



AAI/Kanpur/Technical/NIQ/2022..

## **AIRPORTS AUTHORITY OF INDIA**

### **Short-Term NIQ**

#### **Notice inviting quotation For Insurance of Ambulift**

\*\*\*\*\*

Issued to the Firm (Name) : \_\_\_\_\_  
(Address) : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issued by : Address  
O/o The Airport Director,  
Civil Aerodrome Cantt,  
Kanpur- 208004

## AIRPORTS AUTHORITY OF INDIA

O/o The Airport Director , Civil Aerodrome Cantt, Kanpur-208004

### NOTICE INVITING QUOTATION

#### General Conditions :-

1. Item rate Sealed Quotation in the prescribed form is hereby invited on behalf of Airport Director Kanpur for Insurance of AAI vehicle-Ambulift (Comprehensive Insurance Package policy) as per enclosed details (Annexure-A ) from Nationalized Insurance Companies or Private Insurance Companies having Valid License from all Statutory / Government Regulatory Authorities (IRDA etc.).
2. The complete NIQ document including details of Vehicle and Format of Price/offer Bid (Annexure-A) can be obtained from O/o The Airport Director , Civil Aerodrome Cantt, Kanpur-208004  
Address with mail and land line No:, E-Mail Address .....  
on any working days between the hours of **11.00 AM to 5.00 PM upto 21 May, 2022.**  
The Quotation document can also be downloaded from the Website of Airports Authority of India [www.aai.aero](http://www.aai.aero) & [www.airportsindia.org.in](http://www.airportsindia.org.in) . The dully filled Quotation ( **Price Bid /Offer in Prescribed format –Annexure-B**) in a sealed envelope subscribing on the top " Quotation for Ambulift Insurance " shall be submitted **upto1200 hrs.on 23.05.2022** and will be **opened on the same day at 1230 hrs.**
3. The quotation for Insurance offer shall remain open for acceptance for a period of **90 (Ninety) Days** from the date of opening of the quotation.
4. The item wise / vehicle wise Insurance premium should be quoted in prescribed format of Price-bid (Annexure-A) as per **IRDA norms** strictly and **NO Claim Bonus** shall be included. The scanned copies of all policies, if required may be obtained by e-mail from General Manager (Technical), at e-mail address [technr@aai.aero](mailto:technr@aai.aero). ( Change e-mail)
5. The Airport Director, Kanpur does not bind himself to accept lowest or any quotation and reserves to himself the right of accepting the whole or any part of the quotation and the firm shall be bound to perform the same at the rate quoted.
6. Blank Price Bid/ Commercial Bid (**Annexure –A**) is enclosed.
7. Offers obtained on after prescribed time and date will not be considered.
8. AAI is not liable for any postal delay.

**Requirements :-**

9. Insurance firms other than PSU have to submit :-
  - i) Valid IRDA Registration copy.
  - ii) Address Proof with Contact No.
  - iii) GST Registration No. and its copy.

Non availability and invalid document leads to rejection of offer.

**COVERAGE REQUIRED AND TERMS, CNDITIONS**

1. This Vehicle / Equipment is to be insured under **comprehensive Insurance Policy as per the Package as mentioned below :-**
  - a) Overturning risk for vehicle under miscellaneous class D-IMT47.
  - b) PA cover to the insured or named passengers-IMT15.
  - c) PA cover for paid drivers, cleaners, conductors for all class of vehicle- IMT17
  - d) PA cover for unnamed passengers other than insured and the paid driver & cleaner
  - e) PA cover to Unnamed hirer or unnamed pillion passengers (for motorized two wheelers)- IMT18.
  - f) Legal liability to paid driver and/or conductor and or cleaner employed in connection with the operation of insured vehicle.
  - g) The IDV includes the vehicle / equipment and all Non-electrical and electrical / electronic accessories fitted in the vehicle/equipment.
2. Period of premium to be paid, calculated for one year.
3. Ambulift is driven/operated by departmental staff OR by contractual staff, the amount for PA cover for Owner Driver to be avoided unless it is mandatory.
4. No Voluntary deductible is applicable.
5. Special Discount under the corporate head may also be extended for renewal of policies.
6. **No claim bonus (NCB) to be given as per applicability.**
7. Copy of Tax Invoice/PO attached for Reference..
8. Firm has to mention the Basic Premium (OD + TP), GST amount and total premium to be paid in the given format only.
9. Conditional offer will not be accepted.

10. The **successful Bidder will be decided by evaluation of lowest rate quoted for each vehicle.**
11. AAI reserves the right to accept or reject any or all quotation without assigning any reason.
12. Locations covered are Any where in India.
13. Comprehensive coverage policy for Ambulift
14. **Limited premises use not to be considered.**

**Details of Ambulift:**

Sr. No.	Description	
1.	Chassis No.	MC2ESLRC0NB203650
2.	Engine Number	E426CDNB382245
3.	Maker's Name	VE Commercial Vehicles Ltd
4.	Model/ Month & Year of Manufacture	Eicher Pro 2114XP L CBC BS VI February 2022
5.	Basic Cost (Excluding GST)	Rs. 62,97,841.10 (Excluding GST)
		Tax Invoice Copy enclosed
6.	Seating Capacity	7

( ShriPal )  
 Asst. Manager (Technical),  
 For Airport Director  
 AAI, Civil Aerodrome, Cantt, Kanpur  
 Mob : 9891442936

**Annexure-A****Price-Bid/Commercial Bid (To be submitted in prescribed format only & please refer NIQ Para 4 )**

We offer our rate for insurance Ambulift under (Comprehensive package policy for AAI as per IRDA norms

S.N o.	Veh.Reg. No.	Make/ Model	Model	Vehicle Cubic Capacity	Vehicle Seating Capacity	Basic Cost (Excluding GST)	Insura nce upto	Comprehensive Insurance Premium (Rs.) (A)	GST in (Rs.) (B)	Total (Rs.) (A+B)
01	New vehicle /Ambulift	VE Commercial Vehicles Ltd/ Eicher Pro 2114XP L CBC BS VI	Feb 2022	3770.00	01 No. Driver operator cum Technician +03 No. Passenger with reduced mobility/ Divyang (Specially abled passengers on wheel chair or other facilities)+03 No. Attendants.Total 07 Nos.	Rs. 62,97,841.10  (Excluding GST)	One year			

**Note : Lowest rate of Insurance premium shall be the criteria for acceptance of offer. Firm can quote the insurance premium rate for all or any one of the item/vehicle above.**

(Signature)

- 1.Name & Designation of Authorized Signatory : \_\_\_\_\_
2. Name & address of company/Branch: \_\_\_\_\_
3. Telephone No. of branch Manager/Contact person : \_\_\_\_\_
4. E-mail address of the branch Manager/Contact person : \_\_\_\_\_

Stamp of Insurance Agency

Date : \_\_\_\_\_

## TAX INVOICE

<b>Nandan GSE Pvt Ltd</b> D-205 TTC Industrial Area MIDC Turbhe Navi Mumbai 400705 GSTIN/UIN: 27AABCN6540Q1ZY State Name : Maharashtra, Code : 27 CIN: U29200MH2002PTC137255 E-Mail : accounts@nandan.co.in	Invoice No.	Dated				
	INV/22-23/0038	29-Apr-2022				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	01/2021	E-Office File No : TE-17/208/2020-TECH/187				
<b>Consignee (Ship to)</b> <b>Airport Director, Kanpur Airport</b> Airports Authority of India, Civil Aerodrome, Cantt., Kanpur -208004  GSTIN/UIN: 09AAACA6412D1Z6 State Name : Uttar Pradesh	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
<b>Buyer (Bill to)</b> <b>Airport Director, Kanpur Airport</b> Airports Authority of India, Civil Aerodrome, Cantt., Kanpur -208004  GSTIN/UIN: 09AAACA6412D1Z6 State Name : Uttar Pradesh Place of Supply : Kanpur Airport	<b>Payment Terms :</b> As mentioned in purchase order no.01/2021 Dt.19-02-2021					
<b>Sl No</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
1	<b>Basic Cost of Ambulifts excluding GST as per technical specification of AAI and technical offer accepted by AAI</b> Job No : 2020211528 Chassis No : MC2ESLRC0NB203650 Engine No : E426CDNB382245	84289090	1.00 Nos	6297841.10	nos	₹62,97,841.10
2	<b>Transportation Charges Excluding GST</b> From Factory to Consignee Airport	996793	1.00 Nos	35648.16	nos	₹35,648.16
3	<b>Transit Insurance Charges Excluding GST</b> From Factory to Consignee Airport	997136	1.00 Nos	8997.00	nos	₹8,997.00
Amount Without Tax Output IGST 18% (For Item No.1,2,3)						₹63,42,486.26 ₹11,41,647.53
<b>Total Amount with Tax</b>						<b>₹74,84,133.79</b>
Amount Chargeable (In words) Rupees Seventy Four Lakh Eighty Four Thousand One Hundred Thirty Three And Seventy Nine Paise Only Company's PAN : AABCN6540Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

## Company's Bank Details

Bank Name: Union Bank of India CC A/c

A/c No.: 566805010000130

Branch &amp; IFS Code: Powai &amp; UBIN0556688

