TENDER DOCUMENT FOR THE SUPPLY OF AIRCRAFT TOWBAR B737 TENDER DOC NO: AIATSL/CB-1/18-19

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SCHEDULE OF TENDER

TENDER NO	AIATSL/CB-1/18-19
SCOPE OF WORK	SUPPLY OF AIRCRAFT
	TOWBAR B737, QTY- 09.
TENDER ISSUER	AIR INDIA AIR TRANSPORT
	SERVICES LIMITED
DATE OF ISSUE OF	14 th JANUARY 2019.
TENDER DOCUMENT	
LAST DATE OF	14 th FEBRUARY 2019 by or
SUBMISSION OF BIDS	before 1100 Hrs
DATE OF OPENING OF	14 th FEBRUARY 2019 at 1130
TECHNICAL BIDS	Hrs
PLACE OF SUBMISSION	AIR INDIA AIR TRANSPORT
& OPENING OF BIDS	SERVICES LIMITED,
	2 nd FLOOR, AIR INDIA GSD
	COMPLEX, IGI AIRPORT,
	TERMINAL II, NEW DELHI
	110037
DATE OF PRICE BID	WILL BE COMMUNICATED
OPENING	TO SUCCESSFUL TECHNICAL
	BIDDERS

TENDER NOTICE

Air India Air Transport Services Ltd (AIATSL), a wholly owned subsidiary of Air India Ltd providing Ground handling Services at most of the Indian Airports, invites Sealed/Closed Tenders from OEM/Authorized Distributor/Supplier for the supply of **Aircraft Towbar B 737, quantity** -09 as per following Annexures

→ Technical Specifications

- Annexure – A

→ Price Bid

- Annexure – B

Reference: AIATSL/CB-1/18-19

Date: 14th January, 2019

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 the Tender Reference:** "**AIATSL/CB-1/18-19due on: 14**th **FEBRUARY 2019**" and must contain the following:

Tenderer's response to tender Terms & Conditions, Pre-Qualification Criteria and Annexure – A (Technical Specification compliance) and EMD.

1.2 Price Bid (COVER – II)

To be super scribed with "Price Bid" for Tender Reference: "AIATSL/CB-1/18-19due on: 14th FEBRUARY 2019" and must contain the following:

The rates along with the complete details of applicable taxes and any other charges as per Annexure– B

The rates should be written in figures as well as in words. In case there is mismatch in rates quoted in figures and words, the amount in words shall prevail.

2 TENDER SUBMISSION:-

The two sealed envelopes i.e. one Technical Bid (Cover I) and one Price Bid (Cover II)) should be further put in a Master Envelope super scribed with "Tender Reference: "AIATSL/CB-1/2018-19 For Tow Bar B 737, Quantity 09, due on 14th FEBRUARY 2019".

The above should be submitted at the following address **by 1100 hrs on or before 14**th **FEBRUARY 2019.**

AIR INDIA AIR TRANSPORT SERVICES LTD 2nd FLOOR, AIR INDIA GSD COMPLEX, IGI AIRPORT, TERMINAL II NEW DELHI 110037.

3 OPENING OF BIDS:

3.1 Opening of Technical Bids:

The Technical Bids would be opened on due date of the tender and shall be evaluated for compliance of 'Prequalification Criteria' and 'Technical Specification', acceptance of terms and conditions and undertakings as specified in the tender documents. However, 'AIATSL' reserves the right to seek and take confirmation of any information / documents etc. from the Tenderer as it may consider necessary for the purpose of evaluation of the Technical Bids.

3.2 Opening of Price Bids:

The Price Bids of only those Tenderers who are found technically qualified would be opened for further processing. The date and time of opening of the Price Bids would be intimated in advance to the technically qualified Tenderers only.

4 DEFINITIONS

- a. In this contract, the following terms shall be interpreted as indicated. "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. "Goods" or "Items" shall mean all of the equipment including their accessories and /or other materials, which the Tenderer is required to supply to the Purchaser under the contract.
- c. "Purchaser" or "Buyer" or "Owner" means AIATSL, Air India Air Transport Services Limited.
- d. Tenderer" or Seller" or "Bidder" means the individual or firm or company, who are manufacturers and 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. "AIATSL representative" mean the authorized representatives of the purchaser.
- f. "Manufacturer" means original equipment manufacturer (OEM).
- g. "Authorized Distributor/Supplier" means Appointed and authorized by the OEM to sell their products

5 REJECTION OF BIDS (TECHNICAL AND PRICE):-

The Tenderers are required to submit Technical Bid and Price Bid in separate envelopes AND BOTH THESE ENVELOPES ARE TO BE CLOSED/SEALED IN THIRD MASTER ENVELOPE. The Tenders may likely be rejected forthwith without evaluation of the tender response on the following grounds:

- 5.1 In case both the (Technical Bid) Cover I & (Price Bid) Cover II is not sealed/closed separately and are not received in a single sealed/closed cover Master Envelope.
- 5.2 If the Technical Bid and/or the Price Bid has been received after due date and time of the tender.
- 5.3 If only the Technical Bid has been received and the Price Bid has not been received, and vice versa.
- 5.4 If the Technical Bid and/or the Price Bid have been received by fax or email.
- 5.5 If the Technical Bid and/or the Price Bid have been received unsigned.
- 5.6 If the Technical Bid and/or the Price Bid has been received in an open condition.

- 5.7 If the Technical Bid has been received without EMD or the EMD has been submitted in a mode other than as specified in the Tender.
- 5.8 Tenders without required information and not accompanying required documents are liable to be rejected.
- 5.9 In case the bids are conditional or non-complied. In case, if the Tenders are not filled in prescribed forms and are not duly signed & stamped.
- 5.10 In case of any variation, in the documents / data submitted by the Tenderer in support of the Technical Bid and in comparison with the original documents, the Bids of such Tenderer would be out-rightly rejected and would be disqualified during Technical evaluation of Tender and EMD would be forfeited.
- 5.11 In case The Tender document is not neatly typed and signed on numbered pages filed in binding folder.
- 5.12 In case, corrections/over writing, if any, not duly authenticated with full signature of the person who is signing the tender.
- 5.13 In case Tenders received late, delivered at different address other than as specified in the tender / or lost in transit will not be accepted irrespective of whether the delay has arisen on account of the delivery system, i.e. postal, courier etc,
- 5.14 Certified documentary proof as required not furnished along with Tender, the tender shall be liable for rejection. Reply such as ''applied for'' or ''under process'' shall not be acceptable under any circumstances.
- 5.15 Tenders that are incomplete are liable to be rejected.
- 5.16 Tenders received late, delivered at different address other than as specified in the tender / or lost in transit will not be accepted irrespective of whether the delay has arisen on account of the delivery system, i.e. postal, courier etc.
- 5.17 Any modification/alteration of the original Tender by the Bidder shall lead to disqualification.

6 TENDER TERMS AND CONDITIONS

- a. 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.
- b. Air India Air Transport Services Limited, reserves the right to accept / reject/ annul any / all offers without assigning any reasons.
- c. The successful tenderer shall supply and deliver Equipment/item to Air India Air Transport Services Limited as per Delivery Point in the terms of the tender.
- d. Air India Air Transport Services Limited has the right to reduce / increase the quantity of equipment/item without any increase in unit price. During the course of tender and

warranty / extended warranty period, based on the future requirement the unit location may be subject to change

- e. The successful tenderer shall at its own cost and expense, supply the Equipment and perform the Work:
 - 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.
- f. The successful tenderer shall provide AIATSL with a List of Spare Parts/Components required for monthly, half-yearly and yearly or hourly preventive maintenance and recommend spare parts/components price list as well as its local agents in India.
- g. In the event of default, AIATSL 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.
- h. Intention to Quote:

You are requested to confirm your willingness to participate / regret preferably by email.

7 COMMERCIAL TERMS

7.1 **Earnest Money Deposit (EMD):**

Noncompliance on EMD terms will lead to disqualification:

- 7.2 An Earnest Money Deposit of US \$ 1800 (US \$ Eighteen Hundred Only) must be submitted by means of Bank Draft or Banker's Cheque in favour of AIR INDIA AIR TRANSPORT SERVICES LIMITED, payable at MUMBAI, and should be submitted along with the Technical Bid (Cover I).
- 7.3 EMD will not carry any interest.
- 7.4 EMD in respect of successful tenderer will be adjusted against Security Deposit.
- 7.5 In case of violation of terms of the tender at any stage, EMD shall be forfeited.
- 7.6 The EMD of unsuccessful Tenderers will be refunded post award of Purchase Order to the successful Bidder.

7.7 **PAYMENT TERMS**

(Non acceptance by the Bidder on Payment terms will lead to disqualification):-

100% payment within 30 days of submission of invoice or receipt of goods, whichever is later, after receipt of Security Deposit.

7.8 MODE OF PAYMENT

Payment will be made through ECS mode. Kindly provide the following information:

- Account Name
- Name of the Bank

AIR INDIA AIR TRANSPORT SERVICES LIMITED	TENDER	DOC.NO.: AIATSL/CB-1/18-19

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

7.9 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 AIATSL 10% of the total value on Ex works price in the Purchase Order towards interest free Security deposit, within 2 weeks of the receipt of the Purchase Order. The Applicable Security Deposit / Performance Bank Guarantee will be in the form of Bank Guarantee/ Demand Draft or Bankers Cheque in favour of 'AIR INDIA AIR TRANSPORT SERVICES LIMITED', payable at MUMBAI.

In case of submission of Security Deposit/Performance Guarantee by Bank Guarantee/Demand Draft or Bankers Cheque, it may be noted that the original BG has to be forwarded by the Bank directly to Air India Air Transport 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.

Validity of SD/PBG would be till the warranty period of Two years plus one month (total 24 months+1 month) and will be returned after the completion of all obligations under the Purchase Order/ Contract without interest.

7.10 **DELIVERY SCHEDULE**

(Noncompliance on Delivery Schedule will lead to disqualification) :-

All the 09 units to be delivered by air within 04 weeks at Delhi Airport from the date of receipt of PO.

8 DELIVERY POINT/RECEIPT

(Noncompliance on Delivery Point/Receipt terms will lead to disqualification):-

Delivery of item should be at CIP Delhi Airport.

Quoted rate should be for CIP Delhi Airport only. FOB or ex works rates, High Sea Sales will not be considered.

9 PENALTY CLAUSE

(Noncompliance 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, subject to a maximum of 10% of the value of the undelivered part on Ex works price, will be recovered from security deposit or from amount due to Tenderer after due notification to Tenderer.

AIATSL 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. AIATSL will not be liable for any cost, obligations and claims incurred by the tenderer due to the cancellation.

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10 TOWBAR LOCATION AIRPORTS

Region wise distribution of Aircraft Towbar B737

Eastern Region Qty 2 (Kolkata)
Southern Region Qty 2 (Chennai)
Western Region Qty 2 (Mumbai)
Northern Region Qty 3 (Delhi)

11 WARRANTY

(Noncompliance on Warranty terms will lead to disqualification):-

Warranty of 24 months (minimum) from the date of receipt for all materials/ workmanship defects for the unit as well as for the bought out items.

For any warranty related issue, the Tenderer should respond within 48 Hours. Any unserviceable Equipment beyond 20 days, in a year due to Bidders response shall attract a penalty of 0.5% per week of submitted SD/PBG. Depleted amount with regard to SD/PBG need to be topped up with in fifteen days by the tenderer.

Daily inspection, as per the schedule provided by the Bidder, will be carried out by AIATSL.

12 FIRM PRICE

Price should remain firm till the fulfilment of PO liabilities.

13 EXIT/TERMINATION

The Purchase Order (PO) may be terminated under the following circumstances:

In the case of unsatisfactory performance for breach of any of the tender term, AIATSL would issue a notice of 30 days with the tenderer to notify the breach and improve the performance failing which AIATSL shall be at liberty to terminate this PO by providing 30 days written notice to the tenderer.

The Bidder shall also be at liberty to terminate this PO by providing to AIATSL a 90 days written notice.

14 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.

15 JURISDICTION

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

16 TECHNICAL TERMS

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

16.1 Quality Assurance Certificate

Every supply should be accompanied with a Quality Assurance Certificate (QAC) indicating that the goods so supplied are in conformity with the specifications given in the Purchase Order.

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16.2 Delivery Inspection

Delivery Inspection of Equipment/ item will be carried out by AIATSL representatives on receipt of tow bar at Delhi.

16.3 Acceptance/Receipt at earmarked destination

In case any deviation in Technical Specifications/Delivery Inspection report is found at the time of receipt, then the deviation should be rectified free of cost.

17 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 that item/s and order will be placed on lowest quote basis on following:

CIP Value at Delhi Airport

18 TENDERERS REPRESENTATIONS, COVENANTS & INDEMNITIES:-

The tenderer has examined the scope of the Specifications and all other documents, information and requirement of AIATSL, 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 AIATSL any errors, discrepancies or inaccuracies in the Specifications or such other documents which an experienced supplier of the Equipment should reasonably have discovered.

19 INSURANCE & OTHER OBLIGATIONS:-

Equipment (Including Insurance & Other Obligations) is the sole responsibility of the successful tenderer until successfully accepted by AIATSL.

20 CLARIFICATIONS:-

For tender clarifications please contact

1. Mr Shanker.mahto

Email:shanker.mahto@airindia.in

Contact no:0112560332.

2. Mr. Anish Chaudhari

Email: Anish.Chaudhari@airindia.in

Contact No: 011 2560 3311.

21 POINT OF CONTACT:-

Single point contact to be provided by the bidder along with email ID and telephone number of the contact person for clarification

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22 PRE QUALIFICATION CRITERIA

22	PRE QUALIFICATION CRITERIA		
Sr.No	Description	Indicate Compliance along with information	
22.1	a) The tenderer must be in the Tow bar-B737 manufacturing or supplying business for at least last five years i.e. on or before1 st January 2014. Supporting document in form of either Purchase Order or Commissioning report or invoice on or before1 st January 2014 is to be submitted.	PO/Commissioning report/Invoice. 1.	
	b) Documentary proof in form of either Purchase Order or Commissioning report or invoice on or before1 st January 2019, is to be submitted for minimum three different orders/supplies in last 05(five) years for at least 20(twenty) pieces of Tow bars B-737 to Airlines or Ground Handling Agencies.	PO/Commissioning report/Invoice. 1. 2. 3.	
22.2	EMD to be submitted along with Technical Bid.	EMD Draft no.,Date and Bank	
22.3 14.	Tenderer should be a registered company/firm in existence for at least five years. OR Consortium not exceeding three partners. Each partner of the consortium shall be registered Company/firm in existence for at least past five years. Certificate of Company registration to be provided. Consortium Agreement and along with company registration certificate of partner companies to be provided.	Registration No(s) and year of registration. Consortium Agreement date	
22.4 14.	1	Turnover- year wise (Currency to be reflected) 1. 2. 3. Financial Statement to be attached 1. 2. 3.	
22.5 14.	As on date of submission of the tender, the tenderer or its parent company or subsidiary, or a group company should not have been black listed / debarred by Air India / AIATSL or any of the State or Central Government of India or Organization of State or Central Government of India. Under taking by the tenderer to be submitted as per Annex I		

22.6	PAN No. / VAT / Service Tax Regn. No.(As	1.PAN
14.	applicable)	2.VAT
		3. Service Tax Reg.No
		4.Corrosponding details
		applicable for Foreign
		Bidders
22.7	Certified acknowledgement copy of Income Tax	Year wise Income Tax
14.	returns for three Financial Years, FY 2015-16, FY	payment/returns details.
	2016-17, FY 2017-18 Or Year 2015, 2016 and 2017,	1.
	(as applicable), duly certified to be submitted.	2.
	Foreign companies must give relevant tax	3.
	certificates/tax exemption certificate.	4. As applicable for Foreign

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Bidders

- Documents/Certificates in any other languages than English should be submitted along with English translated version duly authenticated.
- Remarks for complying PQC should be as **"Comply" or "Non Comply" only** with details of information asked. Noncompliance of any of the above clause 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.

ANNEXURE A

TECHNICAL SPECIFICATIONS OF TOWBAR (B737 FAMILY AIRCRAFT)

1 SCOPE & MAIN FUNCTION

- 1.1 This specification outlines the functional requirements for an aircraft towbar used for towing operations of commercial aircraft type B737 family.
- 1.2 It is used to tow the aircraft to and from its parking position and push it out of a so-called 'Nose-in-position' at the terminal point.

S.No	Information	To be filled by the Tenderer
	(a) Basic Information (Provide Brochure)	
	(b) Contact Person Details	
	Name:	
	E mail ID:	
	Contact No:	
	(c) Model Offered	
	(d) Weight in Kg	
	(e)Dimension in mm (length x width x height-min & max	(x)

Sr.No.	Description/Dimension	Indicate Compliance/ Deviation/Variation
	REQUIREMENT	
	Its design and structural standard by ensuring that it meets or	
	exceeds IATA (AHM 905-910 –913-958), and other relevant	
	standards where applicable;	
	GENERAL REQUIREMENTS	
3.1	TOW HEAD ASSY: Suitable for B737 Aircraft Family including	
	BBJ (With respective Shear Bolts)	
3.2	UNDER CARRIAGE: Hydraulically Height adjustable type.	
3.4	TOTAL LENGTH: 4.5 to 5.3 Meters	
	MOBILITY AND STABILITY	
4.1	The towbar shall be equipped with a wheeled undercarriage to	
	support the towbar while being moved unladen.	
4.2	The undercarriage shall be capable of being adjusted	
	Hydraulically through the range of heights necessary to facilitate	
	connecting to and towing the aircraft.	
4.3	The wheels must clear level ground by a minimum of 50 mm (2 in)	
	during all towing operations. Consideration must be given to use	
	on uneven surfaces.	
4.4	The Towbar, when unladen, shall be both towable and stable at	
	speeds upto25km/h (15.5 mph).	
	TOWBAR HEAD AND EYE	
5.1	The latching mechanism which locks the towbar head to the	
	aircraft nose gear shall be positive so as to prevent inadvertent	
	disconnection.	
5.2	The towbar head should be designed in such a way as to avoid the	
	possibility of head spreading.	
5.3	The towbar eye shall be abrasion resistant and shall with stand	
	normal wear and tear without deformation.	

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5.4	The tow eye shall be of a nominal inside diameter of 76 mm (3	
	inch)	
	AIRCRAFT PROTECTIVE DEVICES	
	The towbar shall be provided with a protective device:	
6.1	To relieve for/aft and torsional forces applied to the aircraft nose	
	gear when exceeding the maximum force recommendation of	
6.2	aircraft manufacturer.	
6.2	To prevent separation from the towing vehicle and therefore loss of	
	control of the aircraft while not allowing forces in excess of those provided by the aircraft manufacturer.	
6.3	Shear bolts that are used shall have the following features:	
6.4		
0.4	Shear at the nominal force specified by the aircraft manufacturer.	
6.5	Nonetendard diameter to discourage hazardare vanlagement to	
0.5	Nonstandard diameter to discourage hazardous replacement to discourage and encourage the exclusive use of manufacturer's	
	original parts.	
	OTHER FEATURES	
7.1	Handles on side or on top of the towbar should be provided for	
	ease in alignment.	
7.2	Detachable flanges for both tube ends (non welded construction)	
	should be provided.	
7.3	Storage space on the towbar for spare shear bolts.	
7.4	Extra Shear Bolts Qty. 08 to be provided on for each towbar in	
	addition to the shear bolts placed in the storage space on the	
7.5	towbar,	
/.5	Maintenance Manuals and spare part list with each Towbar.(Hard copy 02 sets & soft copy 02 sets)	
7.6	Towbar should have its presence accentuated by application of	
	reflective material on both sides along its length.	
7.7	A stop shall be provided to prevent the towing eye from coming	
	into contact with the ground when dropped.	

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ANNEXURE-I

DECLARATION

(To be given on Company's Letter Head)

	Í	Date
To, Capital Budget & Projects Air India Air Transport Services Limited Air India Complex IGI Airport, Terminal II New Delhi 110037.		
Dear Sir		
Ref: Tender No. AIATSL/CB-1/18-19		
I/We, Firm/Company /Group/Group Company has Air India / AIATSL or any of the State or Organization of State or Central Government	not been black listed / Central Government	debarred by
Place:	Signature of Tenderer	······
Date:	Name	
	Designation	
	Seal/Stamp	

TENDER

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ANNEXURE II

(To be given on Company's Letter Head)

Date:

SUPPLY OF SPARES FOR NEXT TEN YEARS

To Capital Budget & Projects Air India Air Transport Services Limited Air India Complex IGI Airport, Terminal II New Delhi 110037.

Dear Sir

Ref: Tender No AIATSL/CB-1/18-19

I/We hereby confirm that spare parts for the quoted GSE will be supplied for next ten years (from the date of receipt) - both vendor items and fabricated parts.

Signature
Name
Designation
Seal/Stamp

PRICE BID - ANNEXURE B

BID FORM

(To be given on Company's Letter Head)

To, Capital Budget & Projects Air India Air Transport Services Limited, IGI Airport, Terminal II, New Delhi 110037

Sir,

Having examined the bidding documents, I/we undersigned, offer to 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/LOI.

I/We agree to abide by this bid for a period of 120 days from the date fixed for 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.

Dated	dav of	2019

Signature of the Bidder

DOC.NO.: AIATSL/CB-1/18-19

PRICE BID

To, Capital Budget & Projects Air India Air Transport Services Limited, IGI Airport, Terminal II, New Delhi 110037

	Item Description /Model	
Ì	Country of Origin	
III	Quantity	
IV	Unit price Towbar (Ex.Factory)	
	Total price (III x IV)	
VI	Handling & Packaging charges	
VII		
	(specify)	
VII	I CIP-Total (V + VI+ VII)	
	Total in words:	

Note:

- Unit Price of towbar should be inclusive of additional 8 Shear Bolts and shear bolts placed in the storage space on the towbar.
- Rates quoted for above items should be in US Dollars only.
- Rates should include all taxes payable to authorities.
- 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: CIP at Delhi Airport (Including handling, packaging, freight and any other charges)
- Freight charges should be inclusive of Terminal Handling Charges(THC at port of Origin)

	Signature of the Bidder
Date:	Name:
Place:	Designation
	Seal:

BIDDER'S CHECKLIST BEFORE TENDER SUBMISSION

Note: Copy of this completed checklist to be necessarily enclosed along with Technical Bid.

AIR INDIA AIR TRANSPORT SERVICES LIMITED	TENDER	DOC.NO.: AIATSL/CB-1/18-19	

Part 1: Technical Bid

Description	Check before submission Tick(✓)
Tender Document Duly Signed	
EMD	
Payment Terms	
Mode of Payment	
Security Deposit (SD) /Performance Bank Guarantee (PBG)	
Delivery Schedule	
Delivery Point/Receipt	
Penalty Clause	
Warranty	
Delivery Inspection	
Award Decision for L1	
Pre-Qualification Criteria:	
1.Supporting document in form of either Purchase Order or	
Commissioning report or invoice on or before1st January	
2014	
2. Minimum three different orders/supplies in last 05(five)	
years for at least 20(twenty) pieces of Tow bars B-737 to	
Airlines or Ground Handling Agencies.	
3. EMD	
4. Registration Certificate copy/Consortium Agreement	
5. Financial Statement for FY 2015-16, FY 2016-17, FY	
2017-18	
Or Year 2015, 2016 and 2017	
6. PAN No. / VAT / Service Tax Regn. No.(As	
applicable)	
7. Certified acknowledgement copy of Income Tax returns	
for FY 2015-16, FY 2016-17, FY 2017-18 Or Year 2015,	
2016 and 2017	
Annexure A	
Annexure - I	
Annexure II	

Part II: Price Bid

Sr.No	Description	Check before submission Tick(✓)
	Annexure B	
	Price Bid	

Bidder's Sign & Seal