

Type of Organization	:	SERVICE PROVIDER (AVIATION INDUSTRY)
Tender Title	:	C.T/OVERHAUL OF AIRCRAFT NI-CD BATTERY.
Tender Ref. No.	:	1819/PHL/NR/ENGG/TE-024
Product Category	:	C.T/OVERHAUL OF AIRCRAFT NI-CD BATTERY
Sub Category	:	NI-CD BATTERY
Tender Value	:	NIL
Tender Type	:	SEALED QUOTATION
Type of Bidding	:	SINGLE BIDDING
Enter Location	:	ROHINI HELIPORT
First Announcement Date	:	13/05/2019 at 17:00 hours
Last Date of Document Downloading	:	05/06/2019 at 10:00 hours
Last Date of Submission	:	05/06/2019 at 11:00 hours
Opening Date	:	05/06/2019 at 11:30 hours
Work Description	:	01 YEAR RATE CONTRACT FOR C.T/OVERHAUL OF AIRCRAFT NI-CD BATTERY
Pre-Qualification	:	At least 5 years of experience on aircraft NI-CD Battery CT/Overhaul
Pro Bid Meet	:	NA
Sector	:	NA
For further information, contact	:	

Name : MR.V C KATOCH TELEPHONE NO. +91-11-27822203

Address : HOD(ENGG),NR
PAWAN HANS LTD,
ROHINI HELIPORT
NEW DELHI-110085

M/s

- 1) TENDER NO : 1819/PHL/NR/ENGG/TE-024
2) DATE : 13/05/2019
3) PRIORITY : ROUTINE
4) SUBJECT : RATE CONTRACT FOR ONE YEAR - FOR **C.T/OVERHAUL OF AIRCRAFT NI-CD BATTERY**
5) TENDER DUE DATE : 05/06/2019 TIME : 11:00 hours
6) TENDER OPENING DATE : 05/06/2019 TIME : 11:30 hours

Dear Sir/Madam,

We are having requirement of following items mentioned as per the details given below.

S.NO	PART NUMBER	DESCRIPTION/MANUFACTURER	APPROX. QTY.FOR 1 YEAR	RATE IN RS.	AMOUNT IN RS
1	206-075-742-103	BATTERY – Saft	06		
2	345CD1	BATTERY – Saft	08		
NOTE - THE QTY. TO BE CT/OVERHAUL MAY INCREASE OR DECREASE, HOWEVER RATE WILL NOT CHANGE ONCE FIXED					
<u>TERMS & CONDITIONS :</u>					
DELIVERY : PHHL,STORES, ROHINI HELIPORT					
GST :					
DELIVERY PERIOD (Turn Around Time) :					
PAYMENT TERMS :					
VALIDITY OF QUOTE :					
OTHERS : Rates offered will be strictly for 1 year. Unit rate should be inclusive of To & Fro (transportation) from PHL,Stores to Repair Agency & vice versa					
GRAND TOTAL					

TERMS AND CONDITIONS :

- a) You are requested to forward sealed quotations for above items 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.

b) The party should be an OEM Authorized or DGCA CAR 145 approved agency and a copy of valid certificate along with quotation must be submitted without which the quotation will not be accepted.

c) Spare parts required to carry out CT/Overhaul/Repair will be supplied by the agency & same to be notified to PHL in advance by proper quotation for prior approval.

d) Scope Of Service –

- We intend to enter into a rate contract for 1 year with a provision to extend the contract by another one year on same terms and conditions.
 - To and Fro Transportation and all statutory charges are to be borne by the Repair Agency, but needs to be clearly mentioned in the quotation separately.
 - Intimation of arrival of item/s and dispatched of item/s by proper E-mail.
 - The agency has to issue CA Form 1 after CT/Overhaul as per the DGCA requirement.
 - Bills should be submitted in duplicate.
2. An amount of Rs. 5000/- as EMD favouring 'PAWAN HANS LIMITED" should accompany the tender by A/C Payee demand draft drawn on any Commercial Bank payable at Delhi should be submitted along with the tender or to be submitted through electronic mode i.e RTGS/NEFT.etc.

Our Bank details are given below:-

1. Name of the Beneficiary : Pawan Hans Limited
2. Address : Rohini Heliport, Sector -36 New Delhi-110085
3. Telephone No. : 011-27822208
4. Bank Name : Vijay Bank
5. Branch Address : Extn. Counter, Safdarjung Airport, New Delhi-03
6. Bank Telephone No. : 011-24693496
7. Bank Fax No. : 011-23713928
8. Branch Code : 6801
9. MICR Code (9 digit) of Bank : 110029006
10. Bank Account No : 680100300008003
11. Receiving Bank IFSC Code : VIJB 0006801
12. Bank Account Type : Current
13. PAN No. : AAACP1561A
14. E-Mail Address : kb.malhotra@pawanhans.co.in
15. GST no. : 07AAACP1561A1Z1

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.

3. The EMD amount in case unsuccessful bidders will be refunded within a period of one month from the date of award of the contract. In case of Successful bidder, the EMD amount will be retained as Performance Guarantee for the whole currency of the Contract.
4. Quotation must be firm and should be Valid for a minimum period of 90 Days from the Date of Opening.
5. Actual Percentage of GST 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 leviable on him, from the Services should be distinctly shown along with the price quoted. Wherever it is not done, all claims for payment (or) reimbursement of GST 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 may please be indicated on your quotation along with PAN copy/GST Registration 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, however the rate will not increase in any case.
8. Quotation should be sent in Sealed Envelope. **Quotation received by Fax or E-mail will not be considered.**

9. Liquidated Damages -Time and date of delivery of the services shall be the essence of the Contract. Should the contractor fail to deliver the batteries after CT/OVERHAUL/REPAIR within the stipulated period for such delivery or despatch the services shall be entitled to withhold payment until all the batteries have been received. After expiry of delivery date, LD will be recovered @ 0.5% (half percent) of the price of any services 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. 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 tenders shall not be applicable. Quotation should be in Indian Rupees.
14. 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.
15. The Repair Agency has to send an acknowledgement of order to PHL In case we do not receive any letter of acknowledgement, it will be presumed that the firm has accepted our order with all the terms and conditions mentioned therein and will supply the material as per delivery schedule.
16. 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 alongwith your bill).
17. Quotation submission due Date : Duly filled after approval 05/06/2019 (Time : 11.00 hours) & Opening Date Duly filled after approval 05/06/2019 (Time : 11.30 hours)
18. The quotations received as on Duly filled after approval (Till 11:00.Hrs) will be opened by the tender opening committee at 11:30 on 05/06/2019. 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.
19. Details of Tender Enquiry is also available on our website www.pawanhans.co.in.
20. You can contact us on telephone no. +91-11- 27822203/011-27822208 (SH.V C KATOCH /SH.B.KMIDDAY) for any clarification before submission of quotation.
21. **The drop box is available at Security Gate at Rohini Heliport for submission of sealed quotations.**
22. **Sealed Quotations may please be submitted to the following address :-**

Joint General Manager (Engineering) NR
Pawan Hans Limited
Rohini Heliport, Sector -36
Delhi-110085
Telephone No. : +91-11-27822203

For & on Behalf of
Pawan Hans Ltd.
Authorized Signatory