

केवल निविदा मोड
TENDER MODE ONLY

संगठन का प्रकार Type of Organisation	: सेवा प्रदाता) विमानन उद्योग(SERVICE PROVIDER (AVIATION INDUSTRY)
निविदा शीर्षक Tender Title	: :
निविदा संदर्भ संख्या Tender Ref. No.	: 2223/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-06 : 2223/PHL/WR/MAT/LP/TE-06
उत्पाद श्रेणी Product Category	: उपभोज्य : CONSUMABLE
उप श्रेणी Sub Category	: उपभोज्य : CONSUMABLE
निविदा मूल्य Tender Value	: लगभग रुपये 1,50,000/- : APPROX. RS. 1,50,000/-
निविदा प्रकार Tender Type	: मुहरबंद कोटेशन : SEALED QUOTATION
बिडिंग का प्रकार Type of Biding	: सिंगल बिडिंग : SINGLE BIDDING
स्थान दर्ज करें Enter Location	: विले पार्ले) प(, मुंबई 56 : VILE PARLE(W), MUMBAI 56
पहली घोषणा तिथि First Announcement Date	: 16 - नवंबर -2022 : 16- NOVEMBER - 2022
दस्तावेज संग्रह की अंतिम तिथि Last Date of Document Collection	: 07 - दिसंबर -2022 : 07 -DECEMBER- 2022
जमा करने की अंतिम तिथि Last Date of Submission	: 07 - दिसंबर -2022 : 07 -DECEMBER- 2022
खुलने की तिथि Opening Date	: 07 - दिसंबर -2022 : 07 -DECEMBER- 2022
कार्य विवर Work Description	: की आपूर्ति डिटर्जेंट तेल आणि ग्रीस : SUPPLY OF OIL AND GREASE

पूर्व योग्यता : -
Pre-Qualification : -
प्रो बिड मीट : -
Pro Bid Meet : -
क्षेत्र :
Sector :

अधिक जानकारी के लिए संपर्क करें:

For further information, contact :

नाम : श्रीमती मेधा/श्री एस बालाजी टेलीफोन नंबर 26261809/26261816

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

पता : संयु. महा प्रबंधक (अभियांत्रिकी/सामग्री) पक्षे

पवन हंस लिमिटेड,
जुहू हवाई अड्डा, एस.वी.रोड,
विले पार्ले) प,
मुंबई 400 056

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-06
2) DATE : 16 NOVEMBER 2022
3) PRIORITY : ROUTINE
4) SUBJECT : SUPPLY OF OIL AND GREASE
5) TENDER DUE DATE : 07 DECEMBER 2022 TIME : 14:30 HRS.
6) TENDER OPENING DATE: 07 DECEMBER 2022 TIME : 15:00 HRS.

Dear Sir/Madam,

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

<u>SL. NO</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>RATE IN RS.</u>	<u>AMOUNT IN RS</u>
1	GREASE NYCO GN 69	2 kg		
2	MOLYKOTE 33 Medium Silicone Grease- 1KG Pack (CM 157) Dow Corning Make	1kg		
3	OIL, Spec: ECS 2199.10 or O-155 or DCSEA255 /Air 3525) or NYCOLUBE 3525 (1 CAN=5 LTR) or CM 123	25 ltrs.		
4	ARDORX 6077	10 ltrs		
5	NYCO 4343 GREASE,MIL.G 4343C	1 kg		
6	GREASE NYCO GN 69	3kg		
7	MEK	40 ltrs		
8	CASTROL 599/MOLYKOTE M-55 DISPERSION	5 ltr		
	<u>TERMS & CONDITIONS :</u>			
	DELIVERY : PHL STORES, MUMBAI			
	TAX IF ANY :			
	DELIVERY PERIOD :			
	LD CLAUSE : ACCEPTED			
	PERFORMANCE BANK GUARANTEE : ACCEPTED			
	PAYMENT : WITHIN30 DAYS			
	VALIDITY OF QUOTE :			
	OTHERS			
	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 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.4500/-** 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 an 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. 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. The Shelf life of the item shall be more than 75% at the time of supply of items with relevant documents.

6. GST Registration Number may please be indicated on your quotation alongwith 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 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 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 despatch 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.

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 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 alongwith your bill).

17. The quotations received as on **07/12/2022** (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