

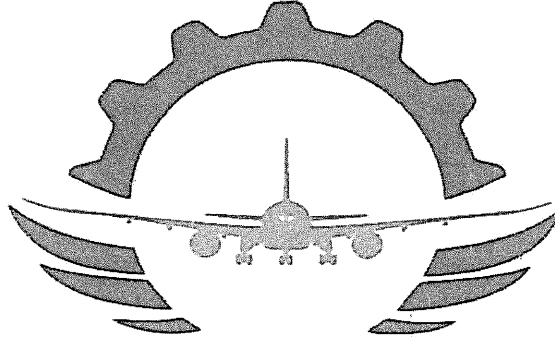


HYD/EPPMM/ENQ/30

Date: 12/10/2026

**Tender
For**

Subject: Supply of Duster Cloth (Jute) at AIESL, MRO Complex, Shamshabad



Issued by:
AI Engg. Services Ltd. (AIESL)
HYD, Telangana - 500108

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



HYD/EPPMM/ENQ/30

Date: 12/10/2026

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1. Notice Inviting Tender

AIESL, a public-sector undertaking is an aviation MRO. AIESL requires product supplier for following products mentioned below. For this purpose, AIESL is inviting Suppliers (herein after referred to as SP) to quote for these products in Single bid tendering process viz. technical bid and Price Bid.

SN	Brief Description of Goods	Estimated tender value	Earnest Money (INR)	Remarks
1	Supply of Duster cloth (Jute) at AIESL, MRO Complex, Shamshabad.	Rs. 2,50,000 /-	NIL	NIL

S/N	Criteria	Description
T1.1	Type of tender:	Product Single Bid System with Techno-Commercial Bid.
T1.2	Selection Criteria	Least cost selection L1
T1.3	Date of issue of tender documents:	12/10/2026; Refer Gem portal, https://gem.gov.in
T1.4	Pre-Bid Conference	NO PRE BID
T1.5	Venue of Pre-Bid Conference for Online link please refer GeM portal.	NIL
T1.6	Process to raise pre-bid queries.	Pre-Bid Conference: NOT SCHEDULED for this tender. Pre-Bid Queries: Bidders may submit written queries in the format prescribed at Form 10/11 to dgmppmm.hyd@aiesl.in by [minimum 5 working days before tender closing date]. AIESL shall compile all queries received and publish a consolidated reply/corrigendum on the GeM portal at least 3 working days before the bid closing date. Responses shall be simultaneously made available to all prospective bidders. Verbal responses shall not be binding.
T1.7	Contact Number	Phone no: Phone no: 9160221608
T1.8	Closing date and time for submission of Bids	24/10/2026; Refer Gem portal, https://gem.gov.in
T1.9	Place of submission of Bids	Refer Gem portal, https://gem.gov.in
T1.10	Opening of Part I - Technical Bid	Refer Gem portal, https://gem.gov.in
T1.11	Time, and date of Opening of Price (Financial) bid would be intimated later only to the bidders shortlisted in Part I.	Refer Gem portal, https://gem.gov.in
	Officer to be contacted for clarifications/help:	dgmppmm.hyd@aiesl.in ;
	Authority in whose favour all tender related financial instruments (DD, Banker cheque etc.) are to be made.	https://forms.edufix.com/aiengineering/add?formType=8489935188309188 EMD/SECURITY Deposit PAYMENTS MUST BE DONE THROUGH AIESL PAYMENT GATEWAY ONLY. THE PAYMENT LINK IS PROVIDED ABOVE OR YOU MAY VISIT OUR WEBSITE @ WWW.AIESL.IN (AI Engineering Services Limited) and scroll to the bottom of the homepage to locate the Payments link. This will redirect you to the Qfix Payment Gateway. Select the "Vendor" option from the dropdown menu, choose the appropriate Payment Type for EMD, and fill in all the mandatory fields, including the EMD amount in Rupees.
	All Financial Instruments to be payable at:	Delhi



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Production Planning and Material Management Department, MRO Complex, Near Gate No. 3, RGIA,
Shamshabad, Hyderabad-500108, Tel.No: 23477608/692
E-mail: dgmppmm.hyd@aiesl.in

Tender No: HYD/EPPMM/ENQ/30

Date: 12/10/2026

Subject: Supply of Duster Cloth (Jute) at AIESL, MRO Complex, Shamshabad

Dear Sir/Madam,

AI Engineering Services Ltd (**AIESL**) Invites sealed Bids from eligible vendor to supply Duster cloth for a period of 1 year as per the Specifications, Delivery and other Terms and Conditions given in this Tender.

Last date and time for submission of Tender: 24/10/2026 before 1500 Hrs

For any clarification, please contact Mr. P. Bala Murali Krishna / dgmppmm.hyd@aiesl.in / Tel: 040 – 23477608.

For AI Engg. Services Ltd.,

महोदय/महोदया,
जनरल मैनेजर (एंग्ग.)
ए आई इंजीनियरिंग सर्विसेज लिमिटेड
AI Engineering Services Limited
एम.आर.ओ. कॉम्प्लेक्स, नैर जी ३, एयरपोर्ट
MRO Complex, RGIA AIRPORT
गेट सं. ३, के पास, नैर गेट नं. ३, शमशाबाद / Shamshabad
हैदराबाद/Hyderabad-500108, तेलंगाना/T.S.

Technical, Financial Bid Should be submitted Mandatorily through GEM portal Only. Upload a bid along with "Financial Bid for Tender No: HYD/EPPMM/ENQ/30 dt: 12/10/2026 for **Supply of Duster Cloth (Jute) at AIESL, MRO Complex, Shamshabad** If the Quotes are in numerals and in words: In case of any discrepancy between the two (Figures/Words), those written in words shall take precedence unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.

Delivery address:

O/o. Dy. General Manager-(EPPMM)
AI Engineering Services Limited,
MRO COMPLEX, Near Gate 03,
RGI Airport, Shamshabad - 500108
Ph No 9160221608

1. Important Dates:

Closing date/time for submission of Bids	24/10/2026 before 1500 hrs.
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2. Extension of Tender Due Date:

The due date of the tender may be extended by AIESL for bona fide reasons, including receipt of an insufficient number of bids, pre-bid queries requiring clarification time, or administrative requirements. Any extension shall be communicated to all prospective bidders through GeM portal corrigendum at least 24 hours before the original closing date/time. No extension shall be granted after the tender closing time for the purpose of accommodating late submissions. All extensions shall be documented with reasons and approved by the Competent Authority as per AIESL's delegation of powers.

3. Validity of Bids:

- The Bid should be **valid for a period of 75 days from the date of opening of the Bid.**
- Price offered should remain firm till completion of contract period. Request for change in price will be entertained during only on account of changes in govt. /statutory levies like GST or other taxes etc. if imposed by the Govt. of India / State Govt. / Local Bodies. However, such request will be considered only on submission of valid documents.
- Also, Any reduction in GST and/or any other Statutory levies etc., of the Govt. of India / State Govt./ Local Bodies etc., should be passed on to AIESL, otherwise the same shall be adjusted/deducted from their bills with due notification.

4. Details of the Item:

a) Specifications

CLOTH DUSTER

Size: 12" x 16" ; Material : Jute

Weight per Piece: 50 grams Variation: +/- 5% variation is permissible in weight only.

Item shall readily absorb oil/grease/ fluids and remove dust.

b) Quantity & Delivery Location Details:

Sl.	Item Description	Qty. Required	Item to be Delivered at
1.	Duster cloth (Jute) Size: 12" x 16"	28,435 No's	Dy. General Manager (E-PPMM), R&D stores AI Engineering Services Ltd., MRO Complex, Near Gate No:3, RGI-Airport, Shamshabad, Hyderabad - 500108. 9160221608 / 9652798384

- Rates will be firm during the validity 1 year of contract.
- Commencement of Contract:
- The Contract shall remain in force for twelve (12) months from the date of the Purchase Order/Rate Contract. Supplies shall be made only against written call-off orders (by e-mail or GeM) issued by AIESL, each specifying quantity and delivery date. The Supplier shall acknowledge each call-off within two (2) working days and shall deliver within [10] calendar days from the date of the call-off, at the Supplier's cost and risk, at the Delivery Address. The delivery date is the date on which the material, with complete documents (tax invoice, delivery challan, and test/batch certificate where specified), is received at AIESL's stores. AIESL shall issue not more than 4 call-offs during the Contract Period.
- Delivery Address:**
O/o: Dy.General Manager - (E-PPMM)
Production Planning Department, MRO Complex,
Air India Engineering Services Ltd,
Near Gate No:3,RGI Airport,
Shamshabad, RR Dist, Telangana-500108
- The quantities indicated in the tender are approximate and shall be supplied on a staggered, quarterly basis, or at such intervals as may be specified by AIESL, depending on its actual operational requirements and consumption. Supplies shall be made only against individual



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call-off orders/requests issued by AIESL from time to time, specifying the required quantities and delivery schedule.

- vi. AIESL reserves the right to vary the quantity and timing of supplies based on its operational requirements. The supplier shall ensure timely delivery of the quantities specified in each call-off order. AIESL shall not be under any obligation to procure or lift the entire tendered/order quantity, and payment shall be made only for the quantities actually ordered, supplied, and accepted by AIESL. The supplier shall have no claim for compensation or damages on account of non-utilization or non-lifting of the balance quantity.
- vii. **Penalty for Delayed Deliveries:** The supplier shall strictly adhere to the delivery schedule specified in the Purchase Order (PO) or individual call-off orders issued by AIESL. In the event of any delay in delivery attributable to the supplier, Liquidated Damages (LD) shall be levied at the rate of **0.5% (half percent) per week or part thereof on the value of the delayed supplies**, subject to a maximum of **10% (ten percent) of the value of the delayed supplies**. In cases of continued or persistent delay, AIESL reserves the right to cancel the Purchase Order/Contract, either in whole or in part, and initiate appropriate action as deemed necessary in the interest of AIESL, in accordance with the terms and conditions of the tender/contract and applicable procurement guidelines.
- viii. **Variation in Quantity:** AIESL reserves the right to increase or decrease the tendered quantity by up to **25% (twenty-five percent)** at the same rates, terms and conditions as stipulated in the tender document, Purchase Order, or Contract, as applicable. Such variation shall be exercised at the discretion of AIESL, based on its actual operational requirements.
- ix. **Consideration of Tender Conditions:** Bidders shall carefully examine and take into consideration all the above terms and conditions, including the provisions relating to staggered delivery, call-off orders, delivery schedules, penalty for delayed supplies, and variation in quantities, before submitting their bids. Submission of a bid shall be deemed to constitute acceptance of these conditions.
- x. **Applicability of Quoted Rates:** The rates quoted by the bidder shall be reasonable, competitive, and applicable to Government Institutions and Public Sector Undertakings (PSUs), taking into account the applicable terms and conditions of the tender. The bidder shall ensure that the quoted rates remain firm and valid for the contract period, subject to the provisions expressly stipulated in the tender document.

5. GENERAL TERMS & CONDITIONS

- 1. "AIESL" as used in the Tender document means 'AI Engineering Services Limited'.
- 2. The "Bidder, Party, Prospective bidder, vendor, as used in the Tender document, shall mean the company/firm/business entity submitting the quotation in response to AIESL tender notice.
- 3. The "Successful Bidder" as used in the Tender document, shall mean the company, firm and business entity on whom the PO is released in full or part by AIESL.
- 4. The Tender shall mean the present tender issued by AIESL.
- 5. The individual signing the tender (or) other documents in connection with the tender must certify whether he/she signs as:
- 6. "Sole Proprietor" of the firm OR A partner of the firm Or as Constituted attorney/authorized signatory / Power Of Attorney etc., of the company / business entity etc., as the case may be.
- 7. Also, **A certified true copy of authorisation for the individual to sign the Bid Document** should be attached / enclosed with the Technical Bid.
- 8. The vendor **shall not transfer in whole (or) any part of the PO to another** once the PO is awarded. If the ownership of the bidder is changed or modified, in any manner or degree,



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- directly or indirectly, to another, the responsibilities would then be on /with the new owner of the company.
9. Blacklisting shall be done only after issuing show cause notice and providing reasonable opportunity of hearing.
10. **PREFERENCE TO DOMESTICALLY MANUFACTURED GOODS (MAKE IN INDIA):** This procurement is subject to the Public Procurement (Preference to Make in India) Order 2017 and subsequent amendments issued by DPIIT/MoF. Bidders who are "Class-I Local Suppliers" (minimum 50% local content) shall be given purchase preference over "Class-II Local Suppliers" (minimum 20% but less than 50% local content) and over foreign suppliers. Only Class-I and Class-II Local Suppliers are eligible to bid for this tender, except when sufficient domestic supply is unavailable (as determined by AIESL in accordance with applicable DPIIT guidelines). Bidders must furnish a self-certification of local content percentage with their Technical Bid. False certification will attract penalty including debarment under applicable rules.
11. The vendor **shall not transfer in whole (or) any part of the PO to another** once the PO is awarded. If the ownership of the bidder is changed or modified, in any manner or degree, directly or indirectly, to another, the responsibilities would then be on /with the new owner of the company.

Earnest Money Deposit (EMD)

- No EMD is applicable for this Tender.

6. Interest Free Security Deposit (SD)/Bank Guarantee (BG):

The successful bidder shall furnish a Performance Security of five percent (5%) of the contract value within fourteen (14) days of issue of the Purchase Order (extendable by up to 7 days by the Competent Authority for recorded reasons), in the form of a Bank Guarantee/e-BG from a Scheduled Commercial Bank, Demand Draft, Banker's Cheque or online transfer. It shall be valid till sixty (60) days after completion of all contractual obligations and shall be released thereafter without interest. Failure to furnish it shall entitle AIESL to cancel the PO and invoke the Bid Securing Declaration. MSEs are exempt from EMD only; exemption from Performance Security, if any, shall apply only where specifically approved by the Competent Authority and stated in this clause

7. Exit and Termination Clauses of the Contract:

- a) Quantity Commitment: AIESL undertakes to procure the quantities specified in this tender (Qty 28,435 Nos Duster Cloth, Jute material), subject to the Option Clause providing for variation of +/- 25% at the same rates and conditions. AIESL's right to reduce quantities shall be limited to the Option Clause variation of up to 25% reduction. Any reduction beyond 25% shall be treated as a termination for convenience and governed by the Termination Clause.
- b) If it is found that the PO is transferred to some other agency then the PO will be cancelled, in toto without any liability on AIESL, apart from imposing penalty as deemed fit and necessary.
- c) In case of unsatisfactory performance or breach of any clauses of the PO, AIESL would issue a notice of up-to 30 days to the party to rectify the problem / breach and improve the performance. If the required corrective action is not taken, then AIESL shall be at liberty to cancel the PO by providing another 30 days written notice.
- d) AIESL reserves the right to terminate / cancel the order partially or fully without notice in case of major violations of the terms of the PO by way of criminal actions, fraud, misbehaviours, sexual assault, serious thefts, security related issues etc.,
- e) Termination without notice shall be exercised only after due process, prima facie evidence, and as per applicable law.



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8. Rejection of Bids, Debarment etc.:

AIESL reserves the right and your bid/s are liable to be rejected and can also be Debarred and/or black-listed under the following instances:\

- i. Not submitted through GeM by the due date and time.
- ii. Conditional offers liable to be rejected.
- iii. Bids without quote, as given in the Price Bid Format.
- iv. Not digitally signed or duly authorised;
- v. Not responsive to the Technical Specification or mandatory criteria;
- vi. Conditional or deviating from the terms; T
- vii. he bidder is, on the bid due date, under a debarment or suspension order, in force, issued by AIESL, any Ministry/Department of the Government of India, or any CPSE;
- viii. The bidder has made a false declaration or engaged in a corrupt, fraudulent, collusive or coercive practice. Pending litigation or arbitration shall not by itself be a ground for rejection. However, bidders shall disclose in Annexure I any litigation or arbitration with AIESL, and any criminal proceedings against the firm or its proprietor/partners/directors relating to the supply of goods or integrity, in the last three (3) years. AIESL may reject a bid on this ground only where it materially affects the bidder's ability to perform and only after recording reasons and giving the bidder an opportunity to explain.
- ix. Non-Submission of Documents:

All documents submitted in support of the requirement of the tender should be in English or Hindi or Telugu only. Documents in other Indian languages can be submitted along with a translated copy in English or Hindi or Telugu duly notarized failing which the bids will not be considered.

9. Errant Bidders:

ERRANT BIDDERS: In case L1 bidder withdraws the bid, varies any material term, or fails to execute the contract after issue of LOA/PO, AIESL shall be entitled to: (a) Cancel the tender/LOA/PO and re-tender at the defaulting bidder's risk and cost; (b) Recover the difference in price (if any) between the defaulting bidder's price and the price at which AIESL is compelled to re-procure, from the defaulting bidder; (c) Forfeit the Performance Security / Security Deposit (if already deposited) to the extent of damages; (d) Debar the defaulting bidder from participating in AIESL tenders for a period of up to 2 (two) years, subject to issuance of a show-cause notice and providing an opportunity of hearing. Since no EMD is applicable under this tender, EMD forfeiture provisions shall not apply. All debarment actions shall be communicated in writing with reasons.

10. Payment Terms:

- a) Duly Certified Original Bills, in triplicate, shall be submitted to PPMM, Hyderabad with the correct / appropriate GST No.
- b) AIESL shall make payment through ECS for the undisputed amount within 60 days (Non MSME) and 45 days (for MSME vendors) of the submission of the certified Bills after deduction of TDS, GST-TDS, penalties and any other charges, if any, recoverable.

11. Fall Clause:

- a) Successful vendor should pass on the benefits of fall in prices due to change in input cost, raw material prices, concessions availed, Govt. levies, or for any other reasons.
- b) Similarly, in case the vendor supplies the item at a lower rate to other organizations, during the validity period of the PO, and having same specifications, qty., payment term, terms and conditions etc., then they should supply the item to AIESL also at the same lower rate from the date of the lower rate being applied to the other organizations. In case, it is observed that the vendor has not passed on such lower rates to AIESL from the applicability period, then



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the vendor should reimburse the difference of amount for the product supplied during such period.

c) The onus of informing AIESL about the fall in rates rests with the Service provider.

12. Option Clause:

To take care of any change in the future requirement during the contract period, AIESL reserve the right to increase or decrease required quantity to the limit of 25% (Twenty-five percent)/ +/- without any change in terms and conditions and prices quoted by the bidders.

13. Loading criteria in case of deviation would be applied as under:

In case of deviation with regard to commencement of supply beyond the period mentioned in the tender, the price bid of the bidder would be loaded @ 0.5% per week or part thereof.

14. PENALTY Clause:

In case of non-compliance of laid down terms & conditions, the following penalty will be imposed on their bill/ SD/BG as deemed fit and necessary by AIESL.

1. Supplies not meeting the technical specification/parameter, quality and or deficient in any other respect would be liable for rejection at the time of inspection and returned to the vendor at their cost.
2. If non-compliances to the Specifications are observed after acceptance of supply, then vendor will also have to replace the entire balance lot on free of charges basis. This however, does not prevent AIESL from imposing suitable penalty for the substandard supply.
3. LD/penalty for delayed delivery would be @ 0.5% per week or part thereof of the value of the undelivered portion of the goods or services (excluding taxes and delivery charges) subject to a maximum of 10% of the value of the undelivered part. This will be recovered from the invoice of the delivered consignment of the vendor, Security Deposit / Bank Guarantee, or from the amount due to the vendor against any invoice. This will be done after due advance notification to the vendor.
4. At the time of delivery / acceptance of the item / goods if it is found that the items / goods so delivered is not as per the specification given in the Contract/PO then AIESL reserves the right to reject the entire lot and get the entire quantity replaced free of cost by the vendor. The standard penalty for delayed supplies @ 0.5% per week or part thereof, subject to maximum of 10% would be applicable from the original delivery schedule. .
5. However, in case of exigencies where such items are required to be accepted for minor deviations from the specifications of the Contract/PO, due to the possibility of services being affected then depending on the extent and nature of the deviations, such consignment may be accepted at the sole discretion of AIESL by imposing an appropriate penalty subject to a maximum of 15% of the invoice value of the lot.
6. In case of any complaint on the quality issue at the time of use of the item / goods by AIESL or any other stakeholders of AIESL after acceptance of the delivery then depending on the nature and extent of the deficiency, AIESL reserves the right to impose appropriate penalty on the total value of the lot supplied, subject to maximum of 15% on the invoice of the consignment / lot.
7. In case of any complaint from passengers or any other stake holders vendor will indemnify AIESL against any claims for damages or legal action initiated in this regard. Additionally, depending on the gravity of the complaint an appropriate penalty on the total invoice value of the lot supplied, subject to a maximum of 15% may be levied by AIESL.
8. If no remedial action to the satisfaction of AIESL user department has been taken and complaints continue to persist regarding quality issues then based on the recommendations of the user department, AIESL reserves the rights to cancel the Contract / PO and take appropriate penal action / debar the vendor from participating in the next tender / black list the vendor for 3 years as deemed fit depending on the merit of the case



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15. Award of Contract: Method of Determination / Arriving at L1 Vendor:

- 1) PO will be released on /awarded to the **Lowest Vendor (L1)** for the qty. required for **Hyderabad.**
- 2) **Price Preference:**

This tender is subject to the Public Procurement Policy for MSEs Order 2012, as amended.

(a) MSEs registered under Udyam or NSIC for the tendered item and manufacturing the goods offered shall be exempt from EMD/Bid Security (the Bid Securing Declaration remains applicable).

(b) Where the L1 bid is not from an MSE, all technically qualified MSEs whose price is within L1 + 15% shall be invited to match the L1 price. Matching MSEs shall be awarded up to twenty-five percent (25%) of the tendered quantity, distributed among them in proportion to their original quantities offered, within which 4% is earmarked for SC/ST-owned MSEs and 3% for women-owned MSEs, subject to the said Order.

(c) Bidders claiming MSE benefits shall upload a valid Udyam/NSIC certificate covering the tendered item and state their category (Micro/Small; SC/ST; women-owned).

(d) Where a bidder is eligible for both MSE and Class-I Local Supplier preference, preferences shall be applied in the manner prescribed in the current MoF/DPIIT instructions.

16. Negotiation:

Post-tender negotiations shall not be held as a general rule. In exceptional circumstances, with the written approval of the Competent Authority recording the reasons, negotiation may be held with the L1 bidder only, and shall not alter the specification or other terms. No negotiation shall be held with any other bidder. The matching of L1 price by eligible MSEs under the MSE Order and by Class-I Local Suppliers under the PPP-MII Order is not negotiation.

Additional Conditions:

- I. **Force Majeure:** A party shall not be liable for any failure of or delay in the performance of this agreement for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, War, pandemic, Strikes or Labor Disputes, Embargoes, Govt. Orders or any Force Majeure event.
- II. **Arbitration:** Any dispute arising between the parties in respect of the construction, interpretation, application, meaning, scope, operation or effect of this document or the validity or breach thereof, shall first be settled by mutual consultation. If the dispute remains unresolved after a period of 90 days from the date when the mutual consultation has started, the matter shall be referred for settlement to 'SCOPE FORUM OF CONCILIATION AND ARBITRATION', Govt. of India, and the award made in pursuance thereof shall be binding on the parties.
- III. **Jurisdiction:** Any dispute whatsoever shall be subject to the jurisdiction of the courts of Hyderabad only.

For AI Engineering Services Ltd.,

GM (Engg -HYD, SR)

महाप्रबंधक (इंजीनियरिंग)/General Manager (Engg.)

ए आई इंजीनियरिंग सर्विसेज लिमिटेड

AI Engineering Services Limited

एम.आर.ओ. कॉम्प्लेक्स, आर जी आई एयरपोर्ट

MRO Complex, RGI AIRPORT

गेट सं. ३, के पास, /Near Gate No. 3, शंशाबाद/ Shamshabad

हैदराबाद/Hyderabad - 500 108, तेलंगाना/ T.S.



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Annexure-I

Company Details & Compliance to Techno-Commercial Terms

Sl.	Criteria	Provide Information	Complied Yes / No
1	Your Firm / Company / Undertaking etc., must be legally Registered with currently Valid Certificate for Attach self-attested copy of the document :	Mfg. License / Factory License etc., / Reg No:	
2	Address of the Mfg. Plant / production / Regd. Office Submit copy of the documents: Aadhar or Telephone Bill or Rental Agreement or copy of Electricity bill.		
3	Contact Persons / E-Mail IDs / Telephone – Mobile Nos.		
4	Must possess PAN Registration- Attach Copy		
5	Must be Registered under GST – Mention the GST No. & Submit copy of GST No. Registration		
6	Agreeing to Indemnify AIESL as given in the Tender.		
7	Not Blacklisted / Debarred As on date of submission of the tender, your company Should Not have been blacklisted / debarred by any Govt. /Govt. agency / AIESL or their sister / subsidiary companies from participating in new tenders.		
8	Has any Director/ Partner / Proprietor been convicted. Providing wilful wrong information and Failure to provide details would lead to rejection of Bid.	YES / NO : If Yes, then provide details.	
9	Whether any employee of AIESL or his/her spouse is related to your company in any capacity (if yes give details). Providing wilful wrong information and Failure to provide details would lead to rejection of Bid.	If Yes, then provide details.	
	Whether any contract /LOI issued by AIESL / Group Companies to the Bidder was terminated / rescinded due non-compliance of Terms & Conditions of the Tender/ non-compliance of the provision of Statutory Labour laws/ Criminal Offences in the past 3 Years. Providing wilful wrong information and Failure to provide details would lead to rejection of Bid.	If Yes, then provide details.	



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10	Name a few Govt./PSU/ Reputed Companies for whom you have supplied Tendered or similar line of item - Provide details. Provide details of single largest value of order for the tendered or related / similar items during the last two years		
11	Agreeing to comply with all the Legal, Statutory, and Requirements.	Submit the undertaking	
12	Agreeing for Payment Terms of 60 Days for Non MSME vendors and 45 Days for MSME vendors If not agreeing , specify your Payment Term – in such case, your Rates will be calculated on Pro-rata basis as per the Loading Criteria given in the Tender document.		
13	Agreeing to comply with other terms and conditions of the Tender.		
14	Samples: bidders shall upload with the Technical Bid one sample (to be delivered to the Delivery Address by the bid due date or 5 days from due date).	YES/NO	If yes, Provide dispatch details

Bidder's Undertaking:

- 1) I have carefully gone through and have understood and hereby agree to abide by all the Terms & Conditions, Technical Specifications, Legal requirements etc., governing the tender.
- 2) I hereby confirm that I am authorized to sign the tender document and the information given in the tender is true and correct to the best of my knowledge and belief and nothing material is concealed.

Date: _____ Signature _____

Place: _____ Name _____

Co. Name & Seal: _____ Designation _____

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Annexure - II

CHARTERED ACCOUNTANT 'S CERTIFICATION for Turn Over

I, C.A (Name)_____ Membership number_____ have
verified the P&L / Income details as per the documents /records submitted for verification and
hereby certify that the **Turnover** of M/s.----- (the Bidder's name) for the last two
years is correct.

Signature of C.A _____

Seal

Date: _____ Place _____



HYD/EPPMM/ENQ/30
Techno-Commercial Bid form

Date: 12/10/2026

Sl No	Description	AIESL Requirement	Vendor Response	Document Proof
1	Minimum average annual turnover of Rs. 1,00,000/- (WORDS Rupees one Lakh only) during the last three financial years ending on 31st March 2026 (2023-2024;2024-2025;2025-2026). Certificate duly signed by the CA (chartered accountant) to be submitted.	Must	Yes/No	To submit document proof
2	Proof of related works/contracts provided. : The Bidder shall have supplied Duster pieces and similar goods (cloth pieces/rag pieces) during the last three (3) years, in either one order of not less than ₹[2.00] lakh (80%), or two orders of not less than ₹[1.25] lakh (50%) each, or three orders of not less than ₹[1.0] lakh (40%) each, evidenced by purchase order and satisfactory-completion or payment certificate ending bid submission Due Date.	Must	Yes/No	To submit document proof
3	Agree to all the General Terms & Conditions, Work Scope, Workflow and Evaluation Criteria as prescribed in the bidding document. (Form 3)	Must	Yes/No	To confirm
4	Agrees to pay a non-interest bearing security deposit which shall be 5% of the contract value as a security deposit for the period of the contract	Must	Yes/No	To confirm
5	The tenderer shall agree that the payment will be made against the tenderers invoice submitted on 30 days credit term basis. Payment to MSME bidders shall be governed by MSME Act, 2006 and GeM timelines.	Must	Yes/No	To confirm
6	PAN and GST Number	Must	Yes/No	To submit document proof



HYD/EPPMM/ENQ/30

Date: 12/10/2026

Annexure - III

PRICE BID FORMAT

(To be submitted in a Sealed Envelope)

Ref No: HYD/EPPMM/ENQ/30

Date: 12/10/2026

Due Date: 24/10/2026

Sub: Supply of Duster Cloths (Jute) at AIESL, MRO Complex, Shamshabad.

Due date : 24/10/2026

Item Description	Quantity	HSN Code	Unit rate/ piece	GST%	Net Rate
Duster Cloth Size: 12" x 16" Material: Jute Weight per Piece: 50 grams; 400 GSM +/- 5% variation is permissible in weight only. Item shall readily absorb oil/grease/ fluids and remove dust.	28,435 Nos				

Samples: bidders shall upload with the Technical Bid one sample (to be delivered to the Delivery Address by the bid due date or 5 days from due date).

Sampling for lot acceptance: 5 pieces

Note:

1. **The basic Unit Rate offered shall be on Door Delivery Basis.**
2. Basic Unit Rate shall be exclusive of GST.
3. The rate will be firm till completion Contract/Purchase order.
4. Material should be supplied in Two Lots as per Call-off.

Signature:

Name of the Authorized Signatory:

Seal of the Company:

Date:

Place:



HYD/EPPMM/ENQ/30

Date: 12/10/2026

Annexure -IV

Ref No: HYD/EPPMM/ENQ/30

Date: 12/10/2026

Due Date: 24/10/2026

Sub: Supply of Duster Cloth (Jute) at AIESL, MRO Complex, Shamshabad.

Due date and time : 24/10/2026

I/ We confirm that I/we do not have any relative, who is an Employee of AIESL or its group Companies and is likely to benefit us during the Award/ implementation of the contract/ PO.

I/We also indemnify that any subsequent detection of direct or indirect beneficiary of any application / award of any contract to any employee of the organization may result in disqualification /termination as the case may be. AIESL or its subsidiary will have the sole discretion to do so and such cases cannot be referred for arbitration.

Signature

Name of the Authorized Signatory

Seal of the Company

Date:

Place: