

NOTICE INVITING TENDER	
केवलनिविदामोड	
TENDER MODE ONLY	
संगठनकाप्रकार Type of Organization	सेवाप्रदाता (विमाननउद्योग) Service Provider (Aviation Industry)
निविदाशीर्षक Tender Title	कीआपूर्तिमल्टील्यूबऔरसंपर्कक्लीनर Supply Of Multilube And Contact Cleaner
निविदासंदर्भसंख्या Tender Ref. No.	2425/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-12 2425/PHL/WR/MAT/LP/TE-12
उत्पादश्रेणी Product Category	उपभोज्य Consumable
उपश्रेणी Sub Category	तेल OIL
निविदामूल्य Tender Value	लगभगरुपये - Rs.3,85,400 + GST@18% Approx. Rs.3,85,400 + GST@18%
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	27FEBRUARY- 2025
दस्तावेज़संग्रहकीअंतिमतिथि Last Date of Document Collection	21-MARCH 2025
जमाकरनेकीअंतिमतिथि Last Date of Submission	21-MARCH 2025
खुलनेकीतिथि Opening Date	21-MARCH 2025
कार्यविवरण Work Description	कीआपूर्तिमल्टील्यूबऔरसंपर्कक्लीनर Supply Of Multilubeand Contact Cleaner.
पूर्वयोग्यता Pre-Qualification	निविदादस्तावेज़केअनुसार As per tender Document
पूर्वबिडमीट Pre Bid Meet	यदिउपयोगकर्ताविभागद्वारासुझायागयाहै If Suggested By User Department
क्षेत्र Sector	विमानन Aviation
अधिकजानकारीकेलिएसंपर्ककरें For further information, contact	नाम: शश्री.एमराजाबाबू, टेलीफोननंबर26261809/26261804 Name: MRS.REJINA/MR.M RAJABABU. TELEPHONE NO. 26261809/26261804
पता Address	संयुक्तमहाप्रबंधक (अभियांत्रिकी/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

**To,
M/S**

Dear Sir/Madam,

Pawan Hans Ltd. invites quotation for following items, the details of the same is given below:

<u>S/N</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRICE IN RS.</u>	<u>TOTAL PRICE IN RS.</u>
1	MULTILUBE (IN 550 ML AEROSOL CAN)OR EQUIVALENT PRODUCT WITH SAME TECHNICAL SPECIFICATION- CO2 BASE PROPELLENT WITH WEIGHT OF ACTIVE INGREDIENT - AS PER FOLLOWING TECHNICAL SPECIFICATION	600 TIN	/CAN /GM	
	<u>whether all the technical specification/attributes are as per our requirement against each criteria :</u> 1. Weight s the active ingredient 2. Co2 propollent 3. Eco-friendly 4. Cargenicintegredient is not available in the product 5. Whether spraying is upside down position. 6. non-corrosive and non-conductive. 7. The product should be non flammable and should not have very low flash point 8. The product should be CFC free/Bio-friendly i.e. to avoid the Ozone depletion	<u>Whether Comply Yes/No</u> _____ _____ _____ _____ _____ _____ _____ _____	<u>Offered specifi-cation</u> _____ _____ _____ _____ _____ _____ _____	
2	CONTACT CLEANER (IN 550 ML AEROSOL CAN) OR EQUIVALENT PRODUCT WITH SAME TECHNICAL SPECIFICATION- CO2 BASE PROPELLENT WITH WEIGHT OF ACTIVE INGREDIENT - AS PER FOLLOWING TECHNICAL SPECIFICATION	800 TIN	/CAN /GM	
	<u>whether all the technical specification/attributes are as per our requirement against each criteria :</u> 1. Weight s the active ingredient	<u>Whether Comply Yes/No</u> _____ _____	<u>Offered specifi-cation</u> _____ _____	

	<p>2. Co2 propellant</p> <p>3. Eco-friendly</p> <p>4. Cargenic ingredient is not available in the product</p> <p>5. Whether spraying is upside down position.</p> <p>6. non-corrosive and non-conductive.</p> <p>7. The product should be non flammable and should not have very low flash point</p> <p>8. The product should be CFC free/Bio-friendly i.e. to avoid the Ozone depletion</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	
	<p><u>DELIVERY SCHEDULE FOR ABOVE ITEMS :</u></p> <p>1. HALF QTY (50%) HAS TO BE SUPPLIED IMMEDIATELY AFTER RELEASE OF ORDER & HALF QTY HAS TO BE SUPPLIED AFTER 4/6 MONTHS OR AS AND WHEN REQUIRED .</p> <p>2. THE SUPPLIER HAS TO ACCEPT THE STAGERED DELIVERY CONDITION</p>	<p><u>YES/NO</u></p>		

<p><u>TERMS & CONDITIONS:</u></p> <p>DELIVERY INCLUDES LOADING UNLOADING, TRANSPORTATION: PHL STORES, MUMBAI</p> <p>TAX IF ANY:</p> <p>DELIVERY PERIOD:</p> <p>LD CLAUSE: ACCEPTED/OR OTHERWISE</p> <p>PERFORMANCE BANK GUARANTEE: ACCEPTED/OR OTHERWISE</p> <p>PAYMENT TERMS:</p> <p>VALIDITY OF BID:</p> <p>DOCUMENTS/ CERTIFICATE: RELEVANT DOCUMENTS/ COC/COA/QC CERTIFICATE AS APPLICABLE</p> <p>WARRANTY: THE PRODUCT SHOULD HAVE MINIMUM 75% OF SHELF LIFE AT THE TIME OF DELIVERY</p> <p>AAI GATE PASS FOR VEHICLE AND LABOUR AND DRIVERS TO BE COMPLETED AS PER RULES BY THE SUPPLIER.</p> <p>OTHERS:</p>	<p>Remarks if Any</p>
<p><u>Note:</u>No price variation /escalation shall be permitted during the entire period of DELIVERY. No escalation in rates on any account shall be permitted during the contract period. Bidders are requested to quote accordingly. The prealert documents has to be sent to our LP Section/CHA before dispatch of item. & final delivery up to PHL store at Vile Parle including loading & unloading.</p>	

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 vendor's 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 by the supplier.
 - Big truck **Rs. 311/** per entry/day or current applicable charges.
 - Small truck **Rs. 311/** per entry/day or current applicable charges.
 - Small tempo **Rs. 311/** 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.
- The above charges mentioned are as on date, or whatever applicable charges of latest circular of AAI is to be paid by the supplier.

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 of **Rs.11562/-** 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 firms/ Suppliers 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.

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-BARBOVILWES (FIFTH CHARACTER IS ZERO)
 BRANCH NAME-VILE PARLE (WEST) MUMBAI

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. Performance Guarantee:

The bidder is required to submit a Performance Guarantee of 3% of the value of the contract. (or as per the latest guidelines/circular published by the concern Ministry) 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 releasing purchase order date from a schedule commercial bank.

The Performance guarantee will be forfeited in the event of a breach by supplier, Confirmation regarding acceptance of Performance Guarantee clause should be clearly mentioned in your Bids otherwise your Bids 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. Scope of Work:

- 5.1 Manufacturing dates of the items offered should not be later than 6 months from the date of supply.
- 5.2 Place of Delivery is PHL stores Mumbai, including all transports, loading, unloading, toll/ cartage etc.
- 5.3 The quantity to be supplied in staggered delivery or as per requirement of the PHL.
- 5.4 A prelate document like invoice, packing list, Dispatch details if any to be sent to LP/Dispatch section on their email ID's.
- 5.5 The Invoice / Delivery challans have to be submitted in duplicate along with supporting documents.
- 5.6 On receipt of instruction for supply of material on acknowledgement is to be sent to PHL.
- 5.7 Documents: Certificate of Conformity or equivalent has to be submitted along with supply of item.
- 5.8 Airport Entry Pass: to be arranged by the supplier, by paying requisite fees.
- 5.9 Life of Items: The Remaining Shelf Life of the item shall be more than 75% at the time of supply of the Item.
- 5.10 The supplied material should be as per the specifications of PHL, in case of
 1. Rejection of Material, the same shall be replaced with the new acceptable quality material.
 2. Recertification of material in case of expiry date.

6. Selection Criteria–

The lowest successful bidder accepting our basic terms and conditions and supply the product with 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.

7. Quoted rates must be in Indian Rupees only.

8. GST Registration Number/type may please be indicated on your Bids along with PAN copy.

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. 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.

12. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable.

13. PHL Reserves the right to reject all (or) any of the tenders or to accept the tender either in full or in part without assigning any reason.

14. The supplier must 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.

15. 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).

16. The quotations received as on **21/03/2025** (Till **14:30** Hrs.) will be opened by the tender opening committee on at **15:00** Hrs. Details of Tender Enquiry is also available on our website www.pawanhans.co.in.

17. You can contact us on telephone no. 26261809/26261804 (Mrs. Rejina/ Mr. M Rajababu for any clarification before submission of quotation.

18. 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
Pawan Hans Ltd.,

Authorised Signatory

