

Type of Organization : SERVICE PROVIDER (AVIATION INDUSTRY)

Tender Title : APPOINTMENT OF AIR CONSOLIDATION AGENT

Tender Ref. No. : PHL/NR/MAT/7023/TE-313

Service Category : AIR CONSOLIDATION

Sub Category :

Tender Value : APPROX. RS.

Tender Type : SEALED QUOTATION

Type of Bidding : SINGLE BIDDING

Enter Location : ROHINI HELIPORT, SECTOR 36, NEW DELHI 85

First Announcement Date : 31 - JANUARY - 2020

Last Date of Document Collection : 20 - FEBRUARY - 2020

Last Date of Submission : 20 - FEBRUARY – 2020 (1430 HOURS)

Opening Date : 20 - FEBRUARY – 2020 (1500 HOURS)

Work Description : AIR CONSOLIDATION

Pre-Qualification :

Sector : AVIATION

For further information, contact : Name MR.MAHADEVAPPA S N, M. NO. 9821577105

Address :JGM (MATERIALS) NR,
PAWAN HANS LIMITED,
ROHINI HELIPORT, SECTOR 36, ROHINI,
NEW DELHI 110085

APPOINTMENT OF AIR CONSOLIDATION AGENT ON CONTRACT FOR IMPORT CONSIGNMENTS,
SINGAPORE SECTOR.

Dear Sir,

Please quote for air consolidation of our Import Consignment consisting of Helicopter parts/spares from Singapore Sector. The details are given below:-

- i) Collection of consignments from the vendor's premises at Singapore based on our Purchase Orders.
- ii) Transportation of goods by AIR from Singapore to IGI Airport, New Delhi.
- iii) Custom Clearance at Delhi Airport
- iv) Delivery of consignment at the Materials Department at Northern Region, Rohini Heliport, Sector-36 Rohini, New Delhi – 110085.

TERMS & CONDITIONS

1. General

Pawan Hans Limited (PHL) imports Helicopter equipments, raw materials, stores/ spares parts, components from various suppliers located in Singapore.

2. EMD : An amount of Rs. 15000/- (Rupees Fifteen Thousand only) is to be deposited in the form of Electronic Mode through RTGS/NEFT mode as per details given below:-

Name of the Beneficiary	: Pawan Hans Limited
Address	: Safdarjung Airport, New Delhi-110003
Telephone No.	: 011-24622287, 011-24621411, 011-2562612
Bank Name	: Vijaya Bank
Branch Address	: Extn. Counter, Safdarjung Airport, New Delhi-03
Bank Telephone No.	: 011-24693496
Bank Fax No.	: 011-23713928
Branch Code	: 6801
MICR Code (9 digit) of Bank	: 110029006
Bank Account No	: 680100300008003
Receiving Bank IFSC Code	: VIJB 0006801
Bank Account Type	: Current
PAN No.	: AAACP1561A
E-Mail Address	: kb.malhotra@pawanhans.co.in
GST NO.	: 07AAACP1561A1Z1

The EMD will be forfeited, if the bidder 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 bidder fails to furnish the required performance security within the specified period mentioned in Clause No.3, their EMD will be forfeited.

Contd...2/-

3. **Bank Guarantee**

A Bank Guarantee valid for the contract period with a claim period of six months after validity from a Nationalized Bank for a sum of Rs.1,00, 000.00 will be furnished as security deposit by the appointed Air Consolidation Agent.

4. **Duration of the Contract**

The contract will be initially for a period of Two years extendable for another two year on satisfactory performance and on the discretion of Pawan Hans Limited.

5. **Scope of Work**

To collect the items/consignments from the suppliers and arrange to despatch promptly and securely by Air to India (IGI Airport, New Delhi). Customs clearance at New Delhi and delivery of the consignment to PHL, Rohini Heliport, Sector – 36, Rohini, New Delhi – 110085.

6. **Time Limit**

- a) All the consignment must be transported within 48 hrs. upon receipt from the supplier and should come preferably by a direct flight to avoid delay and it should be delivered within 5 working days of receipt from the supplier.
- b) Date and time of receiving the consignment to be tracked and PHL kept informed of the whereabouts.

7. **House Airway Bill**

- i) The description on all copies of House Airway Bill must be identical.
- ii) Prepare separate House Airway Bill in respect of each consignment.

8. The overseas associates may be informed that no consignment is held for the purpose of consolidation and bulking for a period exceeding 02 days from the date of collection of consignment from various suppliers.

9. **Payment Procedure**

Payment will be made by cheque/RTGS on receipt of bills within 30 days from the date of receipt.

10. **Demurrage/Warehouse Charges**

Demurrage, if any, incurred on account of delayed clearance due to fault of Agent shall be borne by the Agent.

11. **No. of Consignments**

On an average 05 consignments are to be cleared per month. This number may increase or decrease depending upon the flying of our Helicopters.

12. **Quotes should be submitted as per attached Annexure-I and quotes submitted not as per Annexure-I will not be considered/rejected.**

13. Your quotation on Firm's letter head, duly signed, stamped and sealed should be received in the office of JGM Materials (NR), Pawan Hans Limited, Rohini Heliport, Sector-36, Rohini - 110085, on or before 1430 Hrs on 20-02-2020. You should mention the tender enquiry number on the envelope. The tenders will be opened on 20-02-2020 at 1500 Hrs in the Tender Opening room of Materials Department, NR.

The word "TENDER ENQUIRY NO.PHL/NR/MAT/7023/TE-313 DATED 31-01-2020, QUOTATION FOR AIR CONSOLIDATION OF IMPORT CONSIGNMENTS" should be super scribed on the envelope.

Copy of the following documents should be attached along with the quotes –

- i) Valid IATA license.
- ii) PAN card.
- iii) GST Registration.
- iv) RTGS/NEFT of EMD transfers details.
- v) Experience certificate/documents.

14. Quotation must be on Firm's letter Head and should be valid for a minimum period of 60 days from the date of opening.

15. Pawan Hans Limited reserves the right to reject any or all offers without assigning any reason thereof.

16. The persons who want to attend the tender opening have to furnish an authorization letter issued by their Company/Firm in his name.

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

Regards,

For Pawan Hans Limited.

(AJAY SINGH)
JT. GENERAL MANAGER (MATERIALS) NR

Encl – Annexure - I.

SCHEDULE OF RATES, SINGAPORE SECTOR

SL.NO.	DESCRIPTION	WEIGHT/DEN.	AMOUNT/ RATES (Please quote as per currency)
1.	Freight Charges	Up to 30 Kgs.	SGD
		31 Kgs and above	SGD. _____ per Kgs.
2.	All charges at Singapore i.e. Handling Charges /Transportation charges, & others.	Minimum (Upto 30 Kgs)	SGD
		Per KG (above 31 kgs)	SGD
3.	Charges for DGR Shipment	Per Shipment	SGD
4.	Agency commission per shipment, including all documentations, Handling charges, UT Bond processing, etc.	Per shipment	INR.
5.	D O Charges	Per Shipment	INR.
6.	Transportation charges from IGI Airport to PHL Rohin Heliport, Sector-36, New Delhi - 110085.	Upto 100 Kgs.	INR.
		101 Kgs - 500 Kgs	INR.
		501 Kgs and above	INR.
7.	Fuel Surcharge	-	At Actual
8.	C C Fee	-	At Actual
9.	FSC Import		At Actual
10.	Security Surcharge		At Actual
11.	War Risk Charges	-	At actual
12.	AAI Charges	-	At actual
13.	Any Other Charges	-	At Actual
14.	GST (All applicable Government Taxes)	-	At Actual

Note: Currency terms - SGD = Singapore Dollars, INR = Indian Rupees.