

Annual Comprehensive Maintenance Contract for Pallet Dollies,  
Tender Document No 1099 dated 07.01.2022



**एअरिन्ड एअरपोर्ट सर्विसेज**  
**AI AIRPORT SERVICES**

## AI AIRPORT SERVICES LIMITED

Regd. Office : 2nd Floor, GSD Building, Air India Complex, Terminal-2, IGI  
Airport, New Delhi-110037, India. CIN : U63090DL2003PLC120790

Communication Address:- GSD Complex, NIPTC, Near Indian Oil Depot,  
Terminal 2, Mumbai- 400099, Maharashtra, India, Tel: 022-28318424 / 8446

## TENDER DOCUMENT FOR

Annual Comprehensive Maintenance Contract for Pallet Dollies

Tender Document No 1099 dated 07.01.2022

Due Date 22.01.2022

Annual Comprehensive Maintenance Contract for Pallet Dollies,  
Tender Document No 1099 dated 07.01.2022

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**Annual Comprehensive Maintenance Contract for Pallet Dollies,  
Tender Document No 1099 dated 07.01.2022**

**SCHEDULE OF TENDER**

<b>TENDER NO</b>	<b>TENDER DOCUMENT NO. 1099 DATED 07.01.2022</b>
<b>TENDER NOTICE</b>	<b>ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT FOR PALLET DOLLIES</b>
<b>TENDER ISSUER DATE OF ISSUE OF TENDER DOCUMENT</b>	<b>AI AIRPORT SERVICES LIMITED  07.01.2022</b>
<b>LAST DATE &amp; TIME OF SUBMISSION OF BIDS</b>	<b>UPTO 1400 HOURS ON 22.01.2022 OR EARLIER</b>
<b>ESTIMATED CONTRACT VALUE</b>	<b>RS.. 60,00,000/-</b>
<b>PLACE OF SUBMISSION &amp; OPENING OF BIDS</b>	<b>MMD-AIASL, GSD COMPLEX, NIPTC, NEXT TO SAHAR POLICE STATION, NEAR CSI AIRPORT GATE NO. 5, TERMINAL 2, MUMBAI – 400099, MAHARASHTRA, INDIA TEL: 022-2831 8424 / 8446</b>
<b>DATE OF TECHNICAL BID OPENING</b>	<b>WILL BE COMMUNICATED TO RESPONDING BIDDERS</b>
<b>DATE OF PRICE BID OPENING</b>	<b>WILL BE COMMUNICATED TO SUCCESSFUL TECHNICAL BIDDERS</b>

# Annual Comprehensive Maintenance Contract for Pallet Dollies, Tender Document No 1099 dated 07.01.2022

## TENDER NOTICE

AI Airport Services Limited (AIASL), a Government of India Company providing Ground Handling Services at most of the Indian Airports, invites Sealed / Closed Tenders from Repairers & Fabricators of Ground Handling Equipment for Annual Comprehensive Contract for Repairs of Pallet Dollies (Spares & labour) at various airports in Western Region as per following table: :

Sr.No	Station	City Code	PD
1	Mumbai	BOM	223
2	Ahmedabad	AMD	30
3	Goa	GOI	13
4	Aurangabad	IXU	4
5	Nagpur	NAG	16
6	Surat	STV	2
<b>Total</b>			<b>288</b>

### Scope of Work

Sr. No	JOB	Max. Qty. per Dolley	UoM
1	Supply & Replace - Stub Axle with flange	8	Each
2	Supply & Replace - Stub Axle inner bearing 30306	8	Each
3	Supply & Replace - Stub Axle outer bearing 30305	8	Each
4	Supply & Replace - Stub Axle inner bearing (Heavy duty) 30209	8	Each
5	Supply & Replace - Stub Axle outer bearing (Heavy duty) 30206	8	Each
6	Supply & Replace - Castle Nut for Stub Axle	8	Each
7	Supply & Replace - Flange bolts with nylonNuts	48	Each
8	Supply & Replace - Wheel Hub	8	Each
9	Supply & Replace - Wheel Hub (Heavy duty)	8	Each
10	Supply & Replace - Hub bolts & Nuts with spring washer	8	Each
11	Supply & Replace - Wheel Rims	8	Each
12	Supply & Replace - Cushion Rubber Tyre (16"x4" size )	8	Each
13	Supply & Replace - Front tow handle	1	Each
14	Supply & Replace - Front tow handle pin	1	Each
15	Repair - Front tow handle	1	Each
16	Repair - Rear tow hook bracket	1	Each
17	Supply & Replace - Rear Tow Hook Assy. (Complete)	1	Each
18	Supply & Replace - Rear tow hook pin with handle (folding type handle) & spring	1	Each
19	Supply & Replace - Pin handle only (rear tow hook folding type)	1	Each
20	Supply & Replace - Towing pin spring only	1	Each

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21	Supply & Replace - Pallet dolley table rollers	50	Each
22	Supply & Replace - Pallet stop	4	Each
23	Supply & Replace - Pallet stop mounting assy.	2	Each
24	Repair - Pallet stop mounting assy.	2	Each
25	Repair - Pallet dolley side guides	2	Each
26	Repair - Pallet dolley fork	2	Each
27	Supply & Replace - Pallet dolley fork	2	Each
28	Supply & Replace - Front swivel wheel taper bearing 32212	4	Each
29	Repair - Upper swivel bracket assy.	2	Each
30	Supply & Replace - Upper swivel bracket assy.	2	Each
31	Repair - Lower swivel bracket assy.	2	Each
32	Supply & Replace - Lower swivel bracket assy.	2	Each
33	Removal,O/H & Refitting of Swivel wheel & Bracket assy.	2	Each
34	Removal,O/H & Refitting of Fixed wheel & Bracket assy.	2	Each
35	Oiling / Greasing of moving parts of Pallet Dolley	As Required	Each
36	Painting of complete pallet dolley to be carried out after repairs as per AIASL colour Scheme with hashing at all corners with fluoroscent paint	As Required	Each
37	Supply & Replace - Rear Tow Neck Bracket Plate	3	Each
38	Supply & Replace - Inner / Outer Bearing Washer	16	Each
39	Supply and fitting of brake assy(C Choke with Chain)	2	Each

**NOTE –One coat of primer to be applied at all welded joints & newly fabricated items at no extra cost to prevent rust formation.**

**Note: The quantity for each station may vary as per AIASL requirement.**

The quotes should be submitted as per following Annexure:

- Declaration - Annexure 1 A & Annexure 1 B
- Technical Qualification Specifications - Annexure – 2
- Price Bid - Annexure – 3

Reference Tender Document No 1099 dated 07.01.2022, Due on 22.01.2022

Interested parties, if they wish, may visit EMD-GSD, Mumbai for inspection of Pallet Dollies before submission of bids.

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**Sealed tenders are to be submitted in a two-bid system (Technical Bid and Price Bid separately) as per the following details:**

## **1.1. Technical Bid ( COVER – I)**

To be super scribed with “**Technical Bid**” for “**Tender No. 1099 dated 07.01.2022, due on: 22.01.2022**”, and name, address, contact details of bidder should be mentioned and must contain the following:

- Tenderer’s response for Declaration as per Annexure 1A & Annexure 1B.
- Tenderer’s response to tender Terms & Conditions, Technical Bid - Pre Qualification Criteria - Annexure – 2 (Technical Specification compliance).

## **1.2. Price Bid (COVER – II)**

To be super scribed prominently with “**Price Bid**” for “**Tender No. 1099 dated 07.01.2022 due on 22.01.2022**” and name, address, contact details of bidder should be mentioned and must contain the details as follows

**Bidders should submit the rates of each item listed in scope of work along with the complete details of applicable GST rates & GST Registration No as per Annexure– 3 (Price Bids).**

## **2. TENDER SUBMISSION**

The two sealed envelopes i.e. one Technical Bid (Cover I) and one Price Bid (Cover II) should be further placed in a Master Envelope super scribed with “Tender No. 1099 dated 07.01.2022 due on: 22.01.2022 for Annual Comprehensive Maintenance Contract for Pallet Dollies.” The name, address and contact details should be prominently written on the envelope. The above should be submitted at the following address by 1400 hours on or before due date 22.01.2022:

MMD - AIASL, GSD COMPLEX, NIPTC, NEXT TO SAHAR POLICE STATION, NEAR CSI AIRPORT GATE NO. 5, TERMINAL 2, MUMBAI – 400099,

## **3. DEFINITIONS**

**In this contract, the following terms shall be interpreted as indicated.**

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- a. "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the contract form signed by the parties including all annexure thereto and appendices therein.
- b. "Spares " or "Items" shall mean all of the materials including their accessories and / or other materials, which the Tenderer is required to supply for repair the Pallet Dollies of AIASL under the contract.
- c. "Purchaser" or "Buyer" or "Owner" means AI Airport Services Limited (AIASL),.
- d. "Tenderer" or "Seller" or "Bidder" means the individual or firm or company, who are manufacturers / repairers / fabricators / suppliers, on whom the order for work is placed and shall be deemed to include their approved successors, heirs ,executors and administrators, holding company, Group, Group Companies, Conglomerate as the case may be.
- e. "AIASL representative" means the authorized representative of the Purchaser.
- e. "Manufacturer" means original material manufacturer (OEM). "Vendor" means contractor / supplier / bidder.

## 4. TENDER TERMS AND CONDITIONS

### 4.1. SCOPE OF TENDER AND OBLIGATIONS:

**(Confirmation on compliance on following points to be submitted with Technical Bid)**

**a) The Tenderer should ensure that:**

- i) The Tender document should be neatly typed or neatly hand written and signed on numbered pages filed in binding folder. Two separate sealed envelopes i.e. one for Technical Bid & other for Price Bid should be submitted.
- ii) 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)**.
- iii) Attached documentary proof in binding folder should be indexed chronologically, labeled and countersigned.

**Non compliance to any of the above shall be liable for tender rejection.**

- b. Tenders received late, delivered at different address other than as specified in the tender/ or lost in transit will not be considered irrespective of whether the delay has arisen on account of the delivery system, i.e. postal, courier etc.
- c. Tenders received through fax and / or email will not be considered.

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- d. Tenders that are incomplete are liable to be rejected.
- e. On the date of opening of the technical bids, the “PRICE BIDS” would be kept in the custody of AI Airport Services Ltd. in sealed condition as received from tenderer. Representatives of the bidder can attend the technical bid openings.
- f. The Price bids of only those tenderers, who qualify in the Technical Bid evaluation, would be opened at a later date which will be intimated to technically qualified bidders, in advance. Representatives of the bidder can attend the price bid openings.
- g. If any indication of price is included in the Technical bid, the Bid will be rejected without reference to the tenderer. No correspondence will be entertained in this regard.
- h. Validity of Quotes: The Price quoted should remain valid for acceptance for a minimum period of 120 days from the date of opening of the tender.
- i. AI Airport Services Limited, reserves the right to accept or reject any or all offers without assigning any reasons.
- j. The successful tenderer shall undertake repairs job at premises of AI Air Transport Services Limited at respective Airports as per terms of the tender.
- k. AI Airport Services Limited has the right to reduce / increase the quantity of material / items without any increase in unit price during the course of tender and delivery period, based on the future requirement, the delivery location may be subject to change.
- l. The successful tenderer shall supply the spares and material and perform the Repairs Work as per agreed rates:
  - 1) in accordance with the Specifications.
  - 2) in accordance with the Delivery Schedule;
  - 3) in accordance with the best industry practice, diligently, efficiently, in a timely manner with reasonable care and skill to be expected of a reputable supplier experienced in the type of work to be carried out under the tender.
- m. In the event of default, AIASL reserves the right to cancel the order and can claim damages from successful tenderer and also reserve the right to award the contract to another party at the cost and risk of the successful tenderer.
- n. Intention to Quote: You are requested to confirm your intention to quote / regret by email to the buyer.
- o. **Any modification / alteration of the original Tender by the Bidder shall lead to disqualification.**



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## 4.2. COMMERCIAL TERMS

(Confirmation on compliance on following points to be submitted with Technical Bid)

### 4.2.1. Earnest Money Deposit (EMD): Non Compliance on EMD terms will lead to disqualification.

#### Earnest Money Deposit (EMD)

(a) An Earnest Money Deposit of **INR 1,20,000/-** (Rupees one lakh twenty thousand only) must be submitted by means of a Bank Draft or Banker's Cheque or ECS in favor of AI Airport Services Limited, payable at Mumbai, and should be submitted along with the technical bid. No other mode of payment is acceptable

If the bidders submit EMD by ECS in INR, following particulars are to be noted:

- 1) NAME OF THE BENEFICIARY : AI AIRPORT SERVICES LTD.
- 2) NAME OF THE BANK : HDFC
- 3) BRANCH NAME : FORT – NANIK MOTWANI MARG
- 4) BRANCH ADDRESS : MANECKJI WADIA BLDG,GROUND FLOOR,  
NANIK MOTWANI MARG, FORT, MUMBAI
- 5) TYPE OF A/C (SB/CURRENT) : CURRENT
- 6) BANK ACCOUNT NUMBER : 00600310003602
- 7) TELEPHONE NO. OF BANK : 022-61606161
- 8) MICR CODE NO. : 400240015
- 9) SWIFT CODE. : HDFCINBBXXX
- 10) IFS CODE : HDFC0000060
- 11) PAN NUMBER (AIASL) : AAECA6186G
- 12) AIASL GST NO. FOR MAHARASHTRA: 27AAECA 6186G1ZJ

In case of any query relating to wire transfer / ECS of the EMD, the bidders may contact at the following address of AIASL:

#### **Finance AIASL**

**Tel no:** 091-22-28318543,

**E-mail:** fin@aiaps.in.

**Address:** GSD Complex, Near Gate No. 5, Sahar, Andheri (East), 400 099.

(b) EMD will not carry any interest.

(c) EMD in respect of the successful bidders will be refunded after receipt of Security Deposit.

(d) EMD of unsuccessful bidders will be refunded after opening of Price Bids.

(e) EMD will be forfeited in the event of a bidder withdrawing or modifying his bid after opening of the tenders and till completion of the tender process, i.e. till award of the contract, and / or in the event of the bidder, who has been awarded the contract, declining to honor the same.

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(f) EMD will be accepted only in Indian Rupees. EMD in any other currency will not be accepted.

(g) SSI units registered with the NSIC under its Single Point Registration Scheme / Public Sector Units / Central / State Government undertakings / A-I widows Associations / A-I Co-Operative Society / Handicraft Boards, Khadi Village and Cottage Industries / Social Welfare Organizations / Handicapped and Blind Associations will be exempted from submission of EMD.

#### **4.2.2. Payment terms: (Non acceptance by the Bidder on Payment terms will lead to disqualification):**

Payment terms - Within 30 days of submission of Invoice or completion of job whichever is later.

**Mode of Payment:** Payment will be made by Finance Department of AIASL, Mumbai in INR only, preferably through ECS mode. Kindly provide the following:

- Account Name
- Name of the Bank
- Branch Name
- Account Number
- Bank Code/MICR No.
- Swift Code No.

#### **4.2.3. Security Deposit (SD) / Performance Bank Guarantee (PBG): Non Compliance on SD / PBG terms, as below will lead to disqualification:**

The bidder who qualifies for award of PO will have to deposit with AIASL **5%** of the total value on basic price in the Purchase Order towards interest free Security Deposit, within 2 weeks of the receipt of the Purchase Order. Applicable Security Deposit / Performance Bank Guarantee will be in the form of Bank Guarantee/Demand Draft or Bankers Cheque in favor of 'AI AIRPORT SERVICES LIMITED', payable at MUMBAI.

In case of submission of Security Deposit / Performance Guarantee by means of Bank Guarantee / Demand Draft or Bankers Cheque, it may be noted that the original BG has to be forwarded by the Bank directly to AI Airport Services Ltd. through registered AD. The expense incurred towards submission of Security Deposit / Performance Bank Guarantee will have to be borne by the successful bidder.

Bank Guarantee or Demand Draft or Pay order will be refunded after 60 days of scheduled completion of entire job as per contract, submission of quality assurance certificate and completion of all obligations under the Purchase Order. In case of Bank Guarantee, same should be issued through any Indian Bank as per guidelines by RBI.

SSI units registered with the NSIC under its Single Point Registration Scheme / A-I widows Associations / A-I Co-Operative Society / Handicraft Boards, Khadi Village and Cottage

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Industries / Social Welfare Organizations / Handicapped and Blind Associations will be exempted from submission of Security Deposit.

4.2.4. **DELIVERY SCHEDULE:** The successful bidder should complete all the formalities such as entry passes etc for their workers and commence the job within 10 calendar days from the date of receipt of PO. Minimum of 12 dollies shall be repaired per week. If particular Dolly requires more work and if it is not possible to give required output, the concurrence of concerned officer from user station should be obtained. Similarly, if the vendor cannot give required output for any other reason beyond his control, the concurrence of concerned officer should be obtained for the same.

4.2.5. **Warranty:** The service provider shall give warranty of 6 months for the spares/material used and workmanship. In case of defect noticed during this period, it shall be responsibility of the service provider to carry such rectification/repairs on FOC basis.

4.2.6. **Penalty Clause:** (Non Compliance on Penalty clause terms will lead to disqualification): For the delayed deliveries a penalty of 0.5% per week or part thereof of the value of the undelivered portion of the goods on ex works price or undelivered contract value, subject to a maximum of 10% of the value of the undelivered part, will be recovered from security deposit or from amount due to Tenderer after due notification to Tenderer.

AIASL further reserves the right to cancel the Purchase Order on the event of delayed deliveries, and to issue a fresh order to any other source. AIASL will not be liable for any cost, obligations and claims incurred by the tenderer due to the cancellation.

4.2.6. **Price Negotiation:** As our company policy does not permit post-tender negotiations, you are requested to submit your best quote at this stage itself. Post-tender negotiations will be in exceptional cases with the L1 bidder only.

4.2.7. **Fall in Price:** Price should remain firm till the completion of the contract period. During the contract period, if for any reason there is a downward revision in prices, the successful bidder will be responsible for passing on the benefits to AIASL.

4.2.7. **Exit/Termination:** The contract may be terminated under the following circumstances: In the event of unsatisfactory performance or breach of any of the clause of the contract during the contract period, contract shall be terminated with one month's advance notice.

If there is change in requirement of AIASL, PO shall be cancelled with three months advance notice. Similarly, party shall also be at the liberty to terminate the contract by providing to AIASL 3 months written notice. In case the party serves termination notice before exhaustion of 40% of the contract value, they will be debarred from participating in immediate next tender for that particular item / contract.

4.2.9. For any quality assurance certificate or any related issue, the Tenderer should respond within 48 Hours. Any un-attended complaint beyond 10 days, in a half year due to Bidders late response shall attract a penalty of 0.5% per week and the same will be recovered from the

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pending invoices or from SD/PBG. Depleted amount with regard to SD/PBG need to be topped up within fifteen days by the tenderer.

**4.2.10. Firm Price:** Price should remain firm till the fulfillment of PO liabilities.

**4.2.11. Arbitration:** Any dispute arising between the parties of the construction, interpretation, application, meaning, operation or effect of this document or the validity or breach thereof, shall first be settled by mutual consultation. If dispute remains unresolved after period of 30 days from the date 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 in pursuance there of shall be binding on the parties.

**4.2.12 Jurisdiction:** Any dispute whatsoever shall be subject to the jurisdiction of the courts of Mumbai & /or Delhi.

## **4.3 TECHNICAL TERMS:**

**(Confirmation on compliance on following points to be submitted with Technical Bid)**

**4.3.1. Quality Assurance Certificate:** Along with every batch of repairs job, party should submit Quality Assurance Certificate (QAC) indicating that the job is carried out in conformity with the specifications given in the Purchase Order.

**4.3.2. In house inspection:** AIASL reserves the right to inspect Repaired Pallet Dollies at any stage before accepting. In case, any deviation in quality is found at the time of supply, then the same will be rejected and should be rectified free of cost.

Non adherence of this clause may lead to cancellation of P.O and AIASL reserves the right to withhold the invoice for that job.

The spares & material supplied for repairs of Pallet Dollies should have sufficient shelf life.

## **5. AWARD DECISION FOR L1**

The Bidder whose net price (on common platform such as landed cost) works out to be the lowest will be determined as L1 for the tender and order will be placed on lowest quote basis. However, in exceptional circumstances, AIASL reserves the right to divide the PO among more than one bidder in the ratio of 60 % to L1 bidder and 40% to L2 bidder if L2 bidder agrees to match the L1 rates.

## **6. TENDERERS REPRESENTATIONS, CONVENANTS & INDEMNITIES:-**

The tenderer has examined the scope of the Specifications and all other documents, information and requirement of AIASL, and has satisfied itself as to the adequacy thereof

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for the performance of this Tender. It is the duty of the tenderer to draw to the attention of AIASL any errors, discrepancies or inaccuracies in the Specifications or such other documents which an experienced supplier of the material should reasonably have discovered.

**7. PRE QUALIFICATION CRITERIA:** Bidders are required to submit the documentary evidence as required under Annexure 2 attached herewith.

**8. CLARIFICATIONS:-**

Amendments and clarifications, if any, to this tender will be hosted on the website of AIASL and the same will not be intimated to the tenderers individually. The tenderers are, therefore, advised to visit the AIASL website regularly till the date of closing of the tender. The last amendment, if any, will be hosted a minimum of seven days before the closing date of the tender.

**9.** For tender clarifications please contact

Mr B. B. Bansode  
email: bb.bansode@airindia.in  
Contact No: +91-22-28318405

**10. Name Of Buyer:**

Mr. M. N. Sankhe  
Executive-MMD/AIASL  
Contact No- +91-22-2831 8424

**11. INTENTION TO QUOTE:**

You are requested to confirm your intention to quote/regret by email to : **mmd@aiaps.in**

**12. POINT OF CONTACT:-**

Supplier should provide his single point contact along with email ID and telephone number of the contact person for clarification

**Your sealed quotation should be addressed to:**

**MMD - AIASL, GSD Complex, NIPTC, Next to Sahar Police Station, Near CSI Airport Gate No. 5, Terminal 2, Mumbai – 400099, Maharashtra, India.**

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**ANNEXURE 1A**

**DECLARATION**

(To be given on Company's Letter Head)

Date \_\_\_\_\_.

To  
MMD -AIASL  
GSD Complex – NIPTC  
Next to Sahar Police Station  
Near CSI Airport Gate No. 5  
Near Indian Oil Depot  
Terminal 2, Sahar, Andheri (West)  
Mumbai – 400099,  
Maharashtra, India

Dear Sir,

**Ref: Tender 1099 dated 07.01.2022**

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

Place:

Signature of Tenderer.....

Name.....

Designation.....

Seal/Stamp

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**ANNEXURE 1B**

**DECLARATION FOR PRICE BID**

(To be given on Company's Letter Head)

Date \_\_\_\_\_.

To  
MMD - AIASL  
GSD Complex – NIPTC  
Next to Sahar Police Station  
Near CSI Airport Gate No. 5  
Terminal 2, Sahar, Andheri (West)  
Mumbai – 400099,  
Maharashtra, India

Sir,

Ref: Tender No: Tender 1099 dated 07.01.2022

Having examined the bidding documents, I / We have inspected the samples / understood the specifications and offer to carry out the repairs job / supply and deliver (description of goods and services) in conformity with the said bidding documents as per the prices given in the price bid. We undertake, if our bid is accepted, to commence and complete delivery of all the items in specified delivery period as mentioned in the Tender from the date of receipt of PO.

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

Date:

Signature of the Bidder  
Name:  
Designation:  
Seal

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Annexure 2

## Technical Bid

### PRE QUALIFICATION CRITERIA

S. N	Description	Indicate Compliance along with information	Comply / Non Comply	Page No.
1	The tenderer must be in the business of fabrication & repairing of “ Ground Handling Equipments such as Pallet Dollies, Container Dollies, Baggage Trolleys etc.” for at least last two years i.e. on or before 1 <sup>st</sup> January, 2020.	Supporting document in form of PO and Invoice copies as on 1 <sup>st</sup> January, 2020. or earlier to be submitted		
2	Tenderer should be a registered company or partnership firm or proprietary firm in existence for at least two years.	Registration certificate/ Partnership deed or shop & establishment certificate to be attached.		
3	Tenderer should have Annual turnover of minimum of Rs. 50, 00,000/- (Rupees fifty lakhs only) for any of the two years from last 5 financial years to prove that they have capability of undertaking the repairs contract required under this tender.	Turnover- year wise (INR } 1. _____ 2. _____ Copies of <b>Certified</b> Financial Statement for above mentioned period to be submitted. Pro forma statement is not acceptable.		
4	As on date of submission of the tender, the tenderer should not have been black listed / debarred by AIASL or any of the State or Central Govt or Organization.	Declaration as per Annexure 1A & 1B to be attached		
5	PAN No. / GST Registration certificate to be attached.	1.PAN No: 2. GST No:		



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6	Certified acknowledgement copy of Income Tax returns for past two Financial Years, duly certified to be submitted.	Year wise I T payment/ returns details. 1. _____ 2. _____		
7	EMD to be submitted along with Technical Bid.	EMD submission Details		

- Remarks for complying Pre Qualification Criteria (PQC) should be in “Comply” or “Non Comply” only with the details of information asked. Non compliance of any of the above clauses or remarks like noted, agreed, ok, etc are liable for disqualification in PQC.
- Supporting documents / certificate related to PQC should be labeled, countersigned and attached with PQC.

Date:

Place:

Signature of the Bidder

Name:

Designation:

**Company Seal**

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**Annexure 3**

Price Bid (Rates in INR) on company letter head

Your quotation must be submitted in following format:

**Comprehensive AMC (Spares & Labour) for Repairs of  
Pallet Dollies for various stations in WR**

(All Values in INR per unit )

Sr. No	JOB	Max. Qty. per Dolley	UoM	BOM	AMD	GOA	IXU	NAG	STV
1	Supply & Replace - Stub Axle with flange	8	Each						
2	Supply & Replace - Stub Axle inner bearing 30306	8	Each						
3	Supply & Replace - Stub Axle outer bearing 30305	8	Each						
4	Supply & Replace - Stub Axle inner bearing (Heavy duty) 30209	8	Each						
5	Supply & Replace - Stub Axle outer bearing (Heavy duty) 30206	8	Each						
6	Supply & Replace - Castle Nut for Stub Axle	8	Each						
7	Supply & Replace - Flange bolts with nylonNuts	48	Each						
8	Supply & Replace - Wheel Hub	8	Each						
9	Supply & Replace - Wheel Hub (Heavy duty)	8	Each						
10	Supply & Replace - Hub bolts & Nuts with spring washer	8	Each						
11	Supply & Replace - Wheel Rims	8	Each						
12	Supply & Replace - Cushion Rubber Tyre (16"x4" size )	8	Each						
13	Supply & Replace - Front tow handle	1	Each						
14	Supply & Replace - Front tow handle pin	1	Each						
15	Repair - Front tow handle	1	Each						
16	Repair - Rear tow hook bracket	1	Each						

# Annual Comprehensive Maintenance Contract for Pallet Dollies, Tender Document No 1099 dated 07.01.2022

17	Supply & Replace - Rear Tow Hook Assy. (Complete)	1	Each						
18	Supply & Replace - Rear tow hook pin with handle (folding type handle) & spring	1	Each						
19	Supply & Replace - Pin handle only (rear tow hook folding type)	1	Each						
20	Supply & Replace - Towing pin spring only	1	Each						
21	Supply & Replace - Pallet dolley table rollers	50	Each						
22	Supply & Replace - Pallet stop	4	Each						
23	Supply & Replace - Pallet stop mounting assy.	2	Each						
24	Repair - Pallet stop mounting assy.	2	Each						
25	Repair - Pallet dolley side guides	2	Each						
26	Repair - Pallet dolley fork	2	Each						
27	Supply & Replace - Pallet dolley fork	2	Each						
28	Supply & Replace - Front swivel wheel taper bearing 32212	4	Each						
29	Repair - Upper swivel bracket assy.	2	Each						
30	Supply & Replace - Upper swivel bracket assy.	2	Each						
31	Repair - Lower swivel bracket assy.	2	Each						
32	Supply & Replace - Lower swivel bracket assy.	2	Each						
33	Removal,O/H & Refitting of Swivel wheel & Bracket assy.	2	Each						
34	Removal,O/H & Refitting of Fixed wheel & Bracket assy.	2	Each						
35	Oiling / Greasing of moving parts of Pallet Dolley	As Required	Each						
36	Painting of complete pallet dolley to be carried out after repairs as per AIASL colour Scheme with hashing at all corners with fluoroscent paint	As Required	Each						
37	Supply & Replace - Rear Tow Neck Bracket Plate	3	Each						
38	Supply & Replace - Inner / Outer Bearing Washer	16	Each						

**Annual Comprehensive Maintenance Contract for Pallet Dollies,  
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39	Supply and fitting of brake assly (C Choke with Chain)	2	Each						
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Note: All the invoices will be paid from Mumbai.

AIASL GST No.for Maharashtra: **27AAECA6186G1ZJ**

GST % \_\_\_\_\_

**Vendors GST No.** \_\_\_\_\_

**NOTE –1) One coat of primer to be applied at all welded joints & newly fabricated items at no extra cost to prevent rust formation.**

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.

Date \_\_\_\_\_

Place \_\_\_\_\_

\_\_\_\_\_  
Signature of the Bidder with Designation

\_\_\_\_\_  
Company Seal