

NOTICE INVITING MANUAL TENDER MODE ONLY

TYPE OF ORGANISATION	SERVICE PROVIDER (AVIATION INDUSTRY)
TENDER TITLE	INTERNATIONAL AIR TRANSPORTATION OF TWO MI-172 HELICOPTER ENGINES
TENDER REF. NO.	1920/PHL/NR/MAT/7020/5/TE-303
PRODUCT CATEGORY	INTERNATIONAL AIR FREIGHT FORWARDING
TENDER PROCESSING FEE	NIL
TENDER TYPE	MANUAL
TYPE OF BIDDING	SINGLE BIDDING
ENTER LOCATION	ROHINI HELIPORT, DELHI-110 085
FIRST ANNOUNCEMENT DATE	30-08-2019
LAST DATE OF SUBMISSION	17-09-2019 (14.00 HOURS)
OPENING DATE	17-09-2019 (15.00 HOURS)
WORK DESCRIPTION PRE-QUALIFICATION	AIR TRANSPORTATION OF TWO ENGINES OF MI-172 HELICOPTER FROM DELHI TO KOLTSOVO INTERNATIONAL AIRPORT, RUSSIA
FOR FURTHER INFORMATION, CONTACT NO.	NAME : MR. MAHADEVAPPA S N M. NO. 9821577105/9891050285
ADDRESS	PAWAN HANS LIMITED (NR) ROHINI HELIPORT, SECTOR 36 ROHINI NEW DELHI-110 085

1. TENDER NO : PHL/NR/MAT/7020/5/TE- 303
2. TENDER DATE : 30-08-2019
3. PRIORITY : URGENT
4. SUBJECT : **AIR TRANSPOTATION OF MI 172 HELICOPTER ENGINES.**
5. **TENDER DUE DATE : 17-09-2019 AT 1400 HOURS**
6. **TENDER OPENING DATE : 17-09-2019 AT 1500 HOURS.**

SUB.: TENDER FOR AIR TRANSPORTATION OF MI -172 HELICOPTER ENGINES (QTY-02 NOS)

Dear Sir/Madam,

We wish to export the MI 172 Helicopter Engines to our foreign Repair Agency for overhaul/repair. The details of the services required are given below:-

SL.NO.	DESCRIPTION	QTY	AMOUNT IN RS. (ALL INCLUSIVE)
1.	AIR TRANSPORTATION OF TWO MI-172 HELICOPTER ENGINES FROM NEW DELHI TO KOLTSOVO INTERNATIONAL AIRPORT, RUSSIA	02	
	TERMS & CONDITIONS:		
	TAX IF ANY :		
	PAYMENT TERMS:		
	VALIDITY OF QUOTE:		
	OTHERS		
	GRAND TOTAL		

1. INFORMATION PERTAINING TO SHIPMENT.

Consignor: Pawan Hans Limited (NR)
(A Government of India Enterprises)
Rohini Heliport, Sector 36, Rohini, New Delhi-110085

ITEM: MI 172 HELICPTER PARTS (HELICOPTER ENGINES)

2. OUR CONSIGNEE ADDRESS IN RUSSIA

Consignee : Ural Works of Civil Aviation
Bakchivandzhi str., 2G, Ekaterinburg
620025, Russian Federation 620910
Sverdlovskaya obl., poselok Koltsovo
Bakchivandzhi str., 2G

PORT OF DESTINATION: KOLTOSOVO AIRPORT, RUSSIA

Dimension of packages: 3) 245cmX110cmX104 CMS X 2 BOXES (WOODEN PACKAGES)

NET AND GROSS WEIGHT: (01 Wooden package of 600 Kgs and 2nd one Wooden package of 615 Kgs respectively)

SCOPE OF JOB

- Transporting the consignment from Pawan Hans Limited, New Delhi to New Delhi Customs including the loading at Pawan Hans Limited, Stores & unloading at Customs, IGI AIRPORT, NEW DELHI
- Booking the consignment in the Airlines and custom clearance for exports.
- Handing over the consignment to Airlines New Delhi Airport for transportation up to **KOLTOSOVO INTERNATIONAL AIRPORT, RUSSIA.**
- Handing over all the shipping documents to PHL, New Delhi immediately after the export.
- Inform to the consignee on arrival of the consignment at its destination.
- The Rate submitted should be valid for the period of two months extendable by another one month and will not change at any cost.
- **A) The tender should be submitted only if following criteria's are full filled.**
 - 1) The firm must possess an experience of more than 4 years having forwarded minimum 50 consignments in a year. A confirmation to that effect on your letter head must be submitted. You must also possess experience of big size and heavy weighted consignment forwarding.
 - 2) The firm should be ready to accept the work order as per our standard terms and conditions
 - 3) The firm must possess a IATA license of your own to do the job. A copy must be submitted along with bid.
 - 4) If the consignment incurs demurrage at any airport due to fault of the forwarder you must agree to bear the demurrage charges.
 - 5) Consignment must be exported from Delhi Airport in two weeks time from the date of handing over of consignment or the date of issuance of work

order by Pawan Hans Limited. **Failure to do so will attract liquidated damages recoverable from you and you agree to it.**

- B) The following documents should be attached with tender:-
 - 1) Copy of valid license
 - 2) Company profile
 - 3) The names of three reputed clients with name of contract person, telephone no. and contract copies
 - 4) Copy of PAN Card and GST Certificate

A bidder who wants to attend the opening has to furnish an authorization letter issued by the company name.

Pawan Hans reserves the right to reject any or all offers without assigning any reason thereof.

TERMS AND CONDITIONS:

1. It is requested to forward quotations for above job on line in Indian Rupees, 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. Please note that the quoted amount must be in Indian rupees and inclusive of all charges right from collection from supplier's place in india to KOLTSOVO International Airport including delivery order charges.
2. An amount Rs.10,000/- (Rupees Ten 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 Mumbai should be submitted along with the tender.

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. If the successful tenderer fails to furnish the required performance security within the specified period mentioned in clause no.3, your EMD will be forfeited.

3. It is required to submit a Performance Guarantee of 10% of the value of the contract. Performance Security may be furnished in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a commercial bank or Bank Guarantee from a schedule commercial bank Performance Security is to be furnished by a specified date i.e. within 21 days on awarding the contract from order date from a schedule commercial bank which should be valid for more than 60 days over and above the contract period or completion of all contractual obligations of the supplier, including warranty obligations. The Performance guarantee will be forfeited in the event of a

breach of contract by supplier, in terms of the relevant contract. Confirmation regarding acceptance of performance guarantee clause should be clearly mentioned in your quotation otherwise your quotation will be rejected.

4. Quotation must be firm and should be valid for a minimum period of 60 days from the date of opening.
5. A) Actual Percentage of GST/IGST if any whatsoever where leviable and intended to be claimed from PHL, whether as a part of the price or by way of tax in pursuance of any statutory provisions enabling the dealer to collect the GST/IGST leviable on him, from the purchases should be distinctly shown along with the price quoted. Wherever it is not done, all claims for payment (or) reimbursement of GST/IGST of any description will be deemed to have been waived and such claims shall not be entertained at any ground whatsoever at a later date.
6. GST Registration copy may please be indicated on your quotation along with PAN copy.
7. 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.
8. Quotation should be sent on line only. Quotation received by Fax or e-mail etc. will not be considered.
9. 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.
10. SSI Registered with NSIC shall be exempted from, payment of earnest money/security deposit Tender Fee. Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC.
11. 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.
12. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.
13. 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.

14. 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.
15. For releasing payment above Rs.50,000/- 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 along with your bill).
16. The quotations received as on 17-09-2019 (Till 14:00.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.
17. You can contact PHL on telephone Mobile No. 9821577105/9891050285 (Mr. Mahadevappa S N) for any clarification before submission of quotation.
18. The proper sealed quotation may please sent at the below mentioned address with mentioning the tender Enquiry number and date on the envelope

Joint General Manager (Materials) NR
Pawan Hans Limited
Rohini Heliport, Sector 36, Rohini
New Delhi,
PIN CODE : 110085, INDIA
M. NO. 9868541964

19. The quotation should be sent through courier/ by **hand since India postal facility is not available at this location.**

Thanking you,

Yours faithfully,

For Pawan Hans Limited,

(AJAY SINGH)
Joint General Manager (MATS) NR