


**MANUAL TENDER INQUIRY: PHL/NR/ENGG/TE-80 DATED 12-06-2024 FOR 60 MONTHLY INSPECTION
ON TRANSMISSION ASSEMBLY P/N 407-040-006-115FM1 & 206-040-004-115, SN. A-651 & A311.**

PHL is having following unserviceable Transmission Assembly belonging to Bell 206-L4 & Bell-407 Helicopter, which is due for 60 monthly inspection(s):

Index No.	Part Number	Description	Serial Number	Job required	Remarks
1	407-040-006-115FM1	TRANSMISSION ASSEMBLY	A-651	60 MONTHLY INSPECTION	Other Consumables spares required during 60 monthly inspections on Transmission assembly shall be provided by the bidding agency.
2	206-040-004-115	TRANSMISSION ASSEMBLY	A-311	60 MONTHLY INSPECTION	

Bidders are requested to forward the best rate quote on priority with following terms & conditions:

1. APT Delhi Airport (Freight charges from bidder's facility to APT Delhi Airport basis after 60 monthly inspection) and freight charges from PHL, Rohini Heliport, Delhi to bidder's nearest airport shall be borne by Pawan Hans.
 2. **Validity of quote:** Shall be at least 90 days.
 3. **Warranty/Guarantee offered:** Shall be clearly mentioned by the bidder in hours and months.
 4. **TAT (Delivery Time) for the subject task:** Shall be clearly mentioned by the bidder.
 5. All the routine consumables and spares required during the above-mentioned job of the subject item shall be provided by the bidding agency.
 6. After teardown of the subject component(s), if any additional work required (AWR) is identified which has occurred due to the wear & tear or service life limit (SLL) of the component/internal defect, it shall be intimated within the original declared TAT by the bidder to PHL with detailed teardown report (TDR).
 7. Only on written approval by PHL, any additional spare and/or part required during AWR (due to wear and tear or SLL) shall be provided by PHL.
 8. Pawan Hans can offer various preferred payment terms as per company policy. **Available payment terms are as follows:**
 - a) Payment within 30 days after receipt of the component (complete in all respects), or
 - b) Payment through irrevocable letter of credit (LC) at sight in which case all the bank charges are to be borne by the bidder/repair agencies (LC opening terms shall be duly furnished by the company's authorised signatory with company seal and official letter head for submission to bank), or
 - c) Wire transfer against proof of shipment of goods, or
 - d) Advance payment only against matching bank guarantee.
-  **PLEASE CONFIRM THE ACCEPTANCE OF ONE OF THE ABOVE PAYMENT TERMS.**
9. CA form 1/ FAA FORM 8130-3 certification as per DGCA norms and approvals shall be issued by the agency after completion of scope of work.
 10. In case bidding party is only representing OEM or is an OEM's authorised agency, then exclusive authorisation letter shall be furnished by the bidding agency/party.
 11. Bidders' credentials like organization approval by DGCA, organization approval validity, organization approved capability list, bank details certified, GSTIN, PAN, TAN, CIN etc. along with contact person name, email address & phone numbers shall be submitted through sealed quotes through courier or by hand. Sealed packet must reach Pawan Hans Ltd latest/tentatively by **09/07/2024 (1700 Hrs)** at the following address:

In-Charge (PPC), NR
PAWAN HANS LIMITED (NR)
(A Govt of India Enterprise)
Sector 36, Rohini Heliport
NEW DELHI-110085
INDIA
Tel: +91-11-27902620

12. Envelope containing the quote and the required documents shall be mandatorily superscribed with **“Quote for Tender Inquiry: PHL/NR/PPC/TE-80 dated 12-06-2024”**.
13. The Quotes which are received by **09-07-2024 (1700 Hrs)** shall be opened tentatively on **10-07-2024 (1200 Hrs)** at the above-mentioned address. In case representation of bidder is required, an authorised representative of bidder may be present during opening of quotations with an authority letter from bidder's firm/organisation to participate in the tender opening process.
14. The quotes of the bidders not accepting the above terms and conditions will not be considered for evaluation.
15. After evaluation of the submitted bids, L1/H1 bidding firm/organisation shall be intimated by releasing Work Award Letter by PHL.
16. On receipt of Work Award Letter, L1/H1 bidding firm/organisation shall submit a Letter of Acceptance on the firm's/organisation's letter head. Draft for Letter of Acceptance shall be provided by PHL along with Work Award Letter. This Letter of Acceptance shall be countersigned by PHL.
17. Countersigned Letter of Acceptance shall be binding to both the parties for the applicable terms and conditions. On receipt of Letter of Acceptance, L1/H1 bidding firm/organisation shall commence arrangements of all the routine consumables and spares required during the above-mentioned job on the subject item without any delay.
18. Turn Around Time (TAT) for carrying out the job mentioned above should be specified for each component. Liquidated Damages @ 0.5% of the cost of equipment overdue for each of the first four full weeks and then @ 1% for each subsequent full week of the delay thereafter will be applicable for delay in delivery due to reasons attributable to the overhaul/inspection agency. However, total amount of Liquidated Damages shall not exceed 10% of the cost of the equipment delayed. Should the delay in delivery is of more than three months; Pawan Hans has the right to cancel unfulfilled part of the contract.

Prospective bidders are requested to participate in the above tender & to forward sealed quotes through courier latest-tentatively by **09-07-2024 (1700 Hrs)**.