL-PRE-27210J/H (Purity 99.60%)
4	Industrial Oxygen Gas 7 Cu.M, (2000 PSI)	72	IS-309 (Purity 99.90%)
5	D.A. Gas (Acetylene Gas) 227.57 PSI (16kg/cm2)	48	IS-308 (Purity 99.95%)
6	Zero Air Gas 7 Cu.M, (2000 PSI)	6	IS-524 (Purity 99.60%)
7	Argon Gas 7 Cu.M (2000 PSI)	6	IS-5760 (Purity 99.90%)

Note: - The quantity indicated per year in the table above may increase or decrease as per AIESL requirement.

- 3) **AIESL owned Cylinders Services:** - AIESL has its owned gas cylinder of dry Nitrogen 10 Cu.M, (3000 PSI) and breathing oxygen cylinder 16 Cu M (3600 PSI) will require maintenance/HST including spares as per table below table "B" & "C".

**AIESL owned Cylinders Service: -
(TABLE-B)**

S. No.	Services
1	Drilling out of Broken Spindle
2	Drilling out of Broken Valve
3	Internal Cleaning & Drying
4	Hydraulic Testing
5	Internal Examination
6	Conversion of Cylinder
7	Painting of Cylinder

**AIESL owned Cylinders Spares: -
(TABLE-C)**

S. No.	Spares
1	Safety Guard/Cap of cylinder
2	Gland nut
3	Valve Complete
4	Spindle Steel
5	PTFE Washer

4) Location of Gas Cylinders Pickup and Delivery:

The supplier will be intimated through E-mail & Telecon for the arising of the cylinders for preloading as per the customer requirement of the gases cylinder. The vendor will confirm delivery schedule through E-mail & Telecon. The delivery destination is as per the address given below.

- i) For NB delivery address: -
 - **A320 NAC Complex, Land mark -Near New Custom House, T-2 Road, AIESL New Delhi 110037.**
- ii) For WB delivery address: -
 - **AI Engineering Services Limited, EMF Building, T-2, IGI Airport, New Delhi-110037 (Landmark- near Shahabad Mohammadpur Railway Crossing).**
- iii) The refilled cylinder delivery is ensured by the supplier within 24 hours of requirement placed with supplier through email/call. The empty cylinder will be collected by supplier at the location mentioned above. The driver must carry AIESL memo or gate pass for collection of empty cylinders and movement through AIESL gate.

5) Documents:

Upon delivery of the Goods to the transporters/ carriers, the Supplier shall notify the Purchaser and Telecon/E-mail the following documents and information to the Purchaser:

- i) Delivery Challan
- ii) Tax Invoice
- iii) HST certificate
- iv) Purity Certificate
- v) Quality Certificate

The above original documents shall be received by the Purchaser upon arrival of the Goods and, if not received, the Supplier must provide same day or next day by email.

6) Standards:

The services supplied under this Agreement shall conform to the standards mentioned in the section-6.2 of the work scope, such standards shall be in conformance with the latest standard issued by the concern agency.

7) Quality assurance and control measures expected from the supplier.

The Bidder shall prepare a detailed quality assurance plan for the execution of Contract for the various supplies for approval of AIESL. The Bidder shall establish document and maintain an effective quality assurance system outlined in recognized codes. The Purchaser, while agreeing to a quality assurance plan shall mark the stages for witness of tests, review at any or all stages of service at shop/site as deemed necessary for quality assurance.

SQA (Supplier Quality Assurance) serves as a crucial checkpoint that intercepts potential issues before they burgeon into costly mistakes or consumer hazards. It requires maintaining vigilant measures against product defects while promoting consistent standard adherence within the supply chain. Therefore, it is important to have the required quality assurance and control measures in place from the supplier.

- i) The Supplier shall prepare a detailed quality assurance plan for the execution of contract for various facilities, which will be mutually discussed and agreed to.
- ii) The Supplier shall establish document and maintain an effective quality assurance system outlined in recognized codes.
- iii) The purchaser, while agreeing to a quality assurance plan shall mark the stages where they would like to witness the tests; review any or all stages of service at shop as deemed necessary for quality assurance.
- iv) No amendment in the specification will be entertained after placement of order.

7. Instructions To Bidder (ITB):

The Bidders should submit their Bid(s) through email.

- 1) Tender document must be duly approved (Every page must be signed & stamped).
- 2) The rate along with the complete details of applicable taxes and any other charges to be submitted in the price Bid(s). The rates should be written in figures as well as words. In case there is mismatch in rates quoted in figures and words, the amount in words shall prevail.

8. Commercial Terms & Conditions (CTC):

- 1) AIESL shall make payment by an account payee cheque/ Electronic Transfer of funds within 60 days of delivery & installation of material and on submission of bills duly certified by the officer authorized by user department.
- 2) Deduction of Govt. taxes at source shall be done by AIESL as per Govt. rules applicable from time to time.
- 3) In case AIESL is not able to claim GST credit input on account of any fault, omission or noncompliance by the Service Provider, the Service Provider 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 (In spite of the corrective actions taken by the vendor), then the AIESL shall reserve the right to permanently withhold payment to the extent of GST.

4) Earnest Money Deposit (EMD):

Non-Compliance on EMD terms will lead to disqualification.

- i) An Earnest Money Deposit of Rs.200,000/- (Two lakh only) must be submitted by means as mentioned at (Refer Clause T1.13) in favour of AI ENGINEERING SERVICES LIMITED, payable at DELHI, and should be submitted along with the Technical Bid(s) (Part- I).
- ii) EMD will not carry any interest.
- iii) EMD in respect of successful bidder will be adjusted against Security Deposit (SD).
- iv) If above, Bid(s) 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 services within a week time, EMD shall be forfeited.
- vi) In case of unsuccessful bidders, EMD shall be refunded without interest, within 30 days after the award of the contract.

5) Performance Bank Guarantee (PBG) / Security Deposit:

- i) The bidder who qualifies for award of LOA will have to deposit with AIESL, 5% of the total order value, within two weeks from date of issue of Purchase order (PO) / LOA. The security deposit is to be paid by online payment mode only and acknowledgement receipt is to be uploaded. The expenses incurred towards submission of Security Deposit / Bank Guarantee will have to be borne by the bidder and no interest will be payable on submission of SD in the form of online payment as mentioned at (Refer Clause T1.13) of NIT
- ii) The SD / PBG will be refunded / returned after the successful completion of services against the LOA after adjusting for penalties, if any, that may be imposed under the terms of the LOA.

6) Exemptions / Preference to MSME Units:

- i) As per Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 issued vide Gazette Notification No. 503 dated 23.03.12 by Ministry of Micro, Small and Medium Enterprise of Govt. of India., MSEs must be registered with any of the following 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 (NSPC)
 - Directorate of Handicraft and Handloom
 - Any other body specified by Ministry of MSME. (Udyog Aadhaar)

- ii) MSEs participating in the tender must submit the certificate of registration with any one of the above agencies indicating the details of the tendered item along with their Bid(s).
- iii) The MSEs registered with District Industries Centers must submit the Acknowledgement of Entrepreneur Memorandum (EM) Part-II along with their Bid(s). The MSEs registered with National Small Industries Corporation (NSIC) must submit the valid NSIC registration certificate along with their Bid(s).
- iv) The Micro and Small Enterprises not registered for the trade/item for which this tender is relevant, would not be eligible for exemption / preference.
- v) 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.
- vi) The MSEs, who have applied for registration or renewal of registration with any of the above agencies/bodies but have not obtained the valid certificate as on close date of the tender, are not eligible for exemption / preference.
- vii) Exemption from submission of EMD – The MSEs registered with above mentioned agencies/bodies are exempted from payment of EMD provided MSEs is registered for trade/manufacture/services rendered for the item relevant to the tender.
- viii) The Successful Bidder (MSME/Non MSME) will be required to submit the Security Deposit as applicable on the Contract value.
- ix) Policy is meant for procurement of only goods produced and services rendered by MSEs. However, traders/ distributors/ sole agent/ Works Contract are excluded from the purview of Public Procurement Policy for MSEs Order, 2012.
Note: Above policy of extending benefits is meant for procurement of only goods produced and services rendered by MSEs.

7) Payment Terms (Non-Acceptance by The Bidder on Payment Terms will Lead to Disqualification):

- i) Payment shall be released within 60 days of submission of invoice to the user department. No advance payments request is accepted.
Mode of Payment: Payment will be made through ECS mode. Kindly provide the following information along with cancelled cheque.
- ii) Tax invoice must include transportation charges.

Name of the Bank	
Account Name	
Branch Name	
Account Number	
Cancelled Cheque No. (To be enclosed)
Bank Code/MICR No.	
IFSC Code	

8) Price Negotiation:

As it is not the general norm for AIESL to carry out price negotiations. 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(s) in response to the tender. The contract will be placed with the L1 after Such adjustment of the prices quoted.

9) Validity of Prices:

Quotations should be valid for a period of 120 days from the opening of Technical Bid(s) (Part- I).

9. Special Terms & Condition (STC):**1) Loading, Unloading and Transport of Cylinders: -**

Cylinders filled with any compressed gas shall be transported duly complying with the provisions laid down in Schedule VI of Gas Cylinders Rules, 2004 and Explosives Act, 1884 (4 of 1884) and observing the relevant provisions of other statutes as applicable.

2) Replacement of Rejected Gas Cylinder(s):

The rejected item due to the deviation from the desired quantity or quality should be replaced within 5 days from the date of issue of Rejection Notice. If rejected item is not replaced within the said period, AIESL has the right to cancel the contract for the item. Rejected supply should be taken back and be replaced by the supplier within the specific period as instructed by the Controlling Department of AIESL Delhi on free of cost. In case of failure to do so, Director, AIESL Delhi reserves the right to dispose of the rejected supply if not lifted from this from the A320 Complex of AIESL Delhi by the Supplier Agency/Contractor within the stipulated period and against the same no payment shall be made to the Supplier Agency/Contractor.

3) Re-Testing of Cylinder:

A cylinder for which prescribed periodical re-test has become due shall not be charged and transported until such re-test has been properly made.

4) Packaging and Handling Specifications for the Gases:

The contents are under pressure and are sometimes hazardous materials, handling bottled gases is regulated. Regulations may include chaining bottles to prevent falling and damaging the valve, proper ventilation to prevent injury or death in case of leaks and signage to indicate the potential hazards. If a compressed gas cylinder tips over, causing the valve block to be sheared off, the rapid release of high-pressure gas may cause the cylinder to be violently accelerated, potentially causing property damage, injury, or death. To prevent this, cylinders are normally secured to a fixed object or transport cart with a strap or chain. They can also be stored in a safety cabinet.

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination, as indicated in the Agreement. The packing shall be sufficient to withstand, without limitation, rough handling during transit and tropical humid conditions as exposure to extreme temperatures, salinity and precipitation during transit, and open storage. Further the size and weights of the packing cases shall take into consideration, where appropriate, the remoteness of the Goods' destination and the absence of heavy handling facilities at all points in transit.

- i) Packing shall be capable of withstanding rough for a minimum period of 2 to 3 months and shall be commensurate with the best commercial export practice in case of road freight.
- ii) All delicate surface on equipment materials shall be carefully protected and painted with protective paint compound and wrapped to prevent rusting and damage.
- iii) All protrusions shall be suitably protected.

5) Identification Colours:

- i) Every person filling any cylinder with any compressed gas shall, before it is stored or dispatched, see that the cylinder is painted with appropriate identification colours specified in IS 4379 for industrial cylinders.
- ii) No person shall in any way interfere with or change the colour painted on a gas cylinder: - Provided that nothing in this sub-rule shall be deemed to prohibit the re-painting of a cylinder with the identification colour painted on it when it is required for the maintenance of the cylinder or when a cylinder is converted from one gas service to another gas service in accordance with these rules.

6) Labelling of Cylinders:

Every cylinder shall be labelled with the name of the gas, cylinder number and next HST due date.

7) Marking on Cylinders:**i) Marking generally:**

- Every gas cylinder shall be clearly and permanently marked in accordance with following conditions by stamping, engraving or similar processes:
 - On the shoulder of the cylinder which shall be reinforced by forging or other means, or
 - On such a part which is inseparably bound with the cylinder and which is not or only negligibly affected by the stresses due to the gas pressure within it.
- The name plate shall not be affixed to the cylinder by soldering if there is a risk of corrosion or embrittlement.
- In conjunction with the original marking, space shall be provided for stamping the test date obtained at the periodic inspection.
- Markings shall be so carried out and the letters and numerals used shall be of such shape and size that the marking is clear and easily readable and does not give place for misreading.

ii) Marking on permanent and liquefiable gas cylinders:

- Every cylinder shall be marked with the following markings, namely: -
 - Manufacturer's, owner's and inspector's marking and rotation number (these markings shall be registered with the Chief Controller);
 - specification to which the cylinder has been made;
 - a symbol to indicate the nature of heat treatment given to the cylinder during manufacture or after repairs;
 - The date of the last hydrostatic test or hydrostatic stretch test with the code mark of recognised testing station where the test was carried out and the code mark shall be registered with the Chief Controller. In the case of liquefied petroleum gas cylinders, the quarter and the year of test shall be given as an additional marking in a neck or on a shoulder plate;
 - working pressure and test pressure;
 - tare weight- Explanation - In the case of liquefiable gas cylinders, tare weight shall include the weight of valve fitted to the cylinder.
 - Water capacity.

All the markings, except the manufacture's markings, which may be on the base, shall be stamped on the neck end of the cylinder. However, seamless cylinders having no foot ring or skirt shall be stamped with the manufacturer's marking on the neck end of the cylinder.

8) Any additional services or support required from the supplier.

- i) If AIESL's cylinders are given for refilling same shall be returned in filled condition at the earliest. In such condition cylinders shall not be exchanged/replaced with any other cylinders. However, Bidders are liable to done mandatory periodical test / replacement of accessories in the above cylinder as per the rates quoted in the tender during the contract time and documents should be submitted on case-by-case basis.
- ii) In case of unavailability of AIESL cylinder, the supplier must supply the gases in their own cylinders the same empty cylinders will be returned by the AIESL only after its complete usage. Supplied cylinders shall make necessary arrangements to take back their empty cylinders from the AIESL store without any additional cost.
- iii) Delivery should be with next day from the date of issue of Purchase/Supply order. Non-availability of the stock should be informed in e-mail/telecom immediately. Defective items or items not as per the tender notice, if any supplied must be taken back and be replaced with no additional cost.
- iv) The record for Supply and Refilling shall be maintained strictly from the both party's ends (i.e. Supplier & Purchaser) through the Indent Note/Supply Instruction and all entries should also be maintained in the respective Controlling Department Registers, so that the during cross examination of the Supplier Agency's Payment Claim, which is duly approved and forwarded for payment by the Controlling Department Authority, the records shall be provided to the Stores/Accounts/Finance Department with all the required relevant details.

10. Technical Bid(s) Form (Part- I):**Annexure - A**

Name of the Bidder			
Complete Address of the Bidder			
Telephone No. / Mobile No. / email ID			
Name, Mobile number of Contact Person			
1	Details of the Bidder(s)		
1)	Whether Bidder is a Proprietorship/Partnership Firm, LLP Etc./Company registered in India under the Indian Companies ACT 1956 OR Indian Companies Act 2013	Yes / No	
2)	Details of Registration of Bidder. Self-attested copy of Registration Certificate to be enclosed. (If Applicable)	-----	
2	Whether EMD of Rs. 200,000/- (two lakhs only) being submitted (MSME / UTR no.) (Refer Clause for AIESL bank details. T1.13)	Yes/No	
3	Experience details The bidder must have experience in Supply of Aviation Grade & Industrial Gases of similar nature during the last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:- (i) One similar completed work costing not less than the amount equal to 80% cost of the tender value or (ii) Two similar completed work costing not less than the amount equal to 50% of the tender value or (iii) Three similar completed work costing not less than the amount equal to 40% of the tender value (Must) .	Yes / No.	Details
4	The bidder must have an average annual turnover of 35 Lakh Rupees in FY 2020-21, FY 2021-22, and FY 2022-23. The bidder Shall Submit The following documents in Support of Average annual turnover (i) In case The bidder is required to get his accounts audited as per law, Self-Attested copy of the Audited Balance Sheet and Profit & Loss account For FY 2020-21, FY 2021-22 & FY 2022-23. (ii) In case the bidder is not required to get his accounts audited as per law, A Certificate from A Chartered Accountant Certifying Its Turnover for FY 2020-21, FY 2021-22, and FY 2022-23.	Yes / No	
5	Whether the bidder is having a working office in Delhi / NCR at the time of submission of the Tender?	Yes / No	
6	Whether having GST registration? Self-attested copy to be enclosed? (Must)	Yes / No	
7	Whether having PAN. Self-attested copy to be enclosed. (Must) .	Yes / No	PAN:
9	Whether self-attested copy(s) of Income Tax Returns for last three financial years viz. FY 2020-21, FY 2021-22 and FY 2022-23 Enclosed? (Must)	Yes / No	
10	Whether payment terms of 60 days credit accepted? (Must)	Yes / No	

11	Whether start of services within a week from the date of accepting LOA, is accepted?	Yes / No	
12	Has your Company/Firm/Proprietorship firm, LLP etc. ever been Black-Listed by AIESL / AIAHL / any agency of the Airport or elsewhere? If yes, please give details.	Yes / No	
13.	The compliance documents for technical specification related to Aviation Grade & Industrial Gases supply as per section-6.2, of the work scope. If yes, please give details and enclose compliance documents. (Must)	Yes / No	
14.	Self-attested Certificates mentioned in checklist (Annexure-B) 11.4		
15.	Declarations:		
1)	It is confirmed that we have the capability & capacity to provide the services as per terms of the Tender. Yes/No (.....)		
2)	It is confirmed that there is no hidden cost to AIESL except for the cost as per rates quoted in the Price (Financial) Bid(s) (Part- II) Form. Yes/No (.....)		
3)	It is confirmed that we have carefully gone through, understood, and hereby agree to abide by all the Terms & Conditions, Scope of work and Specifications governing the Tender. Yes/No (.....)		
4)	It is also confirmed that the quoted rates are valid for 120 days from the date of opening of the Technical - Bid(s). Yes/No (.....)		
5)	It is also confirmed that the information given in the Tender and documents attached are true and correct to the best of my knowledge and belief and nothing material is concealed. Yes/No (.....)		
6)	It is also confirmed that I am authorized to sign the Tender documents. Yes/No (.....)		
7)	All the required document are submitted in English language. Yes/No (.....)		
8)	Supporting documents/certificate related to Bid(s) should be properly numbered, labeled, countersigned, and attached with tender document. Yes/No (.....)		
9)	Non-compliance to TEC or TB or column left blank will lead to disqualification. Yes/No (.....)		
10)	Enclose all soft copies as mentioned in Technical Bid(s) (Part- I), kindly do not enclose link for accessing the soft copies of documents. Yes/No (.....)		

Signature of Authorized Signatory:

Name & Designation:

Company/Firm/Proprietorship firm (Name & Seal):

Date:

Place:

11. Check List:

Following Documents have been attached with Technical Bid(s) (Part- I)

Annexure - B

Self-Attested copies of: -		
1.	Certificate of Incorporation (If applicable) *	
2.	PAN No. (Mandatory)*	
3.	GST Registration (Mandatory)*	
4.	Certificates	
1)	Compliance Document to confirm Technical Specification mentioned in table in section 6.2 of the work scope.	
2)	ISO Certificate	
3)	DGAQA-AFQMS Certificate	
4)	Pollution Certificate	
5)	PESO Certificate	
6)	QMS (Quality Management System)	
7)	Fire Safety Certificate	
8)	Bank details to be provided as per section 8.vii special terms & condition (STC)	
5.	IT Returns for the Price (Financial) year 2020-21, 2021-22 & 2022-23 (Mandatory)*	
6.	Copy of audited Balance Sheet, P&L and turnover certified by CA as per point number 4 of Technical Bid(s) (Part- I)	
7.	Shop & Establishment Certificate/ Lease Deed as applicable for office premises.	
8.	MSME Certificate (self-attested), if registered	
9.	Receipt of EMD (UTR no.)	
10.	Copies of completion certificates in respect of proof of experience (order copy self-attested)	
11.	Tender document duly signed, stamped, and completed in all aspects (pages) (Mandatory)*	
12.	TB (Technical bid) along with annexure A, B, D, E, F, H, I, J filled up and signed, stamped to be submitted.	
13.	PB (Price bid) annexure C along with annexure k filled signed and stamped to be submitted separately .	

Place:

Signature of Bidder.....

Date:

Name

Designation

Seal/Stamp

12. Technical Bid(s) (Part- I) Evaluation (TBE):

- 1) Part-I i.e., Technical Bid(s) (Part- I) shall be evaluated for establishing eligibility of the bidder as well as techno-commercially responsiveness as per Bid(s) conditions, and a list will be drawn up of the responsive Bid(s) whose Price (Financial) Bid(s) (Part- II) are eligible for consideration.
- 2) During the detailed evaluation of “Technical Bid(s) (Part- I)”, AIESL will determine whether each Bid(s):
 - i) Meets the eligibility criteria defined in Section 13.
 - ii) Has been properly signed.
 - iii) Is substantially responsive to the requirements of the bidding documents. During the detailed evaluation of the “Price (Financial) Bid(s) (Part- II)”, the responsiveness of the Bid(s) will be further determined as per remaining Bid(s) conditions, i.e., Bill of Quantity and Price, Technical Specifications, if any.
- 3) During Technical qualification / Commercial Bid(s) evaluation, AIESL may, at its discretion, ask any bidder for a clarification of its Bid(s). The request for clarification and response shall be in writing or e-mail, however, no change in the price or substance of the Bid(s) shall be sought, offered, or permitted. Reply shall be submitted by Bidder within a stated reasonable period. If bidder does not provide clarifications of the information requested by the date and time set in AIESL’s request for clarification, its Bid(s) may be rejected.
- 4) AIESL will award the contract to the bidder who has offered the lowest evaluated Bid(s) price criteria, provided that such bidder has been determined to be (a) eligible in accordance with the provisions of section 10 Bid(s) evaluation and eligibility criteria;
- 5) AIESL reserves the right to accept or reject any Bid(s), and to cancel the bidding process and reject all Bid(s), at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders.
- 6) The bidder whose Bid(s) has been accepted will be notified of the award by AIESL prior to expiration of the Bid(s) validity period through the “Letter of Acceptance/ Letter of Award” which will state the sum that AIESL will pay to the contractor in consideration of the execution, completion by the contractor as prescribed by the contract.
- 7) Award criteria & AIESL’s right to accept/ reject any or all Bid(s) the notification of award will constitute the formation of the contract until the formal agreement is signed. The successful bidder shall execute contract with AIESL on non-judicial paper of appropriate value as per stamp act in the format appended within 30 days from the date of issue of Letter of Acceptance/ Letter of Award.
- 8) The Technical Bid(s) (Part- I) would be first evaluated for compliance. AIESL 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 Bid(s).
- 9) In the event the bidder fails to provide any information or documents sought by AIESL, the Bid(s) of the said bidder shall be rejected by AIESL. No correspondence in this regard will be entertained.
- 10) The bidders must meet all the mandatory technical qualification criteria as listed in section 10 of this tender. Should a bidder fail to comply with one or more of the mandatory criteria, his Bid(s) will not be evaluated any further.
- 11) AIESL would evaluate the responses based on the detailed information as provided. The decision of AIESL in this regard shall be final.
- 12) The bidders who qualify as per the Technical Bid(s) (Part- I) evaluation as mentioned in section 10 and other requirements of the tender would be considered for next stage of Price (Financial) Bid(s) (Part- II) evaluation tender process.

13. Technical Eligibility Criteria (TEC):

- 1) The Bidder can be a Proprietorship, Partnership Firm, LLP etc. or a Company registered in India under the Indian Companies Act 1956/2013.
- 2) The Bidder is required to submit as EMD of Rs. 200,000/- (two lakhs) by online payment mode, receipt of the payment should be attached along with Technical Bid(s) (Part- I) through email password protected. The MSEs bidder registered under **Udyam Registration** are exempted from payment of Earnest Money Deposit (EMD) provided MSEs is registered for trade/manufacture/services rendered for the item relevant to the tender.
- 3) The bidder must have experience in Supply of Aviation Grade & Industrial Gases of similar nature during the last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:- (i) One similar completed work costing not less than the amount equal to 80% cost of the tender value or (ii) Two similar completed work costing not less than the amount equal to 50% of the tender value or (iii) Three similar completed work costing not less than the amount equal to 40% of the tender value.
- 4) The bidder must have PAN Number and GST Number at the time of application of tender. Self-attested copy of PAN Number & GST Number must be enclosed along with Technical Bid(s) (Part- I).
- 5) The Bidder Must Submit Self Attested copy of Income Tax return for the Price (Financial) year 2020-21, 2021-22 & 2022-23 along with Technical Bid(s) (Part- I).
- 6) The bidder must have an average annual turnover of **35 Lakh Rupees** in FY 2020-21, FY 2021-22, and FY 2022-23. The bidder Shall Submit The following documents in Support of Average annual turnover (I) In case The bidder is required to get his accounts audited as per law, Self-Attested copy of the Audited Balance Sheet and Profit & Loss account For FY 2020-21, FY 2021-22 & FY 2022-23. (II) In case the bidder is not required to get his accounts audited as per law, A Certificate from A Chartered Accountant Certifying Its Turnover for FY 2020-21, FY 2021-22 & FY 2022-23.
- 7) The bidder should not have been blacklisted/ debarred by any Government Departments, Agencies or Public Sector Undertakings in India as on the date of submission of the tender.
- 8) **Point of Contact/Clarification:** Single point contact to be provided by the bidder along with email ID and telephone number of the contact person for any clarification during tender process.

Name:	
Designation:	
Email ID:	
Contact no.	
Office Address:	

Also provide details the authorized person for submission of the Bid(s):

Name:	
Designation:	
Email ID:	

For any queries from AIESL related to tender, please (Refer Clause T1.12)

Annexure C**14. Price (Financial) Bid(s) (PB) (Part- II)****(The Financial Bid to be uploaded separately)**

(To be submitted in Bidder's company letter head)

(All pages must be signed and stamped with company's seal)

To
D.G.M. (PPMM)
AI Engineering Services Limited, Delhi,
New Avionics Complex, IGI Airport, T2, Delhi
India- 110037

Subject: Financial Bid for Supply of Aviation Grade & Industrial Gases at AIESL:

Detailed description of the required aviation-grade gases, including types, quantities, and specifications (e.g., purity levels, cylinder pressure) etc.

PRICE BID (TABLE-A)

S. No.	Type of Gases (Particulars)	Qty of Cyl. (Two Year Requirement)	Price per total Qty without GST
1)	Nitrogen Gas 7 Cu.M, 2000 PSI (Purity as per MIL-PRF-27401F-2)	7204
2)	Nitrogen Gas 10 Cu.M, 3000 PSI (Purity as per MIL-PRF-27401F-2)	3120
3)	Breathing Oxygen Gas 16 Cu.M, 3600 PSI (Purity as per MIL-PRE-27210J/H)	1224
4)	Industrial Oxygen Gas 7 Cu.M, 2000 PSI (Purity as per IS 309)	72
5)	D.A. Gas (Acetylene Gas) 227.57 PSI 16kg/cm2 (Purity as per IS 308)	48
6)	Zero Air Gas 7 Cu.M, 2000 PSI (Purity as per IS 524)	6
7)	Argon Gas 7 Cu.M 2000 PSI (Purity as per IS-5760)	6

Note: -

- AIESL owns gas cylinder of Dry Nitrogen 10 Cu.M, 3000 PSI and Breathing Oxygen cylinder 16 Cu.M, 3600 PSI, the quotation for refilling, HST and maintenance services, including spares are to be treated same as suppliers owned cylinders quote mentioned in the price bid(s) format. Annexure C
- Individual L1 for each Line.
- Rate must be submitted for complete QTY including all (freight, taxes, handling, loading, unloading, services with spare on DTD (door to door basis) without GST.
- Price breakup PDF must be sent separately through email password protected along with price bid detailing unit price per cylinder of rate per trip freight charges, GST, services & spares (Section 6.3) (Refer clause- of this Annexure K).
- Delivery has to be 3 to 4 trip per week, each trip number of cylinder may vary between 10 to 30 cylinders as per AIESL requirement.
- Billing shall be per trip basis (In a week 3 to 4 trip is expected).
- Rate must be quoted by Bidder(s) in INR only.
- In case of discrepancy between unit price and total price, the unit price shall prevail.
- In case of discrepancy between figures and words, the price in words shall prevail.
- Award decision for L1: The Contract shall be awarded to the Successful Bidder vide the Letter of Award (LOA) issued by AIESL, based on the (L1) lowest bid evaluation of the bids by AIESL.
- Taxes and other levies/ charges shall be payable as per actual at applicable rates.

Undertaking: -

I/We hereby declare that I/We have read and understood the scope of work & description of work, terms and conditions of the contract and hereby agree to abide by the same.

15. Price (Financial) Bid(s) (Part- II) Evaluation Criteria:

- 1) Part-II i.e. Price (Financial) Bid(s) (Part- II) of only of those Bidder, who are found to be meeting the technical eligibility criteria for the subject services, shall be opened thereafter. The date of opening of the Price (Financial) Bid(s) (Part- II) shall be notified separately to all the eligible Bidders.
- 2) The Price (Financial) Bid(s) (Part- II) of Bidder, who are not considered eligible shall not be opened. The decision of AIESL will be final and binding in this regard.
- 3) Price Bid(s) should be submitted strictly as per the format given in Section 14 only. The detailed procedure / method of quoting and criteria for evaluation of the Price Bid(s) have been provided in Section 14.
- 4) In case of discrepancy in the unit price and the total price, the sum of the unit prices shall be taken to arrive at L-1.
- 5) The prices, once offered, must remain fixed and must not be subject to escalation for any reason whatsoever within the period of the validity of the proposal and the contract.
- 6) Bidder should not leave any field blank. In case the field is not applicable, Bidder must indicate "0" (Zero) in all such fields.
- 7) It is mandatory to capture all taxes including duties and levies wherever applicable and/or payable. All the taxes of any nature whatsoever shall be borne by the Bidder and should be mentioned separately.
- 8) All costs incurred due to delay of any sort, shall be borne by the Bidder.
- 9) AIESL reserves the right to ask the Bidder to submit proof of payment against any of the taxes, duties, levies indicated within specified time frames.
- 10) AIESL reserves the right to ask the Bidder to submit analysis of rate and data sheet for the rates quoted in the Price Bid(s) by the bidder including break-up of price quoted.
- 11) Bidder must submit Price (Financial) proposal in the format prescribed in Financial Bid(s) Annexure C. Any deviation proposed by the bidder will make the Bid(s) liable to be rejected.
- 12) TDS shall be deducted by AIESL on all payments, as per applicable Government of India rules & regulations.
- 13) Any increase in taxes / levies / duties in subsequent years will be reimbursed by AIESL on submission of proof of payment by the bidder. Similarly, in case of any reduction in the taxes / levies / duties from the present level, the benefit will be passed on to AIESL.
- 14) Unconditional discounts and credits, if any, would be adjusted in the total Bid(s) price for price comparison.
- 15) Conditional discounts and credits, if any offered in the commercial Bid(s), will not be considered for price comparison.
- 16) Final Selection of vendor: The L1 will be Determined based on net lowest quoted price for each line item.
- 17) The tender quantity may increase or decrease within + - 10% per annum as per AIESL requirement during the tender contract period as per AIESL requirement.
- 18) **Split Criteria:** The nature of supply of the aviation grade /Industrial gas is of critical in nature due to operational reason of aircraft and its component. It is important and advantageous to for AIESL to have two suppliers in order to avoid any exigency or short of supply or no supply by one source at any time during the contract period. The order quantity shall be divided in the ratio of 60 : 40 between two supplier provided L2 matches the price of L1.
- 19) **Price Preference (Refer to Section 8 Clause 6)):**
 - i) MSEs quoting price within price band L-1 + 15%, when L-1 is from someone other than MSEs, shall be allowed to supply in the ratio of 60:40 of tender order quantity between L-1 & L-2 at L-1 subject to lowering of price by MSEs to L-1. If there is more than one MSEs quoting price within price band L-1 + 15%, when L-1 is from someone other than MSEs, shall be allowed to supply in the ratio of 60:25:15 of tender order quantity between L-1, L-2 & L-3 at L-1 subject to lowering of price by MSEs to L-1.
 - ii) If the L-1 is MSEs and L-2, L-3 are also MSEs within price band of L-1 + 15% order shall be split between L-1 & L-2 in the ratio of 60:40 of the tender order quantity (Refer clause 15.18) subject to lowering of price by MSEs to L-1. In case no MSEs matches the L-1 rate, AIESL reserves the right to place the order for full quantity on the L-1 vendor.
 - iii) If the L-1 is non MSEs and L-2, L-3 are also non MSEs, order shall be awarded to L-1 & L-2 only in the ratio of 60:40 of the tender order quantity subject to vendor at L-2 matches the L-1 rate. In case the L-2 party does not accept the counter offer, a similar offer shall be made to L-3. AIESL reserves the right to place the order for full quantity on L-1 vendor provided that no other than L-1 vendor matches the L-1 rate.

**(Must enclose with TB part- I)
Annexure D**

**DECLARATION
(to be given on Company's Letter Head)**

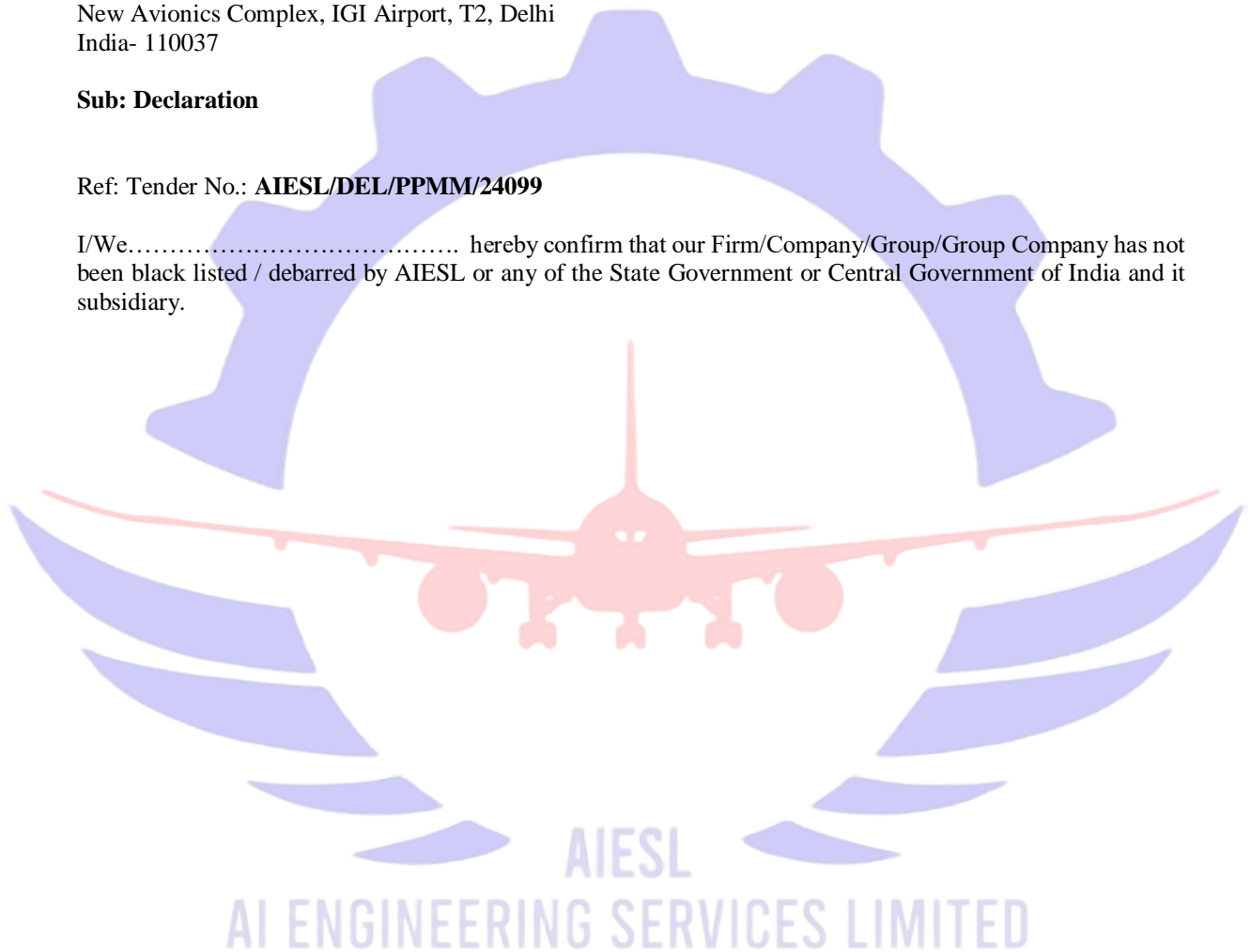
(If not attached / Noncompliance will lead to disqualification)

To
D.G.M. (PPMM)
AI Engineering Services Limited, Delhi,
New Avionics Complex, IGI Airport, T2, Delhi
India- 110037

Sub: Declaration

Ref: Tender No.: **AIESL/DEL/PPMM/24099**

I/We..... hereby confirm that our Firm/Company/Group/Group Company has not been black listed / debarred by AIESL or any of the State Government or Central Government of India and its subsidiary.



Place:

Signature of Bidder.....

Date:

Name

Designation

Seal/Stamp

**(Must enclose with TB part- I)
Annexure E**

UNDERTAKING
(from bidder (On Bidders Letterhead))

(If not attached / Noncompliance will lead to disqualification)

To
D.G.M. (PPMM)
AI Engineering Services Limited, Delhi,
New Avionics Complex, IGI Airport, T2, Delhi
India- 110037

Sub: Undertaking

Sir,

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(s). We undertake, if our Bid(s) is accepted, to commence and complete the delivery of services specified in the tender from the date of receipt of PO/LOA.

I/We agree to abide by this Bid(s) for a period of 120 days from the opening of Technical Bid(s) (Part- I). It shall remain binding upon us and may be accepted at any time before the expiration of that period, until a formal LOA is prepared and executed, this Bid(s), together with your written acceptance thereof, shall constitute a binding contract between us.



Place:

Signature of Bidder.....

Date:

Name

Designation

Seal/Stamp

Date: -20/01/2025

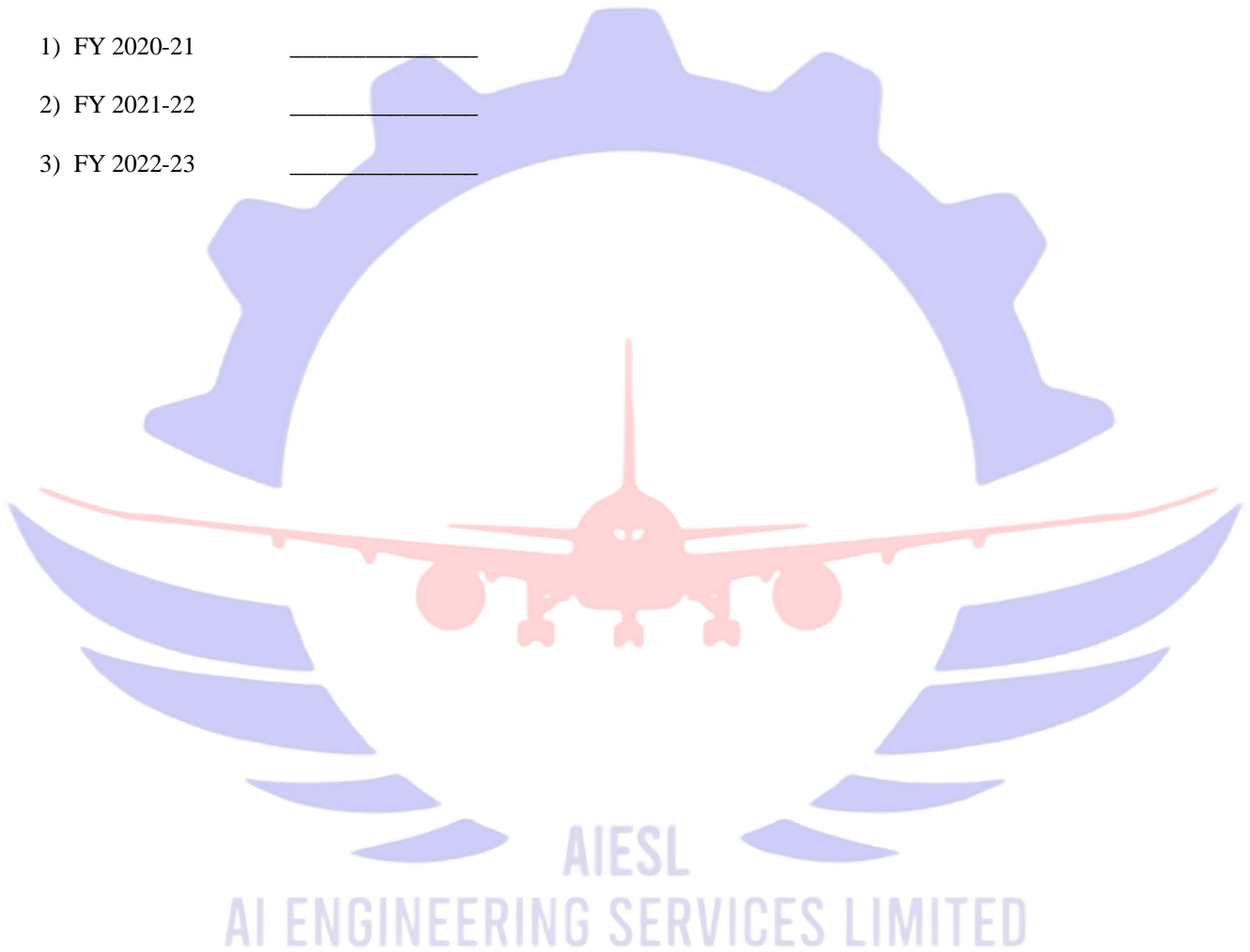
**(Must enclose with TB part- I)
Annexure F**

Chartered Accountant's Certification for Turnover (To be given on company letterhead)

(If not attached / Non-compliance will lead to disqualification)

I, C.A (Name)_____membership number _____ Have verified the P&L account, balance sheet, Income details as per the documents /records Submitted for verification and hereby certify that the Turnover of M/s._____ (the Bidder's name) for the last three years for services as mentioned below:

- 1) FY 2020-21 _____
- 2) FY 2021-22 _____
- 3) FY 2022-23 _____



Date:

Signature of C.A &

Place

Seal

**(To be Provided by Successful Bidder before LOA)
Annexure G**

PERFORMANCE BANK GUARANTEE /SECURITY DEPOSIT FORM

To
D.G.M. (PPMM)
AI Engineering Services Limited, Delhi,
New Avionics Complex, IGI Airport, T2, Delhi
India- 110037

Sub: Performance Bank Guarantee /Security Deposit Form

Whereas (Name and address of the bidder) (Hereinafter called “the service provider”) has undertaken, in pursuance of contract no..... datedto supply (description of services) (herein after called “the contract”), and whereas it has been stipulated by you in the said contract that the service provider shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract and whereas we have agreed to give the service provider such a bank guarantee.

Now therefore, we.....Bank, hereby affirm that we are guarantors and responsible to you, on behalf of the service provider, up to a total of (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the service provider to be in default under the contract and without cavil or argument, any sum, or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

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

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

This guarantee shall be valid until the day of 2024.

AIESL
AI ENGINEERING SERVICES LIMITED

(Signature of the authorized officer of the Bank)

Name & Designation of the Officer

Name & Address of the Bank Branch

(Must enclose with TB part- I)

Annexure H

ACCEPTANCE OF TERMS AND CONDITIONS

(To be printed on bidder's company letter head and submitted along with Technical Bid(s) (Part- I))

To

D.G.M. (PPMM)

AI Engineering Services Limited, Delhi,

New Avionics Complex, IGI Airport, T2, Delhi

India- 110037

Sub: Acceptance of Terms and Conditions

- 1) I/We have carefully gone through and have understood and hereby agree to unconditionally abide by all the terms and conditions, required work scope/services details governing the Tender.
- 2) I/we hereby confirm that I/we are authorized to sign Bid(s) documents and the information given in the Tender is true and correct to the best of my/our knowledge and belief and nothing material is concealed.
- 3) Rates quoted by us in the Price Bid(s) Format will remain firm for a period of 120 days from the date of opening of the Technical Bid(s) (Part- I).
- 4) We confirm that the prices/ rates and taxes as quoted by us in the Price Bid(s) are final and no additional Cost shall be applicable to AIESL. We also confirm that there is no hidden cost to AIESL over and above those indicated in the Price Bid(s) format.
- 5) In case AIESL decides to place contract on us, we agree to maintain our quoted rates firm till completion of the Contract.
- 6) We confirm that the benefit of reduction in Statutory Taxes/Levies, if any arising during the Contract Period, if awarded in our favor would be passed on to AIESL wherever applicable.
- 7) I/we confirm that /we do not have any relative who is an employee of AIESL or its subsidiaries and is likely to benefit us during the Award/implementation of the Contract.
- 8) 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. AIESL will have the sole discretion to do so, and such cases cannot be referred for arbitration.

Place:

Date:

Signature of Bidder.....

Name

Designation

Seal/Stamp

(Must enclose with TB part- I)
Annexure I**LETTER OF AUTHORIZATION FOR SITE VISIT***(to be submitted in Bidder's Company Letter Head duly signed and stamped)*

To
D.G.M. (PPMM)
AI Engineering Services Limited, Delhi,
New Avionics Complex, IGI Airport, T2, Delhi
India- 110037

Subject: Letter of Authorization for site visit

The following person(s) are hereby authorized to visit the site at the address:
DGM (PPMM),
AIESL NR, A320 NAC, IGIA T2,
New Delhi India 110037

Sr. No	Name	E-mail ID	Contact No.	Signature
1)				
2)				

Place:

Date:

Signature of Bidder.....

Name

Designation

Seal/Stamp

Note:

- i) The authorized representatives must carry a valid photo identity.
- ii) Site visit time Monday to Friday (Working Day) 09:00 am to 04:00 pm.

(Must enclose with TB part- I)
Annexure J

SECURITY DEPOSIT DECLARATION FORM

(to be submitted in Bidder's Company Letter Head duly signed and stamped)

To
D.G.M. (PPMM)
AI Engineering Services Limited, Delhi,
New Avionics Complex, IGI Airport, T2, Delhi
India- 110037

Sub: Security Deposit Declaration Form

I/We, the undersigned declare that:

After qualifying for award of Contract for Tender No. **AIESL/DEL/PPMM/24099** dated **20.01.2025** for “Supply of Aviation Grade & Industrial Gases at AIESL, IGI Airport, New Delhi. We will deposit 5% (Five percent) of the total value of the Contract towards interest free Security deposit, within two weeks of receipt of the Contract (LOA).

The Security Deposit will be paid by online mode through ECS (NEFT / RTGS) as per details below:

Beneficiary Name	AI Engineering Services Limited, Delhi
Bank Name	State Bank of India (Main Branch)
Branch	11 Sansad Marg, New Delhi- 110001
A/c No	33029526378
IFSC Code	SBIN0000691
Payble at	New Delhi

Place:

Date:

Signature of Bidder.....

Name

Designation

Seal/Stamp

(Must enclose with PB part- II)
Annexure k**Price Breakup
(Table-A)**

S. No.	Type of Gases	Gas Refilling Price per cyl. Without GST
1	Nitrogen Gas 7 Cu.M, (2000 PSI)	
2	Nitrogen Gas 10 Cu.M, (3000 PSI)	
3	Breathing Oxygen Gas 16 Cu.M, (3600 PSI)	
4	Industrial Oxygen Gas 7 Cu.M, (2000 PSI)	
5	D.A. Gas (Acetylene Gas) 227.57 PSI (16kg/cm2)	
6	Zero Air Gas 7 Cu.M, (2000 PSI)	
7	Argon Gas 7 Cu.M (2000 PSI)	

S. No.	Description	Price
1	Transportation Charge (Per Trip)	
2	GST Charges	

**AIESL owned Cylinders Services: -
(Table-B)**

S. No.	Services	Price Per Cyl.
1	Drilling out of Broken Spindle	
2	Drilling out of Broken Valve	
3	Internal Cleaning & Drying	
4	Hydraulic Testing	
5	Internal Examination	
6	Conversion of Cylinder	
7	Painting of Cylinder	

**AIESL owned Cylinders Spares: -
(Table-C)**

S. No.	Spares	Price Per Cyl.
1	Safety Guard/Cap of cylinder	
2	Gland nut	
3	Valve Complete	
4	Spindle Steel	
5	PTFE Washer	

**Other Charges if any: -
(Table-D)**

S. No.	Description	Price
1		
2		
3		
4		
5		