

Annual Comprehensive Maintenance Contract for Baggage
Trolleys, Tender Document No 1101 dated 07.01.2022



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 Baggage Trolleys

Tender Document No 1101 dated 07.01.2022

Due Date 22.01.2022

Annual Comprehensive Maintenance Contract for Baggage
Trollies, Tender Document No 1101 dated 07.01.2022

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**Annual Comprehensive Maintenance Contract for Baggage
Trolleys, Tender Document No 1101 dated 07.01.2022**

SCHEDULE OF TENDER

TENDER NO	TENDER DOCUMENT NO. 1101 DATED 07.01.2022
TENDER NOTICE	ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT FOR BAGGAGE TROLLIES
TENDER ISSUER DATE OF ISSUE OF TENDER DOCUMENT	AI AIRPORT SERVICES LIMITED 07.01.2022
LAST DATE & TIME OF SUBMISSION OF BIDS	UPTO 1400 HOURS ON 22.01.2022 OR EARLIER
ESTIMATED CONTRACT VALUE	RS.. 60,00,000/-
PLACE OF SUBMISSION & OPENING OF BIDS	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
DATE OF TECHNICAL BID OPENING	WILL BE COMMUNICATED TO RESPONDING BIDDERS
DATE OF PRICE BID OPENING	WILL BE COMMUNICATED TO SUCCESSFUL TECHNICAL BIDDERS

Annual Comprehensive Maintenance Contract for Baggage Trollies, Tender Document No 1101 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 Baggage Trollies (Spares & labour) at various airports in Western Region as per following table: :

Sr.No.	Station	City Code	BT
1	Mumbai Airport	BOM –	266
2	Ahmedabad Airport	AMD-	45
3	Vadodra Airport	BDQ-	15
4	Bhuj Airport	BHJ	7
5	BhavnagerAairport	BHU	4
6	Diu Airport	DIU	4
7	GOA Airport	GOI	68
8	Nashik Airport	ISK	11
9	Aurangabad Airport	IXU	14
10	Kandla Airport	IXY	5
11	Jamnager Airport	JGA	11
12	Kolapur Airport	KHL	5
13	Nagppur Airport	NAG-	46
14	Nanded Airport	NDA	15
15	Pune Airport	PNQ	85
16	Rajcote Airport	RAJ	11
17	Shirdi Airport	SAG	6
18	Sindudurg Airport	SDW	8
19	Surat Airport	STV	19
Total			645

SCOPE OF WORK

S N.	JOB DESCRIPTION	Max. Qty. Per Trolley	UOM
1	Repair - Damaged Chassis	1	Each
2	Supply & Replace - Stub Axle with flange	4	Each
3	Supply & Replace - Stub Axle inner bearing 30306	4	Each
4	Supply & Replace - Stub Axle outer bearing 30305	4	Each
5	Supply & Replace - Stub Axle inner bearing (Heavy duty) 30209	4	Each

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6	Supply & Replace - Stub Axle outer bearing (Heavy duty) 30206	4	Each
7	Supply & Replace - Castle Nut for Stub Axle	4	Each
8	Supply & Replace - Flange bolts with Nyloc Nuts	24	Each
9	Supply & Replace - Wheel Hub	4	Each
10	Supply & Replace - Wheel Hub (Heavy duty)	4	Each
11	Supply & Replace - Hub bolts & Nuts with spring washer	20	Each
12	Supply & Replace - Wheel Rims	8	Each
13	Supply & Replace - Cushion Rubber Tyre (16"x4" size)	4	Each
14	Supply & Replace - Front tow handle steering pin (center pin)	1	Each
15	Supply & Replace - Front tow handle steering pin bearing 30306	2	Each
16	Repair - Front tow handle front portion	1	Each
17	Repair - Front tow handle rear portion	1	Each
18	Supply & Replace - Front tow handle front portion	1	Each
19	Supply & Replace - Front tow handle rear portion	1	Each
20	Repair - Front axle solid sq bar (2" x 2", 42" long) with flange	1	Each
21	Supply & Replace - Front axle solid sq bar(2" x 2", 42" long) with flange	1	Each
22	Repair - Rear tow hook bracket	1	Each
23	Supply & Replace - Rear tow hook pin with handle (folding type) & spring	1	Each
24	Supply & Replace - Pin handle only (rear hook folding type)	1	Each
25	Supply & Replace - Towing pin spring only	1	Each
26	Supply & Replace front panel of B/T with 16 gauge MS sheet	1	Each
27	Supply & Replace rear panel of B/T with 16 gauge MS sheet	1	Each
28	Supply & Replace side panel of B/T with 16 gauge MS sheet	1	Each
29	Supply & Replace roof panel of B/T with 16 gauge MS sheet	1	Each
30	Repair of any panel by patch work and denting	per sq. ft.	Each
31	Repair / Refit curtain rod and bracket	1	Each
32	Supply & Replace curtain rod and bracket	1	Each
33	Supply & Replace curtain (Water proof)	1	Each
34	Welding of 1" MS angle for panel support	per ft.	Each
35	Supply & Replace of 1" MS angle for panel support	per ft.	Each
36	Repair Brake Assly.on front axle	1	Each
37	Supply and Replace Brake Assly.on front axle	1	Each
38	Supply and Replace of Turn Table Assly.	1	Each
39	Repair of container drolley turn table bearing assy by grooving the turn table ring & providing new steel balls as per suitable size	1	Each
40	Supply & Replace - Rear Tow Neck Bracket Plate	3	Each
41	Oiling/ Greasing of moving parts of Baggage Trolley	As reqd	Each
42	Painting of complete Baggage Trolley to be carried out after repairs as per AIASL colour Scheme.	As Req	Each

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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 1101 dated 07.01.2022, Due on 22.01.2022

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

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. 1101 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. 1101 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:

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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. 1101 dated 07.01.2022 due on: 22.01.2022 for Annual Comprehensive Maintenance Contract for Baggage Trolleys.” 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.

- 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 Baggage Trolleys 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)

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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.
- 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.

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- 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.**

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

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- 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.
- (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:

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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 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.

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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 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 thereof 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.

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- 4.3.2. In house inspection:** AIASL reserves the right to inspect Repaired Baggage Trolleys 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 Baggage Trolleys 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 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

<p align="center">Annual Comprehensive Maintenance Contract for Baggage Trolleys, Tender Document No 1101 dated 07.01.2022</p>

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 1101 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 1101 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 Baggage Trolleys, Container Dollies, Baggage Trolleys etc.” for at least last two years i.e. on or before 1 st January, 2020.	Supporting document in form of PO and Invoice copies as on 1 st 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 Certified 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:

Signature of the Bidder

Place:

Name:

Designation:

Company Seal

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Tender No: 1101 dated 07.01.2022

Annexure 3

**Comprehensive AMC (Spares & Labour) for Repairs of
Baggage Trolleys for various stations in WR**

Price Bid on your company letter head must be submitted as per our format given below. (Refer page No.20 to28).

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).

Annual Comprehensive Maintenance Contract for Baggage Trolleys, Tender Document No 1101 dated 07.01.2022

Tender 1101 - Annexure 3 for Price Bid

Date:06.01.2022

Annual Comprehensive Maintenance Contract for Baggage Trolleys																						
(All values in INR per Unit)																						
S N	JOB DESCRIPTION	Max. Qty. Per Trolley	U o M	B O M	A M D	B D Q	B H J	B H U	D I U	G O I	I S K	I X U	I X Y	J G A	K L H	N A G	N D C	P N Q	R A J	S A G	S D W	S T V
1	Repair - Damaged Chassis	1	E A																			
2	Supply & Replace - Stub Axle with flange	4	E A																			
3	Supply & Replace - Stub Axle inner bearing 30306	4	E A																			
4	Supply & Replace - Stub Axle outer bearing 30305	4	E A																			
5	Supply & Replace - Stub Axle inner bearing (Heavy duty) 30209	4	E A																			
6	Supply & Replace - Stub Axle outer bearing (Heavy duty) 30206	4	E A																			

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7	Supply & Replace - Castle Nut for Stub Axle	4	E A																			
8	Supply & Replace - Flange bolts with Nyloc Nuts	24	E A																			
9	Supply & Replace - Wheel Hub	4	E A																			
10	Supply & Replace - Wheel Hub (Heavy duty)	4	E A																			
11	Supply & Replace - Hub bolts & Nuts with spring washer	20	E A																			
12	Supply & Replace - Wheel Rims	8	E A																			
13	Supply & Replace - Cushion Rubber Tyre (16"x4" size)	4	E A																			
14	Supply & Replace - Front tow handle steering pin (center pin)	1	E A																			
15	Supply & Replace - Front tow handle steering pin bearing 30306	2	E A																			

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16	Repair - Front tow handle front portion	1	E A																			
17	Repair - Front tow handle rear portion	1	E A																			
18	Supply & Replace - Front tow handle front portion	1	E A																			
19	Supply & Replace - Front tow handle rear portion	1	E A																			
20	Repair - Front axle solid sq bar (2" x 2", 42" long) with flange	1	E A																			
21	Supply & Replace - Front axle solid sq bar(2" x 2", 42" long) with flange	1	E A																			
22	Repair - Rear tow hook bracket	1	E A																			
23	Supply & Replace - Rear tow hook pin with handle (folding type) & spring	1	E A																			
24	Supply & Replace - Pin handle only (rear hook folding type)	1	E A																			

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25	Supply & Replace - Towing pin spring only	1	E A																			
26	Supply & Replace front panel of B/T with 16 gauge MS sheet	1	E A																			
27	Supply & Replace rear panel of B/T with 16 gauge MS sheet	1	E A																			
28	Supply & Replace side panel of B/T with 16 gauge MS sheet	1	E A																			
29	Supply & Replace roof panel of B/T with 16 gauge MS sheet	1	E A																			
30	Repair of any panel by patch work and denting	per sq. ft.	E A																			
31	Repair / Refit curtain rod and bracket	1	E A																			
32	Supply & Replace curtain rod and bracket	1	E A																			
33	Supply & Replace curtain (Water proof)	1	E A																			

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34	Welding of 1" MS angle for panel support	per ft.	E A																		
35	Supply & Replace of 1" MS angle for panel support	per ft.	E A																		
36	Repair Brake Assly.on front axle	1	E A																		
37	Supply and Replace Brake Assly.on front axle	1	E A																		
38	Supply and Replace of Turn Table Assly.	1	E A																		
39	Repair of container dolly turn table bearing assy by grooving the turn table ring & providing new steel balls as per suitable size	1	E A																		
40	Supply & Replace - Rear Tow Neck Bracket Plate	3	E A																		
41	Oiling/ Greasing of moving parts of Baggage Trolley	As Required	E A																		

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42	Painting of complete Baggage Trolley to be carried out after repairs as per AIASL colour Scheme.	As Required	E A																			
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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 _____

Company Seal _____

Signature of the Bidder with Name & Designation