

ANNEXURE (A)

Bidder's Details

The bidder must satisfy the following eligibility criteria

Sl. No.	Criteria	Documentary Evidence
1.	The bidder must be a company/firm/sole proprietor registered in India	Enclose copy of certificate of incorporation/registration issued by Relevant authority in India.
2.	Bidder must have annual average turnover of Rs 1 crore with the present billing criterion.	Statutory Auditor's Certificate that Provides the information explicitly as per the criteria. Statutory Auditor's Certificate is mandatory.
3.	Income Tax Return for the three Assessment years	The relevant documents to be enclosed.
4.	Minimum 3years experience of catering dry store items manufacturing/supplying of any or all items listed in Annexure "C"	The requisite work order(s) must be submitted
5.	The bidders should not have been debarred/blacklisted during the last 3 Years by any State/Central Government/PSUs/Government Recognized Academies	Enclose blacklisting declaration if Applicable.
6.	The bidder should have a valid GST No. Or should have registered under GST. If applicable	Enclose copy of GST Registration certificate.
7.	PAN No.	The relevant Documents to be enclosed.

- **To be submitted on Bidders letter head duly signed and stamped.**

ANNEXURE (B)

PRE-QUALIFICATION CRITERIA

SI NO	Description	AAAL CONDITIONS	VENDOR RESPONSE	DOCUMENT PROOF
1	Tendered should have its own office any location in India .Address proof to be submitted.	MUST	YES/NO	To submit document proof
2	Tendered should have a minimum average annual turnover of Rs 1 Crore or equivalent foreign during the immediate previous three financial year. Certificate duly signed by the chartered accountant to be submitted in support of the same	MUST	YES/ NO	To submit document proof
3	The tenderer should have experience of 3 years in manufacturing/ supplying of any or all the items listed at Annexure - C	MUST	YES/NO	To submit document proof
4	Tender should confirm compliance to the stated technical specification of such items.	MUST	YES/NO	To Confirm
5	Tender agree to pay non-interested bearing security deposit as mentioned in tender document or equivalent Bank guarantee as security deposit , for the period of contract.	MUST	YES/NO	To be confirm
6	Tender agree that the payment against invoice will be made on 45 day credit term basis	MUST	YES/NO	To confirm
7	PAN and GST number	MUST	YES/NO	To submit document proof

Annexure C- Quantity (Yearly) & Delivery Location

S.NO	ITEM NAME	DELHI	HYDERABAD	KOLKATA	MUMBAI	BENGALURU	GUWAHATI	TOTAL
		QTY(Nos)	QTY(Nos)	QTY(Nos)	QTY(Nos)	QTY(Nos)	QTY(Nos)	QTY(Nos)
1	Tissue Box (Toilet use)- 2Ply	18000	8640	7200	2880	5760	2160	44640
2	Toilet Roll - 2Ply	36000	17280	14400	5760	11520	4320	89280
3	Paper Napkin - 2Ply	18000	8640	7200	2880	5760	2160	44640
4	Garbage Bag (Blue)	18000	8640	7200	2880	5760	2160	44640
5	Air Sickness Bag	90000	43200	36000	14400	28800	10800	223200
6	Air Freshener- 300 ml.	9000	4320	3600	1440	2880	1080	22320
7	Cologne (cockpit use)- 25 ml	9000	4320	3600	1440	2880	1080	22320
8	Milk Creamer – 03 gm	180000	86400	72000	28800	57600	21600	446400
9	Sugar Sachet- 05 gm	180000	86400	72000	28800	57600	21600	446400
10	Sugar Free- 01 gm	45000	21600	18000	7200	14400	5400	111600
11	Cookies – 02 pc(15gm)	180000	86400	72000	28800	57600	21600	446400
12	Tea Bags- 1 pcs – 2 gm	90000	43200	36000	14400	28800	10800	223200
13	Coffee Sachets - 1.5 gm	108000	51840	43200	17280	34560	12960	267840
14	Disposable Glass- (200 ml)	180000	86400	72000	28800	57600	21600	446400
15	Cotton (PKT) – 1 pc	225000	108000	90000	36000	72000	27000	558000
16	Tray Mats	45000	21600	18000	7200	14400	5400	111600
17	Disp. Salt/pepper sachet	45000	21600	18000	7200	14400	5400	111600
18	Paper Cutlery Bag	45000	21600	18000	7200	14400	5400	111600
19	Snack Box	45000	21600	18000	7200	14400	5400	111600
20	Multipurpose bag	18000	8640	7200	2880	5760	2160	44640
21	Wooden Stirrer	45000	21600	18000	7200	14400	5400	111600
22	Wooden knife/fork/Spoon	45000	21600	18000	7200	14400	5400	111600

ANNEXURE (E)

Acceptance of terms and Conditions

(To be submitted on letterhead of tendered)

To,

The Material Management Department,
Alliance air
New Delhi-110037

Tender Ref No.:

Date:

Name of work/services: Tender for supply of dry store Items for Alliance air network stations.

Dear Sir/Madam,

1. I/We have downloaded/obtained the tender documents for the above-mentioned tender work.
2. I/We hereby certified that I/We have read the entire terms and conditions of the tender documents including all Annexures/Schedules etc. which form the part of the Contract/Agreement and I/we shall abide here by the terms, conditions and clauses contained therein.
3. The corrigendum's issued from time to time on the website shall also be taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document / corrigendum in its totality /entirety.
5. I/We do hereby declare that our firm has not been black listed/debarred by any Government Department/ Public Sector Undertaking/Government organization.
6. I/ we certified that all information furnish by our firm is true and correct and, in the event, that the information is found to be incorrect/untrue or found violated then the Company shall without giving any notice or reason there for or summarily reject the bid or terminate the contract, without any prejudice .

Your Faithfully

Signature of tenderer with stamp

Name

Address.....

ANNEXURE- (F)

UNDERTAKING

1. I/ We have read and understood the instructions and the terms and conditions contained in the document.
2. I/We accordingly accept all terms and conditions of the tender enquiry document including the essential conditions specially incorporated in the tender enquiry like terms of terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism applicable law.
3. I/ We confirm that we do not stand deregistered/debarred/banned/blacklisted by any Govt. Authorities.
4. I/ We do hereby declare that the information furnished/ uploaded is correct to the best of my/our knowledge and belief.
5. I/We hereby certify that the prices offered by us in this tender is not higher than the prices we had offered to any other Govt. of India Organization (s)/PSU(s) during the last one year and shall provide the justification for reasonableness of our offered price whenever asked during evaluation of our submitted bid.
6. I/ We also hereby certify that if at any time, information furnished by us is proved to be false or incorrect; Company is liable to reject my bid without assigning any reason or terminate the contract without any prejudice.

Date.....

(Signature of the bidder) NAME & ADDRESS OF THE BIDDER)

- **To be submitted on Bidders letter head duly signed and stamped.**



एलायंस एअर
ALLIANCE AIR

Connecting India

ANNEXURE (H) (FINANCIAL BID FORMAT)

ITEM Description	DELHI				HYDERABAD				KOLKATA				MUMBAI				BENGALURU				GUWAHATI			
	QTY(nos)	UNIT RATE	GST	TOTAL RATE	QTY(nos)	UNIT	GST	TOTAL RATE	QTY(nos)	UNIT RATE	GST	TOTAL RATE	QTY(nos)	UNIT RATE	GST	TOTAL RATE	QTY(nos)	UNIT RATE	GST	TOTAL RATE	QTY(nos)	UNIT RATE	GST	TOTAL RATE
Tissue Box (Toilet use)- 2Ply	18000				8640				7200				2880				5760				2160			
Toilet Roll - 2Ply	36000				17280				14400				5760				11520				4320			
Paper Napkin - 2Ply	18000				8640				7200				2880				5760				2160			
Garbage Bag (Blue)	18000				8640				7200				2880				5760				2160			
Air Sickness Bag	90000				43200				36000				14400				28800				10800			
Air Freshener- 300 ml.	9000				4320				3600				1440				2880				1080			
Cologne (cockpit use)- 25 ml	9000				4320				3600				1440				2880				1080			
Milk Creamer – 03 gm	180000				86400				72000				28800				57600				21600			
Sugar Sachet- 05 gm	180000				86400				72000				28800				57600				21600			
Sugar Free- 01 gm	45000				21600				18000				7200				14400				5400			
Cookies – 02 pc(15gm)	180000				86400				72000				28800				57600				21600			
Tea Bags- 1 pcs – 2 gm	90000				43200				36000				14400				28800				10800			
Coffee Sachets - 1.5 gm	108000				51840				43200				17280				34560				12960			
Disposable Glass- (200 ml)	180000				86400				72000				28800				57600				21600			
Cotton (PKT) – 1 pc	225000				108000				90000				36000				72000				27000			
Tray Mats	45000				21600				18000				7200				14400				5400			
Disp. Salt/pepper sachet	45000				21600				18000				7200				14400				5400			
Paper Cutlery Bag	45000				21600				18000				7200				14400				5400			
Snack Box	45000				21600				18000				7200				14400				5400			
Multipurpose bag	18000				8640				7200				2880				5760				2160			
Wooden stirrer	45000				21600				18000				7200				14400				5400			
Wooden knife/fork	45000				21600				18000				7200				14400				5400			