NOTICE INVITING TENDER					
केवलनिविदामोड					
TENDER MODE ONLY					
संगठनकाप्रकार	सेवाप्रदाता (विमाननउद्योग)				
Type of Organization	Service Provider (Aviation Industry)				
निविदाशीर्षक	कीआपूर्तिऔरसंपर्कक्लीनर				
Tender Title	SUPPLY OF MAIN ROTOR BLADE STAND				
निविदासंदर्भसंख्या	2425 <b>/</b> पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई- <b>14</b>				
Tender Ref. No.	2425/PHL/WR/MAT/LP/TE-14				
उत्पादश्रेणी	NA				
Product Category					
उपश्रेणी					
Sub Category	MAIN ROTOR BLADE STAND				
निविदामूल्य	लगभगरुपये - Rs.40000/- + GST@18%				
Tender Value	Approx. Rs.40000/- + GST@18%				
निविदाप्रकार	निविदा				
Tender Type	Tender				
बिडिंगकाप्रकार	सिंगलबिडिंग				
Type of Biding	Single Biding				
स्थानदर्जकर	विलेपार्ले (प), मुंबई56				
Enter Location	Vile Parle(W), Mumbai 56				
पहलीघोषणातिथि					
First Announcement Date					
	11 - 3 - 2025				
दस्तावेज़संग्रहकीअंतिमतिथि	01-04-2025				
Last Date of Document Collection					
जमाकरनेकीअंतिमतिथि	01-04-2025				
Last Date of Submission	04.04.0005				
खुलनेकीतिथि	01-04-2025				
Opening Date					
कार्यविवरण	कीआपूर्तिऔरसंपर्कक्लीनर				
Work Description	SUPPLY OF MAIN ROTOR BLADE STAND				
पूर्वयोग्यता	निविदादस्तावेज़केअनुसार				
Pre-Qualification	As per tender Document				
पूर्विबेडमीट	NA				
Pre Bid Meet	A				
क्षेत्र	विमानन				
Sector	noitaivA				
अधिकजानकारीकेलिएसंपर्ककरें	News MDC DETINA/MD M DATABABLE				
For further information, contact	Name: MRS.REJINA/MR.M RAJABABU.				
пл	TELEPHONE NO. 26261809/26261804				
पता	संयुक्तमहाप्रबंधक (अभियांत्रिकी/सामग्री) पश्चिमक्षेत्र,				
	पवनहंसलिमिटेड,				
	जुहूहवाईअड्डा, एस.वी.रोड,				
Address	(विलेपार्ल), प				
, ridai C33	JGM (MATERIALS) WR,				
	PAWAN HANS LIMITED,				
	JUHU AERODROME, S.V. ROAD, VILE PARLE (W),				
	MUMBAI 400 056				
	טעט טעד בחשויוטויו				

REF: 2425/PHL/WR/MAT/LP/TE-14 11/03/2025

To, M/S

Dear Sir/Madam,

Pawan Hans Ltd. invites quotation for following items, the details of the same is given below:

Sr. No	Description	Qty Req.	Rate/ unit (Rs.)	GST %	Amount (Rs.)
1	MAIN ROTOR BLADE STAND (6 STEPS BOTH SIDE) ENCLOSED DIAGRAM	4 EA.			
	GRAND TOTAL→				

TERMS & CONDITIONS:	Remarks if				
DELIVERY INCLUDES LOADING UNLOADING, TRANSPORTATION: PHL STORES,	Any				
MUMBAI					
TAX IF ANY:					
DELIVERY PERIOD: WITHIN 2 MONTH FROM THE DATE OF P.O.					
LD CLAUSE: ACCEPTED					
PAYMENT TERMS: WITHIN 30 DAYS					
VALIDITY OF BID:					
DOCUMENTS/ RELEVANT DOCUMENTS/QC CERTIFICATE AS APPLICABLE					
WARRANTY:					
AAI GATE PASS FOR VEHICLE AND LABOUR AND DRIVERS TO BE COMPLETED AS PER					
RULES BY THE SUPPLIER.					
OTHERS:					
Note: No price variation /escalation shall be permitted during the entire					
period of DELIVERY. No escalation in rates on any account shall be permitted					
during the contract period. Bidders are requested to quote accordingly.  The prealert documents has to be sent to our LP Section/CHA before dispatch					
of item. & final delivery up to PHL store at Vile Parle including loading &					
unloading.					

#### **PLEASE NOTE:**

- The vendors are requested to get their firms registered with BCAS (bureau of civil aviation security) so as to get the airport entry pass to their representative easily.
- The vendor's vehicles entering into the premises for delivery or collection of goods will be charged as per the rate schedule given by airport authority of India security.
- The rates are as follows which has to be paid to airport of authority of india by the supplier.
  - Big truck Rs. 311/ per entry/day or current applicable charges.
  - Small truck Rs. 311/ per entry/day or current applicable charges.
  - o Small tempo **Rs. 311/** per entry/day or current applicable charges.
- The vendor has to send the necessary application to security personnel of airport authority of India in advance and get the permit for vehicles and their representatives and comply all the procedures.

• The above charges mentioned are as on date, or whatever applicable charges of latest circular of AAI is to be paid by the supplier.

## **TERMS AND CONDITIONS:**

**1**. You are requested to forward quotations for above items 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. The lowest bidder will be awarded the purchase order who will be accepting all basic terms and conditions.

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

## 3. Selection Criteria-

The lowest successful bidder accepting our basic terms and conditions and supply the product with specification mentioned above will be awarded the job.

- **4.**Quoted rates must be in Indian Rupees only.
- **5**. GST Registration Number/type may please be indicated on your Bids along with PAN copy.

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

#### 7. 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 dispatch the purchaser shall be entitled to withhold 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.

- **8.** The quotation must be submitted keeping in mind our standard payment terms, i.e., after Receipt and Acceptance of item/s at our stores within 30 days.
- **9.** Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable.
- **10.** PHL Reserves the right to reject all (or) any of the tenders or to accept the tender either in full or in part without assigning any reason.
- **11.** The supplier must 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.
- **12.** 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 along with your bill).

- **13.** The quotations received as on **01/04/2025** (Till **14:30**. Hrs.) will be opened by the tender opening committee on at **15:00** Hrs. Details of Tender Enquiry is also available on our websitewww.pawanhans.co.in.
- **14.** You can contact us on telephone no. 26261809/26261804 (Mrs. Rejina/ Mr. M Rajababu for any clarification before submission of quotation.
- **15.** 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