

NOTICE INVITING TENDER (Manual Tendering Mode)

1) **TENDER NO:** PHL/NR/MAT/7020/5/TE-309

2) **DATE:** 19-11-2019

3) **PRIORITY:** AOG

4) **SUBJECT: REQUEST FOR QUOTATION FOR THE PROCUREMENT OF MI-172 HELICOPTER SPARES PARTS.**

DETAILS OF TENDER: TENDER NO. PHL/NR/MAT/7020/5/TE-309.

DUE DATE & CLOSING TIME : 26-11-2019 (1430 Hrs)

OPENING DATE & OPENING TIME: 26-11-2019 (1500 Hrs)

TENDER PROCESSING FEE (Non-refundable): N/A

EARNEST MONEY DEPOSIT: NIL

MANDATORY FORMAT: ENCLOSED AS 'ANNEXURE - A'

TENDER TERMS AND CONDITIONS - PART I (Manual Tender)

1. All the items offered should be strictly in Factory/ brand New Condition. Items obtained from the Original Equipment Manufacturer (OEM) only shall be offered and all the items should be accompanied with relevant OEM documents.

NOTE: OFFERS BY FAX OR BY E-MAIL WILL NOT BE CONSIDERED

2. Manufacturing dates of the spares/Materials offered should have maximum shelf life from the date of supply.

3. Please ensure to offer Quantity and Unit of Measurement strictly as per our requirement, Quotation received on MOQ and Different Unit of Measurement will not be considered.

4. **Offer should be forwarded by in single Currency only for whole quote as listed in the price bid.**

5. **The delivery time for supply of spares should be within 07 (Seven) days from the date of issuance of Purchase order.**

6. All items should be accompanied with respective Airworthiness Approval tags. The release notes/Passports are to be issued in both in Russian and English language. Note: Special Testing Equipments & Tools must have operating instruction or User Manual in English language.

7. All items should be supplied on **CPT-DELHI** basis and our Insurance policy No. **35430043/19/7100000002** of **NATIONAL INSURANCE COMPANY LTD., INDIA** (Valid from 01/08/2019 to 31/07/2020) in all shipping documents i.e. Invoice, Packing list, LC etc.

8. If the bidder offers quote on High Seas Sales Basis, then the responsibility of payment of additional 2 % Custom Duty I Service Charges I Vat /Other Govt. Levies & duties if any, on Assessable Value of items declared in bill of entry (Except Normal Custom Duty) should be payable by the Seller. At present as per the customs procedures in India there is no custom duty on helicopters spare parts on High Seas Sales Basis therefore above clause is applicable only if Govt. Of India revoked this exemption. Further, please note that if in case Govt. Of India discontinues import of goods on High Seas Sales Basis, then no quote will be acceptable on High Seas Sales Basis, however all the supply orders placed on High Seas Sales basis earlier, would be automatically converted in to normal orders & items supplied/received would be considered as per normal import orders.

9. Please mention warranty period applicable for each item from the date of dispatch of items.

10. All items quoted should compulsorily accompany one of the following documents in case of receipt of Order.

i). EASA Form No1: shall accompany New/Used components, life limited parts (SLL items) Time Controlled Components (Air Data Hoses/Fuel Hoses I Lubrication/Hydraulic Hoses, Seat Belts etc) of European Countries).

ii). FAA: FORM 8130-3, AIRWORTHINESS APPROVAL TAG shall accompany New/ used components, life limited parts (SLL items) Time Controlled Components (Air Data Hoses/Fuel Hoses/ Lubrication/Hydraulic Hoses, Seat Belts etc) of USA)

iii). **Airworthiness Tag (for Russian items only) *Log Card for all serialised items, rotables & all applicable spares. (Applicable to this tender)**

iv. Certificate Of Confirmatory documents is acceptable only for Raw Materials, Consumables, Ingredients and standard Parts like Hardware items, O Rings etc.

11. The firm/agency/ organization must have Approval of the individual issuing the certificate of conformity & validity of approval (Please attach copy of above approvals along with filled up form)

12. Following needs to be indicated

i. Place of Origin of Goods. Certificates of origin issued by Chamber of Commerce should be submitted along with other documents at the time of shipment.

ii. Place of Boarding of Goods.

13. (a) Being a Government of India Enterprise, payment terms listed in the Bid Part III, only are permitted by Pawan Hans Ltd. Confirmation of any one Payment Term out of the following four is mandatory, failing which, the quote will not be considered.

i. Payment within 30 days after shipment.

ii. Payment through Irrevocable Letter of Credit at sight, in which case, all Bank Charges outside India are to be borne by the Supplier.

iii. Wire Transfer against proof of shipment of goods.

iv. Advance Payment against matching Bank Guarantee.

(b) Release of payment:

b)i. Payments shall be released not exceeding 15 days in case of running bills and 30 days.

ii. Clarifications on the bill submitted by the contractor/ supplier/ service provider will be conveyed to them within seven working days of submission of the bills. The process as stipulated in

the contract/ PO will be requested in one go. The seller will be required to provide the necessary clarifications within seven working days. Once the clarifications have been accepted, the bill will be processed as per the 30 days time line (Appendix A).

iii. In case of any disagreement between the organization and the contractor/Supplier on any part of the bill, such part may be severed from the rest. Payment against agreed and admissible part can be processed as per laid down procedure, while the disputed part can be dealt as per contract provisions viz conciliation, dispute resolution, arbitration, etc.

14. Quotation must be firm and should be Valid for a minimum period of 90 Days from the Date of Opening. Quotation such as 'Subject to prior sales', 'Till stock lasts', 'Price will be changed if order quantity less than quoted quantity' etc. will not be considered.

15. Please mention warranty period applicable for each item from the date of dispatch of items.

16. The seller will pay to the buyer penalty for the delay in delivery due to reason attributable to the seller @ 0.5% of cost of equipment overdue for each of the first four full weeks and 1 % for each subsequent full week of delay thereafter. However, the total amount of penalties shall not exceed 10% of the equipment delayed. Should the delay in delivery be more than 3 months the buyer has the right to cancel the unfulfilled part of the contract.

17. If Alternate I Different Part no. is offered against the demanded item a certificate to the effect that the offered Part No. is similar and can be used on our **MI-172** type of Helicopter against Part No. demanded in "TE" should be issued, Further, copies of Publication I reference of respective Manufacturers like illustrated Parts Catalogue etc should be submitted along with the quotes for verification by Pawan Hans for its correctness failing which the quotes for such items will not be considered.

18. Quantity mentioned is tentative and are likely to increase or decrease and the Purchaser reserves the right to cancel the tender in partial or in total without any reason thereof.

19. For lified items, remaining Shelf Life of the item should be more than 75% at the time of supply of the Item/Kit.

20. All entries in the quotation should be clearly entered without any ambiguity. The documents of self attested true copies with the offer must be clearly legible.

21. All items should be dispatched after proper Standard quality packaging to avoid damage to the items, pilferage, evaporation etc. The Packing materials including cases in which items will be dispatched must be environment friendly, fumigated if packed in wooden boxes and biodegradable.

22. Sealed quotes may please be submitted through Courier/by hand since Indian Postal facility is not available at this location and details of the tender should be mentioned on the Envelope for identification of the tender document.

23. Address for Communication:

Joint General Manager (Materials) NR.
Pawan Hans Limited
Rohini Heliport,
Sector -36, Rohini
Delhi -110085
M.No.9821577105/9891050285

24. Details of Tender Enquiry are also available on our website www.pawanhans.co.in.

Pawan Hans Limited
Part II
ANNEXURE 'A'

REF: TENDER ENQUIRY NO. PHL/NR/MAT/7020/5/TE-309

19-11-2019

MANDATORY FORMAT OF TERMS & CONDITIONS (Please fill up each column as part of Tender Document):-

1	Place of Origin of Goods.	
2	Place of Boarding of Goods	
3	Whether Factory New Spares obtained from the Original Equipment Manufacturer (OEM) are offered	Yes/No
4	All items quoted should compulsorily accompany following documents in case of receipt of Order	Yes/No
i)	EASA Form No1 : shall accompany New/used components, life limited parts (SLL items) Time Controlled Components (Air Data Hoses/Fuel Hoses I Lubrication/Hydraulic Hoses, Seat Belts etc) of European Countries)	Yes/No
ii)	FAA: FORM 8130-3, AIRWORTHINESS APPROVAL TAG shall accompany New/used components, life limited parts (SLL items) Time Controlled Components (Air Data Hoses/Fuel Hoses I Lubrication/Hydraulic Hoses, Seat Belts etc) of USA)	Yes/No
iii)	Airworthiness Tag (for Russian items only) *Log Card for all serialised items, rotables & all applicable spares. (This Clause is applicable to this tender)	Yes/No
iv)	Certificate Of Confirmatory documents is acceptable only for Raw Materials, Consumables, Ingredients and standard Parts like Hardware items, O Rings etc.	Yes/No
5	Whether Certificates of origin issued by Chamber of Commerce submitted along with other documents at the time of shipments	Yes/No
6	Whether The seller will pay to the buyer penalty for the delay in delivery due to reason attributable to the seller@ 0.5% of cost of equipment overdue for each of the first four full weeks and 1 % for each subsequent full week of delay thereafter. However the total amount of penalties shall not exceed 10% of the equipment delayed. Should the delay in delivery be more than 3 months the buyer has the right to cancel the unfulfilled part of the contract.	Yes/No
7	Whether Alternate Part no. is offered against the item demanded	Yes/No

8	If Yes to Clause No.7	
i)	Whether a certificate to the effect that the offered Part No. is similar and can be used on the Helicopter against Part No. demanded in "TE" is attached.	Yes/No
ii)	Whether copies of Publication/ reference of respective Manufactures like Illustrated Parts Catalogue etc are submitted along with the quotes for verification by Pawan Hans Helicopters to verify the correctness of item offered	Yes/No
9	DELIVERY TERMS (INCOTERMS) CPT - Delhi Against High Seas Sale Agreement	Yes/No
i)	If the bidder offers quote on High Seas Sales Basis, then the responsibility of payment of additional 2 % Custom Duty I Service Charges I Vat /Other Govt. Levies & duties if any, Except Normal Custom Duty should be payable by the Seller. (the Customs add 2% additional customs duty on assessable Value of items declared in bill of entry (BOE) due to high seas sales)	Yes/No
ii)	In case Govt. Of India discontinues import of goods on High Seas Sales Basis, then no quote will be acceptable on High Seas Sales Basis, however all the supply orders placed on High Seas Sales Basis earlier, would be automatically be converted in to normal orders & items supplied/received would be considered as per normal import orders	Yes/No
	If any other, Please Specify	
10	10 Variation in Qty at the time of PO placement is acceptable	Yes/No
11	PAYMENT TERMS (Please Specify 1,2 3 or 4 as given below)	Yes/No
i)	Payment within 30 days after shipment.	Yes/No
ii)	Payment through Irrevocable Letter of Credit at Sight in which case all Bank Charges outside India is borne by the Supplier	Yes/No
iii)	Wire Transfer against proof of shipment of goods.	Yes/No
iv)	Advance Payment against matching Bank Guarantee	Yes/No
12	For Lifer Items, whether the Remaining Shelf Life of the item shall be more than 75% at the time of supply of the Item/Kit.	Yes/No
13	Validity of Quotation 90 days from the date of opening	Yes/No

PART III: PRICE BID

Dear Sir,

There are requirement of following SPARES for our **MI-172** type of Helicopters as per the details given below.

SI No	Part No	Desc	Unit	IPC No	Qty. Req	Type of Currency	Alternate part numbers if any	Warranty period	Unit Price	Total Price
1	007-010-19-2-034	R RING	Each	-	20					
2	017-020-19-2-043A	SEALING RING	Each	TC 202, PG 216	20					
3	0780290167	SHIM	Each	TC 202, PG 216	4					
4	Y5353-0111	TORQUE WRENCH	Each	TC 202, PG 216	1					
5	08725557150	GASKET	Each	ENG MM 072-60.00 TC 202, PG 216	20					
6	Y6350-8872	SOCKET	Each	TC 202, PG 216	1					
7	Y6359-1078	SOCKET	Each	TC 202, PG 216	1					
8	Y6351-9040	REMOVER	Litres	TC 202, PG 216	1					
9	078029906402	BUSHING 12 mm	Each	TC 202, PG 216	10					
10	Y6358-7451	SUPPORT	Each	TC 202, PG 216	1					
11	078029906043	BUSHING 11 mm	Each	TC 202, PG 216	10					
12	Y6063-2786-02	WEAR GAUGE	Each	TC 202, PG 216	1					