

NOTICE INVITING TENDER

केवल निविदा मोड

TENDER MODE ONLY

संगठन का प्रकार Type of Organization	सेवा प्रदाता (विमानन उद्योग) Service Provider (Aviation Industry)
निविदा शीर्षक Tender Title	सस्पेंशन बार्स के रेडियोग्राफिक निरीक्षण के लिए दो साल का दर अनुबंध Two Years Rate Contract For Radiographic Inspection Of Suspension Bars
निविदा संदर्भ संख्या Tender Ref. No.	2324/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-08 2324/PHL/WR/MAT/LP/TE-08
उत्पाद श्रेणी Product Category	रेडियोग्राफिक निरीक्षण Inspection Of Suspension Bars
उप श्रेणी Sub Category	दर अनुबंध Rate Contract
निविदा मूल्य Tender Value	लगभग रुपये - Rs. 3,51,750.00, 5% जीएसटी सहित Approx. Rs.3,51,750.00 including GST @5%
निविदा प्रकार Tender Type	निविदा Tender
बिडिंग का प्रकार Type of Bidding	सिंगल बिडिंग Single Bidding
स्थान दर्ज कर Enter Location	विले पार्ले (प), मुंबई 56 Vile Parle(W), Mumbai 56
पहली घोषणा तिथि First Announcement Date	20- नवंबर -2023 20- नवंबर - 2023
दस्तावेज संग्रह की अंतिम तिथि Last Date of Document Collection	15 - दिसंबर-2023 15- दिसंबर - 2023
जमा करने की अंतिम तिथि Last Date of Submission	15 - दिसंबर-2023 15- दिसंबर - 2023
खुलने की तिथि Opening Date	15 - दिसंबर-2023 15- दिसंबर - 2023
कार्य विवरण Work Description	सस्पेंशन बार्स के रेडियोग्राफिक निरीक्षण के लिए दो साल का दर अनुबंध Two Years Rate Contract For Radiographic Inspection Of Suspension Bars
पूर्व योग्यता Pre-Qualification	डीजीसीए मंजूरी DGCA APPROVED
पूर्व बिड मीट Pre Bid Meet	यदि उपयोगकर्ता विभाग द्वारा सुझाया गया है If Suggested By User Department
क्षेत्र Sector	विमानन Aviation
अधिक जानकारी के लिए संपर्क करें For further information, contact	नाम: श्रीमती मेधा/ श्री . राजा बाबू टेलीफ़ोन नंबर 26261809/26261804 Name: MRS.MEDHA/MR. RAJA BABU. TELEPHONE NO. 26261809/26261804
पता Address	संयुक्त महाप्रबंधक (अभियांत्रिकी/सामग्री) पश्चिम क्षेत्र, पवन हंस लिमिटेड, जुहू हवाई अड्डा, एस.वी.रोड, (विले पार्ले), प JGM (MATERIALS) WR, PAWAN HANS LIMITED, JUHU AERODROME, S.V. ROAD, VILE PARLE (W), MUMBAI 400 056

To,

M/S

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	RADIOGRAPHIC INSPECTION OF SUSPENSION BARS PART NO.365A38-0130-00/01 AS PER SB 05.00.44	Each	50			
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/WARRANTY /GUARANTEE	RELEVANT DOCUMENTS/ QC CERTIFICATE/DGCA APPROVED DOCUMENTS/ ISSUE OF CA FORM-1				
7	PERFORMANCE BANK GUARANTEE	ACCEPTED				
8	PAYMENT	WITHIN 30 DAYS				
9	VALIDITY OF QUOTE	60 DAYS				
10	OTHERS -	AAI GATE PASS PROCEDURE TO BE DONE BY THE SUPPLIER.				

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. It is 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 time.

Quotation should be submitted in above mentioned format only, failing which the quotation will not be considered.

The lowest bidder may be awarded the purchase order who will be accepting all basic terms and conditions, delivery period and ready supply material as per the specifications of RFQ.

2. An amount **Rs. 10,050/-** as EMD favoring '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 Bidder who wishes to pay EMD online the banking details are provided below:

PARTY NAME-PAWAN HANS LIMITED
BANK NAME-BANK OF BARODA
ACCOUNT NUMBER-70010200000208
IFSC CODE-BARB0VILWES (FIFTH CHARACTER IS ZERO)
BRANCH NAME-VILE PARLE (WEST) MUMBAI

3. SSI Registered with NSIC/MSME shall be exempted from, payment of earnest money deposit Tender Fee. Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC/MSME.
4. 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.
5. 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.**

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

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

7. Selection Criteria –

7.1 The agency must be approved by DGCA and valid copy is to be attached with the Quotation will not have accepted.

7.2 The agency must issue CA FORM-1 after Radiographic Inspection of Suspension Bars.

7.3 The agency must be ready to sign a rate contract with PHL as per standard terms and conditions.

7.4 The agency must accept and send along with quotations our integrity pact on their letter head duly stamped and signed.

7.5 the agency must accept our EMD and PBG condition and comply the same as mentioned in the tender notice.

8. GST Registration Number may please be indicated on your quotation along with PAN copy.

9. 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.

10. 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.

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

12. 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 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.

13. 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.

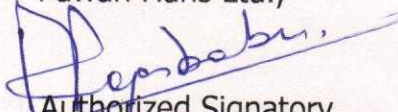
14. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.

15. 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.

16. The supplier must send an acknowledgement of Rate Contract to PHL in case we do not receive any letter of acknowledgement, it will be presumed that supplier have accepted our Rate Contract with all the terms and conditions mentioned therein and will supply the material as per delivery schedule.
17. 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). The Bank Account Number of the supplier shall be printed on the Invoice.
18. The quotations received as on **15/12/2023** (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.
19. You can contact us on telephone no. 26261809/26261804 (Mrs. Medha/ Mr. M Rajababu for any clarification before submission of quotation.
20. 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
21. Rate contract will be guided by "Fall Clause", the fall clause provides that if the supplier reduces its price or sell the rate contracted goods following conditions of sale similar to those of the rate contract, at the price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price. To any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract amended accordingly
22. The contract can be extended for another 12 months, on same rates, terms and conditions subject to the satisfactory performance to the supplier and on description of PHL.

Invariably quoting reference on the cover, i.e. Tender Notice No., Due date and date of opening.

For & on Behalf of
Pawan Hans Ltd.,


Authorized Signatory