

ype of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)

Tender Title :

Tender Ref. No. : 2021/PHL/WR/MAT /LP/TE-007

Product Category : CONSUMABLE

Sub Category :

Tender Value : APPROX. RS.70000/-

Tender Type : SEALED QUOTATION

Type of Bidding : SINGLE BIDDING

Enter Location : VILE PARLE(W), MUMBAI 56

First Announcement Date : 23 - OCTOBER - 2020

Last Date of Document Collection : : 13 - NOVEMBER - 2020

Last Date of Submission : 13 - NOVEMBER - 2020

Opening Date : 13 - NOVEMBER - 2020

Work Description : RATE CONTRACT FOR VISUAL INSPECTION , ULTRASONIC  
AND HYDROSTATIC TESTING OF AIR RECEIVERS

Pre-Qualification : -

Pro Bid Meet : -

Sector :

For further information, contact :

Name : MRS.REJINA/MR.PURSHOTTAM. TELEPHONE NO. 26261809/26261810

Address : JT.GM (MATERIALS) WR,  
PAWAN HANS LIMITED,  
JUHU AERODROME, S.V.ROAD,  
VILE PARLE (W),  
MUMBAI 400 056

M/S

1) TENDER NO : 2021//PHL/WR/MAT/LP/TE-007

2) DATE : 23 - OCTOBER - 2020

3) PRIORITY : ROUTINE

4) SUBJECT : RATE CONTRACT FOR VISUAL INSPECTION , ULTRASONIC AND HYDROSTATIC

**TESTING OF AIR RECEIVERS**

5) TENDER DUE DATE : 13 - NOVEMBER - 2020 TIME : 14:30 HRS.

6) TENDER OPENING DATE : 13 - NOVEMBER - 2020 TIME : 15:00 HRS.

Pawan Hans is inviting quotations from the eligible vendors for entering into a two years rate contract for inspection and testing of Air receivers. The details of the tender are given below

SL. NO	DESCRIPTION	QTY.	RATE IN RS.-EA.			AMOUNT IN RS
1	<p>RATE CONTRACT FOR VISUAL INSPECTION , ULTRASONIC AND HYDROSTATIC TESTING OF AIR RECEIVERS</p> <p>The Air Receivers are located at following address: Juhu Aerodrome, VileParle (W), Mumbai 400056 .</p> <p>a. AIR RECEIVER FROM 0-160 LTR CAP</p> <p>b. AIR RECEIVER FROM 161-500 LTR CAP</p> <p>You have to mention your service charges for providing the inspection and testing of Air Receivers per unit basis inclusive of all expenditure till submission of test certificates in applicable standard format.</p> <p><b>PLEASE NOTE</b> – ULTRASONIC HYDROSTATIC TESTING &amp; VISUAL INSPECTION LAST CARRIED OUT IN FEB.2020.</p> <p><b>SCOPE OF WORK</b></p> <ol style="list-style-type: none"> <li>1. PERIODICITY FOR VISUAL INSPECTION , ULTRASONIC AND HYDROSTATIC TESTING OF AIR RECEIVERS visual inspection two times in a year i.e.(every 6 months). ultrasonic testing once in a year i.e. (every yr) 34606/2020/O/o MATERIALS-WR 2 hydrostatic testing once in two yr i.e.(every 2yr)</li> <li>2. The agency has to bring all the test equipment's, tools required to carry out the testing's.</li> <li>3. The agency has to send their authorised representative with valid documentation / authorisation letter.</li> <li>4. The service charges should include all expenditure like TO &amp; FRO travelling, labour, tools charges and any other charges required to complete the testing.</li> <li>5. Any other expenditure/charges OTHER THAN SERVICE CHARGES will not be paid for visiting and carrying testing's as mentioned above.</li> <li>6. The agency has to give inspection report /certificate</li> </ol>	<p>03 Ea.</p> <p>02 Ea.</p>	VISUAL INSPECTION	ULTRASONIC	HYDROSTATIC TESTING	

	duly signed by the competent authority. 7. The agency has to fulfill all the requirements of AIRPORT AUTHORITY OF INDIA for getting the airport entry pass for the representatives and vehicle if any and pay the vehicle entry fee as applicable Rs 1000 for each vehicle and truck Rs 1500/- per entry or as per charges of AAI.					
	<b>TERMS &amp; CONDITIONS :</b>					
	DELIVERY : PHL STORES, MUMBAI					
	TAX IF ANY :					
	DELIVERY PERIOD :					
	PAYMENT :					
	LD CLAUSE : ACCEPTED					
	VALIDITY OF QUOTE :					
	OTHERS					
	<b>GRAND TOTAL →</b>					

**TERMS AND CONDITIONS :**

1. You are requested to forward quotations for above item in a sealed envelope indicating Price, Delivery Schedule, Validity of Quotation, payment Terms etc. on or before due date and due time. **Quotation should be submitted in above mentioned format only, failing which the quotation will not be considered.**

2. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.

**2A. SELECTION CRITERIA –**

a). The agency has to be authorized by competent authority or have a authorized person to carry out these testing's mentioned in the tender document.

b) The agency has to attach a valid authorization letter or of a qualified person from competent authority along with quotation otherwise their quotation will not be considered.

c) The agency is ready to enter into an RC for two years as per our standard Terms and conditions and extendable for one year on discretion by PHL and satisfactory performance.

d) The agency is ready to submit the Performance Bank Guarantee of 10 % of contract value in case the contract value is more than or equal to Rs 1.00 lacs as per our standard format.

3. AWARD OF CONTRACT: The lowest bidder on consolidation basis including all testing for will be awarded the job of RC accepting all basic terms and conditions.

4. GST Registration Number may please be indicated on your quotation alongwith PAN copy.

5. The quantities mentioned in the Tender Notice are and shall be deemed to be only approximate and will not be in any manner, whatsoever be binding on PHL. The Shelf life of the item shall be more than 75% at the time of supply of items.

6. Wherever Tenderers have entered into the Rate contract with DGS & D, they shall indicate the same in their tender. They shall also certify that the rates quoted are the same as are applicable on the rate contract finalized by the DGS & D.

7. Quotation should be sent in Sealed Envelope. Quotation received by Fax or E-mail will not be considered.

8. Liquidated Damages -Time and date of delivery of the stores shall be the essence of the Contract.  
Should the contractor fail to deliver the stores within the stipulated period for such delivery or despatch the purchaser shall be entitled to withhold payment until the whole of the stores have been supplied. After expiry of delivery date, LD will be recovered @ 0.5% (half percent) of the price of any stores which the contractor has failed to deliver or despatch aforesaid for each and every week or part of a week subject to maximum 10% of the contract value.
9. The quotation has to be submitted keeping in mind our standard payment terms, i.e. after Receipt and Acceptance of item/s at our stores within 30 days.
10. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.
11. PHL Reserves the right to reject all (or) any of the tenders or to accept the tender either in full or in part or to split up the contract without assigning any reason.
12. The supplier has to send an acknowledgement of order to PHL. In case we do not receive any letter of acknowledgement, it will be presumed that supplier have accepted our purchase order with all the terms and conditions mentioned therein and will supply the material as per delivery schedule.
13. For releasing payment please mention the details for E-payment comprising of Bank Name, Bank Address, Bank code, Branch Code, RTGS/IFCS, MICR Code, Pan, TAN and TIN numbers and Current Account Number in your quotation. (Also submit a copy of one cancelled cheque alongwith your bill).
14. The quotations received as on 13/11/2020 (Till **14:30** Hrs) will be opened by the tender opening committee on at **15:00** Hrs. in the Conference room. Parties interested may be present at the time of opening of quotations with their Letter of Authority or Proxy/ Representative if attending should provide Authority Letter from principal quoting referred Tender Enquiries.  
Details of Tender Enquiry is also available on our website [www.pawanhans.co.in](http://www.pawanhans.co.in).
15. You can contact us on telephone no. 26261809/26261810 (Mrs. Rejina/ Mr.Purshottam) for any clarification before submission of quotation.
16. Quotation should be submitted in a properly sealed envelope addressed to :  
JGM(Materials) WR,  
Pawan Hans Limited,  
Juhu Airport, Vile Parle (W),  
Mumbai 400 056  
Invariably quoting reference on the cover, i.e. Tender Notice No. , Due date and date of opening.

For & on Behalf of  
Pawan Hans Ltd.,

Authorised Signatory