

NOTICE INVITING TENDER	
केवलनिविदामोड	
TENDER MODE ONLY	
संगठनकाप्रकार Type of Organization	सेवाप्रदाता (विमाननउद्योग) Service Provider (Aviation Industry)
निविदाशीर्षक Tender Title	कीआपूर्तिसामान्यवस्तुएँ Supply Of General Items
निविदासंदर्भसंख्या Tender Ref. No.	2223/पीएचएल/डब्ल्यूआर/मेट/एलपी/टीई-17 2223/PHL/WR/MAT/LP/TE-17
उत्पादश्रेणी Product Category	उपभोज्य Consumable
उपश्रेणी Sub Category	उपभोज्य Consumable
निविदामूल्य Tender Value	लगभगरुपये - Rs. 1,42,828/ - Approx. Rs. 1,42,828/-
निविदाप्रकार Tender Type	निविदा Tender
बिडिंगकाप्रकार Type of Biding	सिंगलबिडिंग Single Biding
स्थानदर्जकर Enter Location	विलेपार्ले (प), मुंबई56 Vile Parle(W), Mumbai 56
पहलीघोषणातिथि First Announcement Date	23 – मार्च -2023 23- March - 2023
दस्तावेजसंग्रहकीअंतिमतिथि Last Date of Document Collection	13– अप्रैल -2023 13- April - 2023
जमाकरनेकीअंतिमतिथि Last Date of Submission	13 –अप्रैल -2023 13- April - 2023
खुलनेकीतिथि Opening Date	13 –अप्रैल -2023 13- April - 2023
कार्यविवरण Work Description	कीआपूर्तिसामान्यवस्तुएँ Supply Of General Items
पूर्वयोग्यता Pre-Qualification	-
पूर्वबिडमीट Pre Bid Meet	यदिउपयोगकर्ताविभागद्वारासुझायागयाहै If Suggested By User Department
क्षेत्र Sector	विमानन NOITAIVA
अधिकजानकारीकेलिएसंपर्ककरें For further information, contact	नाम: श्रीमतीमेधा/ श्रीबालाजी, टेलीफोननंबर26261809/26261816 Name: MRS.MEDHA/MR.S. BALAJI. TELEPHONE NO. 26261809/26261816
पता Address	संयुक्तमहाप्रबंधक (सामग्री) पश्चिमक्षेत्र, पवनहंसलिमिटेड, जुहूहवाईअड्डा, एस.वी.रोड, (विलेपार्ले), प JGM (MATERIALS) WR, PAWAN HANS LIMITED, JUHU AERODROME, S.V.ROAD, VILE PARLE (W), MUMBAI 400 056

M/S

- 1) TENDER NO : 2223/PHL/WR/MAT/LP/TE-17
2) DATE :23 -MARCH- 2023
3) PRIORITY :Urgent
4) SUBJECT :Supply Of General Items
5) TENDER DUE DATE :13 -April- 2023TIME : 14:30 HRS.
6) TENDER OPENING DATE :13 -April- 2023TIME : 15:00 HRS.

Dear Sir/Madam,

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

Sr. No	Description	Unit	Qty Req.	Rate/ unit (Rs.)	GST %	Amount (Rs.)
1	Aluminium Putty Kit P/N : 97463 Of 1lb/454 Gm, Loctite Make	Kit	1			
2	Loctite 222 (Tube-50 CC/ml)	Each	1			
3	Loctite 7649 (100 ml)	Each	1			
4	Silastic 732/5370 RTV Sealant (Tube Of 300gms)	Tube	30			
5	Sheet Plastic Bubble ; 530-550 Gauge THK (Packing In 100 Mtr Length)	Roll	10			
6	PU Clear Set(Dupont679s)	Litres	5			
7	Self Sealing Poly Bags 10" X 8".250 Guage	Each	500			
8	Self Sealing Poly. Bag 12" X 18". 250 Guage	Each	500			
9	Self Sealing Poly. Bag 6" X 8". 250 Guage	Each	1000			
10	Self Sealing Poly. Bag 10" X14".250 Guage	Each	500			
11	Self Sealing Poly Bag 6" X 7".250 Guage	Each	1000			
12	Self Sealing Bag 5"X 8".250 Guage	Each	1000			
13	Self-Sealing Poly.Bag 5' X 7'.250 Guage	Each	1000			
14	Self Sealing Poly. Bags 9" X 11".250 Guage	Each	1000			
15	Self Sealing Poly.Bag 7" X 10". 250 Guage	Each	1000			
16	Self Sealing Poly Bag 6" X 9". 250 Guage	Each	1000			
17	Self Sealing Poly. Bag 4" X 6". 250 Guage	Each	1000			
18	Self-Sealing Poly.Bag 5" X 6". 250 Guage	Each	1000			
19	Cable Ties, Nylon, Black, 350mm X 4.8mm,UV,Flame Resistant, High Temp.& Breaking Strength	Each	500			
20	Nylon Cable Tieslv-355SB (355X4.2MM Tie Colour Black)	Each	500			
21	Cable Ties, Nylon, Black,150mm X 3.6mm, UV, Flame Resistant, High Temp.& Breaking Strength	Each	500			

Sr. No	Description	Unit	Qty Req.	Rate/ unit (Rs.)	GST %	Amount (Rs.)
22	Nylon Cable Tiesslv-150IKB(150X3.2MM Tie Colour Black)	Each	500			
23	Cable Ties, Nylon, Black, 300mm X 4.8mm,UV,Flame Resistant, High Temp.& Breaking Strength	Each	500			
24	Nylon Cable Tiesslv-200SB(200X4.2MM Tie Colour Black)	Each	500			
25	Nylon Cable Tiesslv-300SB(300X4.2MM Tie Colour Black)	Each	500			
26	Cable Ties, Nylon, Black,100mm X 2.5mm,UV,Flame Resistant, High Temp. And Breaking Strength	Each	500			
27	Cable Ties, Nylon, Black, 200mm X 3.6mm	Each	500			
28	Nylon Cable Ties Slv-100kb(100x2.2mm Tie Colour Black)	Each	500			
29	Cable Ties St-10nr	Each	500			
30	Surf	Kilograms	12			
31	Plastic 1/2" Strapping Roll	Roll	6			
32	Pencil Cell -'AAA' (For Instruments And Special Tools)	Each	50			
33	Pencil Cell 1.5v	Each	100			
34	Loctite 495 (20 gms plastic Bottle)	Bottle	20			
35	Loctite 406 (20 gms Plastic Bottle)	Bottle	20			
36	Detergent Paste (Good Quality-1tin =1 Kg)	KGS	150			
GRAND TOTAL→						

	TERMS & CONDITIONS :	Remarks if Any
1	DELIVERY	PHL STORES, MUMBAI
2	TAX IF ANY	
3	DELIVERY PERIOD	
4	LD CLAUSE	ACCEPTED
5	WARRANTY	ACCEPTED
6	DOCUMENTS/ CERTIFICATE	RELEVANT DOCUMENTS/ QC CERTIFICATE
7	PERFORMANCE BANK GUARANTEE	ACCEPTED
8	PAYMENT	WITHIN 30 DAYS
9	VALIDITY OF QUOTE	
10	OTHERS -	AAI GATE PASS PROCEDURE TO BE DONE BY YOU.

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 VENDORS 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.**
 - **BIG TRUCK RS.236/ PER ENTRY/DAY OR CURRENT APPLICABLE CHARGES.**
 - **SMALL TRUCK RS. 236/ PER ENTRY/DAY OR CURRENT APPLICABLE CHARGES.**
 - **SMALL TEMPO RS. 236/ 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.**

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. An amount **Rs. 4,285/-** 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. You are required to submit a Performance Guarantee of 3% of the value of the contract. Performance Security may be furnished in the form of a 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. Selection Criteria–
The lowest successful bidder accepting our basic terms and conditions and supply the product with technical specification mentioned above will be awarded the job. The Shelf life of the item shall be more than 75% at the time of supply of items.
6. GST Registration Number 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. Wherever Tenderers have entered into the Rate contract with DGS & D, they shall indicate the same in them tender. They shall also certify that the rates quoted are the same as are applicable on the rate contract finalized by the DGS & D.
9. **Quotation should be sent through sealed envelope only. Quotation received by mail, Fax or E-mail will not be considered.**
10. Liquidated Damages -Time and date of delivery of the stores shall be the essence of the Contract. Should the contractors 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 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.
11. SSI Registered with NSIC/MSME 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/MSME.
12. 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.
13. Printed Terms and Conditions on letter heads or quotation form of tenderers 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 supplier must send an acknowledgement of order to PHL In case we do not receive any letter ofacknowledgement, 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.

16. 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).
17. The quotations received as on **13/04/2023** (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.
18. You can contact us on telephone no. 26261809/26261810 (Mrs. Medha/ Mr. S Balaji for any clarification before submission of quotation).
19. Quotation should be submitted in a properly sealed envelope addressed to:
JGM(Engg./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