

ए ए आई कार्गी लॉजिस्टिक एंड एलाइड सर्विसेज कंपनी लिमिटेड AAI CARGO LOGISTICS & ALLIED SERVICES COMPANY LIMITED

एएआई कासहायककंपनी: : (An AAI subsidiary)
एकीकृत विमानन माल परिसर, चेन्नईए हवाई अड्डा,चेन्नई- 600 016
INTEGRATED AIR CARGO COMPLEX, CHENNAI AIRPORT, CHENNAI – 16

AAICLAS/MAA/3331/2022

21.07.2022

NOTICE INVITING QUOTATIONS

Sealed quotations are invited from reputed Chennai based sweet sellers on behalf of Regional Manager, AAI Cargo Logistics & Allied Services Company Ltd., Chennai Airport, Chennai-600 016, for supplying packed sweet boxes for distribution on the occasion of upcoming 75th Independence Day Celebrations as per the terms and conditions mentioned below:

Description and Specifications of Item	Quantity Required
Sweet Boxes containing below contents in each box:	
a. 1 No. of Dry Fruit Laddu (Ghee) – 40 gms (approx.) with individual packing	1700 D
b. 1 packet of good quality Namkeen/Mixture – 60 gms (approx.)	1700 Boxes
c. 2 Nos of branded chocolates – 20 gms (approx.)	
All above contents to be packed in one outer cardboard	

TERMS& CONDITIONS:

- 1. The above items are required for distribution by AAICLAS during the 75th Independence Day Celebrations on 15.08.2022.
- 2. The quotation will be received up to **1400** Hrs till **27.07.2022** and will be opened on the same day at **1500** Hrs.
- 3. The successful bidder should supply the items after receipt of confirmation and before 0700 hrs on 15.08.2022.
- 4. The items supplied shall have shelf life of at least 03 days after the date of supply.
- 5. The sealed cover shall contain the following should reach the office of Regional Manager, AAI Cargo Logistics & Allied Services Co Ltd, Integrated Air Cargo Complex, Chennai Airport, Chennai 600 016 before stipulated date and time:
 - a. Price Bid as per Annexure-I
 - b. Details and Declaration by Bidder as per Annexure-II
 - c. Copy of FSSAI License of the bidder
 - d. Copy of GST Registration Certificate
 - e. Copy of this NIQ duly ink signed by the bidder accepting the terms and conditions of NIQ
- 6. The rates quoted shall be valid for a period of 30 days from the date of opening of quotations.
- 7. No payment shall be made if the items are supplied after the said date and time i.e., 0700 hrs of 15.08.2022.

- 8. Payment will be made within 45 days on receipt of the materials and submission of proper invoice and no request for advance payment will be entertained. GST Registration number of both seller and buyer should be mentioned in the invoice.
- 9. Quotationer should give their bank details like: Bank Name, Branch Address, Account Number, Account Type, IFSC Code and PAN and GST on the invoice.
- 10. The rates quoted should remain firm and free from variation due to rise and fall in the cost of material, equipment, labour or for any other reason what so ever, for a period of **30 days** from the date of opening of sealed offer.
- 11. The rates quoted shall be destination Chennai Airport basis and inclusive of delivery charges.
- 12. AAICLAS shall not be responsible for any postal delay.
- 13. The quotationers are requested to offer their best- discounted rates.
- 14. The applicable tax rates shall be shown separately in price bid in the specified format.
- 15. No extra payment will be made other than the quoted amount.
- 16. The top of the cover should be super- scribed as "Procurement of Sweets for Independence Day 2022".
- 17. In the event of the date of opening of technical bid or price bid is postponed due to administrative or technical reasons the same shall be opened on the next working day. The bidders can be present during opening of technical and price bid if they wish to.
- 18. AAICLAS shall not be responsible for any delay and offers received beyond stipulated date and time shall not be considered
- 19. The evaluation criteria for comparison of rates for the purpose of identifying the lowest bidder shall be on the basis of lowest total quoted amount for all items together item but not item wise. In case of identical quote by more than one bidder, the ordered quantity shall be divided equally, subject to acceptance of the Competent Authority.

Sd/-(Sree Harsha P) Asst Manager (Cargo) for Regional Manager



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ANNEXURE-I

PRICE BID

S.No	Description of Items	Quantity	Rate per one qty (Excluding GST)	Applicable GST Percentage	Total Amount (Incl GST)
A	В	C	D	E	C*D + GST
1 Total	Packed Sweet Boxes as per the specifications mentioned in NIQ Amount (Including GST)	1700 Boxes			
Total Amount in words					

	Signature of the Bidder
Date:	With Company Seal & Address

DETAILS AND DECLARATION BY THE BIDDER

1	Name of the Bidder	
2	Contact Address	
3	Phone Number	
4	E-Mail Id	
5	PAN Number	
6	GST Number	
7	FSSAI License No.	
8	Bank Name& Branch	
9	Bank Account Number	
10	Bank IFSC Code	

The details furnished above are true and correct to the best of my/our knowledge and belief and I/we hereby declare the I/we have fully understood and agree to the terms & conditions incorporated in the NIQ for procurement of COVID-19 protective items dated 28.04.2020

	Signature of the Bidder
Date:	With Company Seal & Address