

**MANUAL TENDER FOR PROCUREMENT OF BRAND NEW EMPTY EPI-COATED FUEL BARRELS QTY 25 NOS**  
**(CAPACITY -210 LTRS)**

Type of Organization : SERVICE PROVIDER (AVIATION INDUSTRY)

Tender Title : PROCUREMENT OF BRAND NEW EMPTY M.S. BARRELS

Tender Ref. No. : PHL/NR/MAT/7009/TE -88 DT 09-05-2024

Product Category : EMPTY FUEL BARRELS (210 LTRS CAPACITY)

Sub Category : BARRELS

Tender Value : Not Known

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Tender Type : SEALED QUOTATION

Type of Biding : SINGLE BIDDING

Enter Location : ROHINI HELIPORT, NEW DELHI -110089

First Announcement Date : 09-05-2024

Last Date for submission of Quote : 15-05-2024 (1430 Hours) & opening date: 15-05-2024 (1500 hours)

Work Description : REQUIREMENT OF BRAND NEW EMPTY M.S BARRELS

Sector : Required for Aviation Industry for safe keeping of Helicopter fuel in epi-coated barrels

For further information, contact : MR. N.K.GARG , SO(Mats)NR , M.No.9654806305

M/S.

- 1) TENDER NO : PHL/NR/MAT/7009/TE-88
- 2) DATE : 09-05-2024
- 3) PRIORITY : **URGENT**
- 4) SUBJECT : PROCUREMENT OF BRAND NEW EMPTY M.S. BARRELS
- 5) TENDER DUE DATE : 15-05-2024, TIME: 1430 HRS.
- 6) TENDER OPENING DATE : 15-05-2024 TIME: 1500 HRS, TIME: 1500 HRS.

Dear Sir/Madam,

We are having requirement of following types of Barrels as per the details given below:-

<u>SL. NO</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>RATE INR</u>	<u>AMOUNT INR</u>
1	Brand New Empty M.S barrels (210 ltrs capacity) <ul style="list-style-type: none"><li>• For Storing of ATF (Aircraft fuel)</li><li>• Epi coated inside the barrels</li><li>• With two caps (big &amp; small)</li><li>• Both caps must have holes for sealing of barrels</li><li>• PO Red Colour</li><li>• Weight (22 KGS + OR- 1 KG)</li><li>• 18 Gauge Sheet with BIS Marking</li></ul>	25 Nos		
	Excise Duty If any			
	Total			
	GST			
	Any other Taxes			
	GRAND TOTAL			
	<b>TERMS &amp; CONDITIONS :</b>			
	<b>Note : Sample will be approved by us before supplying the barrels ( sample are available in our Store )</b>			
	DELIVERY : PHL STORES, New Delhi			
	DELIVERY PERIOD : <b>Immediate FROM THE DATE OF PO</b>			
	PAYMENT :			
	VALIDITY OF QUOTE :			

**TERMS AND CONDITIONS:**

1. It is requested to forward quotation 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. **Delivery should be immediate from the date of issuing the confirmed Purchased Order.**
3. An amount Rs.3000.00 (Rupees Three Thousand only) as EMD favouring 'PAWAN HANS LIMITED" should accompany the tender by A/C Payee demand draft drawn on any Commercial Bank payable at New Delhi should be submitted along with the tender or through make online payment through RTGS/NEFT and attach the payment details.

**Bank Name: Bank of Baroda**  
**Branch: Rohini Sector-24, NEW DELHI**  
**A/c No: 4577020000203**  
**IFS Code: BARB0ROHINI (5<sup>th</sup> digit is zero)**

**Quotation without Earnest Money Deposit will be rejected.**

The EMD will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. An unsuccessful bidders EMD amount will be refunded within 15 days from the date of opening of the quotes.

4. SSI Registered with NSIC/MSME shall be exempted from payment of earnest money/security deposit Tender Fee. Tenderer seeking exemption should enclose a photocopy of valid registration certificate with NSIC/MSME.
5. Quotation must be firm and should be Valid for a minimum period of 30 Days from the Date of Opening.
6. **Delivery of the goods will be on door delivery basis at our Rohini Heliport Address.**
7. GST Registration Number must be indicated on your quotation along with PAN copy.
8. 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
9. Wherever Tenderer has quoted the Rate contract with DG S & 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.

**Contd-4**

**10. Quotation should be sent through sealed envelope only.** Quotation received by mail, Fax or E-mail will not be considered.

**11. Liquidated Damages** - Time and date of delivery of the stores shall be the essence of the Contract. The contractor fail to deliver the stores within the stipulated period for such delivery or dispatch the purchaser shall be entitled to with hold payment until the whole off 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 dispatch aforesaid for each and every week or part of a week subject to maximum 10% of the contract value.

**12.** 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.**

**13.** Printed Terms and Conditions on letter heads or quotation form of tenderer shall not be applicable. Quotation should be in Indian Rupees.

**14. ARBITRATION:**

(i) If any dispute(s) or difference(s) of any kind whatsoever arise between the Contractor and PHL, both the Parties hereto shall negotiate with a view to its amicable resolution and settlement through a committee appointed by CMD, PHL.

(ii) In the event, no amicable resolution or settlement is reached between the parties within 15 days after receipt of notice by one party, then the disputes or differences are detailed above shall be referred to and settled by the Sole Arbitrator to be appointed by CMD (PHL).

(iii) Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of the work under the contract with due diligence and expedition in a professional manner and the payment due to the Contractor shall not be withheld on account of such difference of arbitration proceedings unless such payment is a subject matter of the arbitration.

(iv) The arbitration proceedings shall be in accordance with the prevailing Arbitration and Conciliation Act, 1996 and laws of India as amended or enacted from time to time.

(v) The venue of the arbitration shall be New Delhi, India as PHL Registered Office is located and managed, there from. The fee and other charges of Arbitrator shall be determined by the arbitrator in terms of the Act and shall be shared equally between the parties.

(vi) The Arbitrator will be given the speaking and the reasoned Award. The parties will not be entitled to any pending interest during arbitration proceedings.

**15.**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.

**16.**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.

**17.**For releasing payment please mention the details for E -payment comprising of Bank Name, Bank Address, Bank code, Branch Code, RTGS/IFSC, MICR Code, Pan, TAN and TIN numbers and Current Account Number in your quotation. (Also submit a copy of one cancelled cheque along with your bill/Bank details).

**18.**The quotations received as on 15-05-2024 (Till **1430**.Hrs) will be opened by the tender opening committee on 15-05-2024 at **1500** Hrs at PHL office. 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 are also available on our website [www.pawanhans.co.in](http://www.pawanhans.co.in).

**Address for correspondence is given below:-**

HOD (MATS) NR  
ROHINI HELIPORT  
SECTOR -36, ROHINI  
DELHI -110089  
Contact No.011-27902615

**Note : For any clarification about this tender please contact the below mentioned persons:-**

Sh. N.K.Garg , Mobile No.9654806305/ Ph No.011-27902616

Sh.Mahadev S N, Mobile No.9891050285/ Ph No.011-27902617

Please note that the quotation should be addressed to HOD (Mats) NR, with mentioning the Tender Enquiry no. PHL/NR/MAT/7009/TE-88 DATED 09-05-2024

- a) Quotation for : PROCUREMENT OF BRAND NEW EMPTY M.S BARRELS
- b) Due Date: : 15-05-2024 up to 1430 Hours
- c) Date of opening : 15-05-2024 (1500 Hours)

Regards,

**(MUNISH BAHL)**  
**HOD (MATERIALS) NR**