

AAI CARGO LOGISTICS AND ALLIED SERVICES COMPANY LIMITED

(An AAI Subsidiary)

CIN: U-74990-DL-2016-GOI-304-348

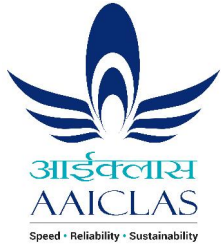
Name of the work: **Printing of Cargo Stationery at VSI Airport, Port Blair.**

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Signature of the party
with seal

Signature of issuer
with seal

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Notice Inviting Quotation(NIQ)

No.AAICLAS/PB/Cargo/Printing/01/2017-18

Date: 22.03.2018

1. Sealed Quotations are invited by Manager (Cargo), Air Cargo Complex, AAI Cargo Logistics and Allied Services Company Ltd., VSI Airport, Port Blair – 744 103, on behalf of Chairman, Airports Authority of India, Rajiv Gandhi Bhawan, New Delhi for the following printing job:-

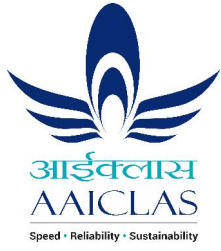
Name of the work:- **Printing of Cargo Stationery at VSI Airport, Port Blair.**

2. The Printing Agencies having the under mentioned documents and who are willing to abide by AAICLAS terms and conditions are eligible to participate in the NIQ:
 - a) Permanent Account Number
 - b) SSI registration Number.

The NIQ documents will be issued during the office hours between 11 A.M to 3 P.M on all working days against the written request and the period of issue will be w.e.f 23.03.2018 to 29.03.2018.

3. The duly filled and sealed NIQ documents along with self-attested copy of the PAN and SSI registration documents **shall be addressed** to the Manager (Cargo), Air Cargo Complex, AAI Cargo Logistics and Allied Services Company Ltd., VSI Airport, Port Blair – 744 103. The contractor shall sign invariably on all the pages of NIQ with his seal.
4. The last date and time for the receipt of duly filled and sealed NIQ shall be on 30.03.2018 at 1500 hrs. The same shall be opened on the same day at 1530 hrs.
5. The agencies shall have to go through the technical specifications of the printing material as well as printing matter as given in Annexure – I the technical specifications and the schedule of quantities in Annexure – II of the NIQ documents.
6. The agencies who are desirous of witnessing the quotation of opening process shall attend the same at their own interest.

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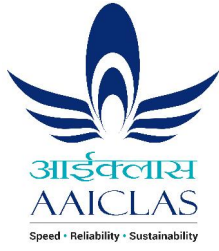
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7. The agencies shall quote the rate exclusive of applicable GST. The quoted rate shall include cost of material, printing cost, manpower cost etc. The printed stationery shall be supplied by the agency in the office of **Manager (Cargo), Air Cargo Complex, AAI Cargo Logistics and Allied Services Company Ltd., VSI Airport, Port Blair – 744 103** and nothing extra shall be paid towards transportation.
8. In case of any discrepancy between the quoted rate in figures and in words, the rates quoted in words shall prevail.
9. The agencies shall submit the proof of the Printing Material and should get it approved from Manager (Cargo), AAI, before printing.
10. The time allowed for the completion of job is 15 days from the date of issue of the work Order.
11. The agency shall submit the bill to **Manager (Cargo), Air Cargo Complex, Airports Authority of India, VSI Airport, Port Blair – 744 103**, for payment.
12. 100% payment will be released on satisfactory completion of work. Printing material not conforming to the specifications as given in Annexure – I will be rejected & AAICLAS shall not be responsible for the loss likely to occur due to the above.
13. A penalty @ 1% of the billed amount shall be deducted from the bill per day upto a maximum of 10% for the delayed period of supply.
14. The payment in respect of this Printing Job shall be made through Electronic Fund Transfer. The Agency shall have to give required bank details for the same.
15. The agencies who are willing to abide by the above terms and conditions only need to respond to this NIQ.
16. AAICLAS will not be responsible for the late receipt of the quotations. The quotations, received after the last date and time will be rejected out-right.
17. AAICLAS reserves the right to reject any or all the quotations without assigning any reason whatsoever.
18. The detailed NIQ document can also be downloaded from AAI website www.aai.aero

(Kiron Sinha)
Manager (Cargo)
Air Cargo complex,
AAICLAS
VSI Airport, Portblair.



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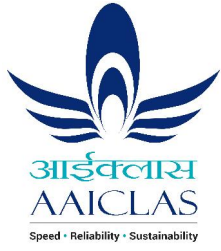
Annexure - I

Technical specifications

Sl.No.	Description of Items
1	Outbound TSP receipt book containing 50 Sets in a book (in triplicate) Paper size – 1/8 Demy, Copy (1) White paper – 8kg bilt Copy (2) Colour print - 7.2kg Copy (3) News print-6.2kg.
2	Inbound TSP receipt book containing 50 Sets in a book (In triplicate) Paper size – 1/5 Demy, Copy (1) White paper – 8kg bilt Copy (2) Colour print - 7.2kg Copy (3) News print-6.2kg.

Signature of Party
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Annexure - II

Schedule of Quantities

Sl.No.	Description of Items	Quantity	Unit	Rate	Amount
1	Outbound TSP receipt book containing 50 Sets in a book (in triplicate)	100 books	each		
2	Inbound TSP receipt book containing 50 Sets in a book (In triplicate)	300 books	each		
				Total	
				GST ___%	
				Grand Total	

Grand Total in words _____ only

Signature of the Party
with Seal

Signature of the Issuer
with Seal