

**NOTICE INVITING TENDER**

केवलनिविदामोड  
TENDER MODE ONLY

संगठनकाप्रकार : सेवाप्रदाता) विमाननउद्योग  
Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)

निविदाशीर्षक: :  
Tender Title :MISCELLANEOUSITEMS

निविदासंदर्भसंख्या:2223/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-11  
Tender Ref. No. : 2223/PHL/WR/MAT/LP/TE-11

उत्पादश्रेणी:उपभोज्य  
Product Category : CONSUMABLE

उपश्रेणी:उपभोज्य  
Sub Category :CONSUMABLE

निविदामूल्य :लगभगरुपये-95000/-  
Tender Value : APPROX. RS.95000/-

निविदाप्रकार :मुहरबंदकोटेशन  
Tender Type : SEALED QUOTATION

बिडिंगकाप्रकार :सिंगलबिडिंग  
Type of Biding : SINGLE BIDDING

स्थानदर्जकरें:विलेपार्ले) प(, मुंबई56  
Enter Location : VILE PARLE(W), MUMBAI 56

पहलीघोषणातिथि: 01 – मार्च-2023  
First Announcement Date : 01- MARCH - 2023

दस्तावेजसंग्रहकीअंतिमतिथि:22 – मार्च-2023  
Last Date of Document Collection :22 - MARCH- 2023

जमाकरनेकीअंतिमतिथि :22 – मार्च-2023  
Last Date of Submission :22 - MARCH- 2023

खुलनेकीतिथि :22 – मार्च-2023  
Opening Date : 22 - MARCH- 2023

कार्यविवरण : कीआपूर्तिकईतरहकाWork Description : SUPPLY OF MISCELLANEOUSITEMS

पूर्वयोग्यता:-

Pre-Qualification : -

प्रोबिडमीट:-

Pro Bid Meet : -

क्षेत्र

:

Sector

:

अधिकजानकारीकेलिएसंपर्ककरें:

For further information, contact :

नाम : श्रीमतीमेधा/ श्री बालाजी, टेलीफोननंबर26261809/26261816

Name : MRS.MEDHA/MR.S. BALAJI. TELEPHONE NO. 26261809/26261816

पता :संयुक्तमहाप्रबंधक) सामग्री (पश्चिमक्षेत्र,

पवनहंसलिमिटेड,

जुहूवाडैअड्डा, एस.वी.रोड,

(विलेपार्ले), प

मुंबई400 056

Address :JT.GM (ENGG/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-11  
 2) DATE :01- MARCH - 2023  
 3) PRIORITY :ROUTINE  
 4) SUBJECT : SUPPLY OF MISCELLANEOUS ITEMS  
 5) TENDER DUE DATE :22 -MARCH- 2023 TIME : 14:30 HRS.  
 6) TENDER OPENING DATE :22 - MARCH- 2023 TIME :15:00 HRS.

Dear Sir/Madam,

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

S.NO	DESCRIPTION	QTY. EA	RATE IN RS.	AMOUNT IN RS
1	STRAIGHT PNEUMATIC DRILL GUN MAKE- INGERSOLLRAND, MODEL -1530MF4, LEVER START, SPEED 3000RPM, ¼" CHUCK, AIR CONSUMPTION-11 CFM	01		
2	STRAIGHT PNEUMATIC DRILL GUN MAKE- MAKE INGERSOLLRAND, MODEL 1LL1, LEVER START, SPEED 2800RPM, ¼" CHUCK, AIR CONSUMPTION-11 CFM	01		
3	WASHING BRUSH WITH NYLON BRISTLES	01		
4	AIRCRAFT WASHING HOSE (WHITE WITH BRAIDING) LENGTH 30MTRS	01		
5.	MRB STATIC BALANCING SUPPORT PIN	02		
6	SOLDERING BIT L SHAPE MRB	01		
7	SINGLE CHAMBER ULTRASONIC CLEANER SS TANK CAPACITY 09 LITRE POWER SUPPLY 230 V AC	01		
	<b>NOTE</b> : YOU HAVE TO SUBMIT ALL THE RELEVANT DOCUMENTS REQUIRED AT THE TIME OF SUPPLY OF MATERIAL WHEN THE P.O. IS RELEASED.			
	<b>TERMS &amp; CONDITIONS</b> :			
	DELIVERY : PHL STORES, MUMBAI			
	TAX IF ANY :			
	DELIVERY PERIOD :			
	LD CLAUSE : ACCEPTED			
	WARRANTY :			
	CERTIFICATE : COA OR QUALITY CERTIFICATE			
	PERFORMANCE BANK GUARANTEE : ACCEPTED			
	PAYMENT : WITHIN 30 DAYS			
	VALIDITY OF QUOTE :			
	OTHERS - AAI GATE PASS PROCEDURE TO BE DONE BY YOU.			
	GRAND TOTAL →			

**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, warranty 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. 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.**
3. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.
4. Eligible Criteria – The lowest bidder providing item as per our technical specification and accept our basic terms and conditions will be awarded the job.
5. GST Registration Number may please be indicated on your quotation along with PAN copy.
6. 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 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.
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 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.
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 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 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. PHL reserves the right to accept the variation in the technical specification,
15. 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 orderwith 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 chequealongwith your bill).

17. The quotations received as on 22/03/2023 (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](http://www.pawanhans.co.in).

18. You can contact us on telephone no. Name:MRS.MEDHA/MR.S. BALAJI. TELEPHONE NO. 26261809/26261824 for any clarification before submission of quotation.

19. 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  
PawanHans Ltd.,

Authorised Signatory