CIVIL AVIATION DEPARTMENT
GOVT OF HARYANA,
03rd floor, 30 Bays Building, Sector-17 B, Chandigarh-160017
0172-2709386

Press Notice

(Inviting of Bids through e-tender)

Tender Ref. No. CAD/V-34 **Dated 24.11.2026**

Civil Aviation Department, Govt. of Haryana invites the bids vide etender id: **2026_HRY_539975_2** from the Public Sector Undertaking Insurance Companies only through online for the renewal of Comprehensive Insurance of King Air B200GT, VT-HCA(Equipped with Rockwell Collins Pro Line Fusion Digital Avionics Suite, Phase-3 Upgrade) aircraft from 01.01.2027 to 31.12.2027. For more details you may visit e-tender website https://etenders.hry.nic.in/ and official website: http://haraviation.gov.in/.

Director General
Civil Aviation Department, Haryana

Agency Policy No.

PROPOSAL FORM FOR AIRCRAFT AND/OR AVIATION LIABILITIES INSURANCE

(DEFINITE ANSWERS SHOULD BE GIVEN FOR ALL QUESTIONS. NO COLUMN SHOULD BE LEFT BLANK OR COMPLETED WITH A '-' (DASH)

1. Proposer's name in full: Director, Civil Aviation, Haryana

2. Proposer's address: 30 Bays Building, 3rd Floor, Sector-17B, Chandigarh

3. Proposer's business: Aviation Department.
   or occupation

4. **Bid Start Date: 24.11.2026 0900 Hrs**
   Bid Last date: 03.12.2026 1700 Hrs
   Tender opening date 04.12.2026 1100 Hrs

Details of aircraft to be insured

Air Frame						Engines	
		Passenger Seating Capacity			Number & Date of issue of last renewal of A R C.	Number and Type	Max. All Up weight of aircraft in kgs
Make, Type & Series No.	Year of construction	Licensed	Declared for the purpose of this insurance	Registration/ Identification Marks			
Beechcraft King Air B200GT, BY-328	2018	02+07	02+07	VT-HCA	Issuance date 02.01.2026 Valid till 20.12.2026	02 PT6A-52	5670 Kgs.

5. Value of the Aircraft

Year of purchase	Price Paid Rs.	Present value of the aircraft with standard instruments and equipment (Rs.)	Extra equipment and accessories fitted to or carried in the aircraft		Total value of the aircraft for the purchase of insurance
			Details	Value	
2018	42.00 Crore	30.00 Crore	--------	----------	**30.00 Crore**

7. Purpose for which the
   Aircraft will be used: **For the use of State Govt. VIPs (Passenger Category)**

8. Geographical limits for which mover is required: **India**

9. Will aircraft be flown at night? **Yes**

10. By whom will the maintenance and-----**M/S Bird Delhi General Aviation Services Pvt. Ltd. New Delhi** running repairs be carried out.

11. (a) Where will the aircraft---- usually be kept ? **Chandigarh**

(b) Is the aircraft normally: kept in a Hangar ? **Yes**

(c) If so, state type of construction of hangar: **Good**

12. Will the aircraft be taxied by persons other than licensed pilots or competent licensed engineers? : **NO**

13. Have you entered into any agreement with any party whereby liability is assumed or denied in respect of the operations of the aircraft? : **NO**
If so, give details

14. Has any insurance company at any time,

(a) Declined your insurance proposal? : **NO**
(b) Cancelled or refused to renew your policy? : **NO**
(c) Required an increased premium or imposed any special condition? : **NO**

If answer to (a) or (b) or (c) is "Yes" Please give details,

15. Please state details of all accidents/losses during last 5 years: **Brand New Aircraft, No Incident/ Accident History**

Date of Accident	Brief details of accident	Cost of estimate of repairs to Aircraft (Rs.)	Amount of liability claims incurred (Rs.)	
			Third Party	Passenger
NIL	**----------**	**--- N.A ---**		

16. Give details of pilot who will fly the Aircraft.

	Pilot	Pilot	Pilot
Name	Capt. Aman Chahal	Capt. Dinesh Kumar	
Age	DoB-22.07.1988 (38 Yrs)	DoB-25.03.1972 (54 Yrs)	
Types of aircraft flown	Boeing 737-700/800/900, Boeing 737 MAX, Duchess BE 76, Cessna 152/172,B200/B200GT	King Air B200/B200GT	
Flying experience (in hours) Total Day: Total Night: During last 3 months: On type & make of aircraft proposed for insurance:	Total Flying Hours: 9100 Total day: 5950 Total Night: 3150 Hrs on type during last 03 months: 50	Total Flying Hours: 4000 Total day: 3200 Total Night: 800 Hrs on type during last 03 months: 50	
Current License Date of expiry Classification	ATPL No. 5615 30.11.2035	CPL. No. 3218 01.12.2027 MEL (Multi Engine List)	
Details of accidents, if any, during last three years	NIL	-	

17. Details of insurance required:

(A) SECTION 1 - LOSS OR DAMAGE TO THE AIRCRAFT

Whether cover required: **ALL RISK Including Stores and Spares**

Limits of liability for stores and spares**: Rupees 25 Lakh**

If so, risks to be covered: **ALL RISK**

(State "Flight", Taxing" "Ground" "Moored" as the case may be)

(B) SECTION II - THIRD PARTY LIABILITY: Cover required **CSL Rs 15,00,00,000.00 (Rupees Fifteen Crore only)**

(C) SECTION III PASSENGER LIABILITY

Whether cover required: **Yes**

Limit of liability per passenger: **1.00 Crore each person**

(Total for 09 Passengers i.e.02 Aircrew and 07 Passengers)

Whether cover required on 'Legal Liability" basis or "Admitted Liability" (voluntary settlement) basis: **Admitted Liability**

Baggage Liability

Whether cover required: **Yes**

Limit of Indemnity per passenger: **Rs. 25,000/- EACH PERSON**

18. (a) Do you require Hull War Risks cover? **Yes**

(b) If full Hull War Risks cover is not required, do you require limited coverage for Malicious Damage/Strikes, Riots & Civil Commotion/ Sabotage/Hi-jacking?

19. Do you require full risk cover for Natural Calamities? **Yes**

20. Insurance Coverage:-
    a) Hull Deductible amount:- Rs. 10.00 Lakh only in each and every claim
    b) Deductible amount:- Rs. 2.00 Lakh in case of spare parts.
    c) Hull All Risk:- Rs. 30.00 Crore
    d) Hull War Risk:- Rs. 30.00 Crore
    e) Third party Liability and Property Damage:- Rs. 15.00 Crore
    f) Passenger Liability:- Rs. 1.00 Crore each
    g) Pilot Liability:- Rs. 1.00 Crore each
    h) Spares All Risk:- Rs. 25.00 Lakh
    i) Baggage Liability:- Rs. 25,000/- each

21. Note:- The insurance companies must quote premium rates keeping in view coverage limits and deductible mentioned in Point No. 20 (a to i) and all above mentioned points.

22. PERIOD OF INSURANCE from **01.01.2027 to 31.12.2027**

DECLARATION: I/We warrant that the abovementioned aircraft is/are my/our property, and the statements and particulars given are true and that no material information has been withheld or suppressed, and I/We agree that this proposal and declaration shall be the basis of the contract between me/us and the Insurance Company and to accept a policy subject to terms, conditions and exclusions prescribed therein.

Signature of the Proposer

Date: **Director General, Civil Aviation Haryana**

Note:

Bid Security/EMD Bid Document Fee. Bid Processing Fee

The Bidder shall furnish e-service fee as part of its Bid.
Non-refundable e-service fee @Rs.1000/- plus GST per bidder will be credited into the account of Society of IT initiative fund for e-Governance where a separate account with the link 'DSD-NIC e-Tender Service Fee Fund' will be maintained.

"Instructions for Online Bid Submission"

The bidders are required to submit soft copies of their bids electronically on the CPP Portal Haryana, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal Haryana, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal Haryana.

More information useful for submitting online bids on the CPP Portal Haryana may be obtained at: https://etenders.hry.nic.in

REGISTRATION

1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal Haryana (URL: https://etenders.hry.nic.in) by clicking on the link "**Online bidder Enrollment**" on the CPP Portal Haryana.
2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal Haryana.
4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1) There are various search options built in the CPP Portal Haryana (https://etenders.hry.nic.in), to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters

such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal Haryana.

2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal Haryana to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk (24x7 CPP Portal Haryana help desk).

PREPARATION OF BIDS

1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

2) Bidder should go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or" Other Important Documents'' area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission deadline. Bidder will be responsible for any delay due to other issues.

2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the bidding document.

3) Bidder has to select the payment option as "offline" to pay the **Bid Security** as applicable and enter details of the instrument.

4) Bidder should prepare the bid security as per the instructions specified in the bidding document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified

in the bidding documents. The details of the DD physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided in Section IV and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete unprotected cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. The price schedule format shall not be modified or altered. If the Price Schedule file is found to be modified by the bidder, the bid will be rejected.
6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
8) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

   Any queries relating to the process of online bid submission or queries relating to CPP Portal Haryana in general may be directed to the 24x7 CPP Portal Haryana Helpdesk.

For queries on Tenders Haryana Portal, kindly contact

Note- Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details. For any issues/

clarifications relating to the tender(s) published kindly contact the respective Tender Inviting Authority.

Tel: 0120-4200462, 0120-4001002

Mobile : 8826246593

E-Mail : support-eproc[at]nic[dot]in

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002

0120-4200 462

0120-4001 005

0120-6277 787

International Bidders are requested to prefix 91 as country code

E-mail Support

A) For any Issues or Clarifications relating to the published tenders,

bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc(at)nic(dot)in

Annexure – A

TECHNICAL BID			
Sr. No.	**Name of Insurance Agency**	**Documents to be uploaded by bidders**	**Bidders response Yes/No**
1.		Is the firm Public Sector Undertaking approved?	
		Minimum validity of bid should be 120 days from the date of expiry of e-tender	
		All rates should be quoted in INR (Indian Currency) as per Proposal Form	

FINANCIAL BID

Annexure – B

Type of Aircraft/ Model/Purchase Price paid Rs. (INR)	Call Sign/ Registration No.	Seating Capacity	Weight of Aircraft (Kgs)	Total value of the aircraft for the purchase of Insurance (INR)	Name of Insurance Agency	Total Premium as per Proposal Form (INR)	Rate of Tax (INR)	Total Premium (INR)