

NOTICE INVITING MANUAL TENDER

TYPE OF ORGANISATION	SERVICE PROVIDER (AVIATION INDUSTRY)
TENDER TITLE	PROCUREMENT OF MOBIL JET OIL II
TENDER REF. NO.	PHL/NR/MAT/7009/TE-015
PRODUCT CATEGORY	MOBIL JET OIL II
TENDER TYPE	MANUAL
TYPE OF BIDDING	SINGLE BIDDING
ENTER LOCATION	ROHINI HELIPOINT, NEW DELHI -110 085
FIRST ANNOUNCEMENT DATE	09-08-2021
LAST DATE OF SUBMISSION	03-09-2021 AT 1400 HRS
OPENING DATE	03-09-2021 AT 1500 HRS
WORK DESCRIPTION	SUPPLY OF MOBIL JET OIL-II
FOR FURTHER INFORMATION, CONTACT NO.	MR.ROHITASH KUMAR Mobile No.9899874236
ADDRESS	PAWAN HANS LIMITED NORTHERN REGION ROHINI HELIPOINT,SECTOR -36 NEW DELHI-110085

1. TENDER NO : PHL/NR/MAT/7009/TE-015
2. TENDER DATE : 09-08-2021
3. PRIORITY : ROUTINE
4. SUBJECT : SUPPLY OF MOBIL JET OIL-II
5. **TENDER DUE DATE : 03-09-2021 AT 1400 HOURS**
6. **TENDER OPENING DATE: 03-09-2021 AT 1500 HOURS.**

Dear Sir/Madam,

We are having requirement of following item as per the details given below:-

SL. NO.	DESCRIPTION	QTY	UNIT PRICE (IN RS.)	TOTAL PRICE (IN RS.)
1.	MOBILE JET OIL-II	500 TINS (1 TIN OF 1 QUART=0.946 LTRS)		
	TAX IF ANY/ (GST)			
	GRAND TOTAL			
	Terms and Conditions			
A	DELIVERY	PHL, ROHINI HELIPOINT, NEW DELHI -110085		
B	DELIVERY PERIOD:			
C	PAYMENT TERMS:			
D	VALIDITY OF QUOTE:			
E	GST DETAILS			

TERMS AND CONDITIONS:

1. You are requested to forward quotations for above in Indian Rupees, 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, falling which the quotation will not be considered.**
2. Minimum product life should be 75%.
3. **In lieu products will not be acceptable**
4. **The supply of the products should accompany with proper Release Note/Conformity of Certificate from the Manufacturer, Batch Certificates & other related Quality documents as applicable**
5. **EARNEST MONEY DEPOSIT (EMD):**

Rs. 15000.00 (Rupees Fifteen Thousand only) to deposit in the form of Electronic Mode through RTGS/NEFT mode as per details given below:-

1.NAME OF THE BENEFICIARY	: PAWAN HANS LTD.
2.ADDRESS	:Rohini Heliport, Sector-36 ,New Delhi-110085.
3.TELEPHONE NO.	:099999135384
4.BANK NAME	: Bank of Baroda
5.BANK ADDRESS	: Rohini , Sector -24 NEW DELHI-110085.
6. BANK TEL.NO.	: 011 - 27061333
7. BANK Mail	: rohini@bankof baroda.com
8. BRANCH CODE	: 4577
9. MICR Code	: 110012179
10. BANK ACCOUNT NO.	: 45770200000203
11. IFSC CODE (11 DIGIT)BANK	: BARB0ROHINI
12. BANK ACCOUNT TYPE	: CURRENT
13. e- MAIL of HOD(F&A)NR	: ashish.yadav@pawanhans.co.in
14. GST No.	: 07AAACP 1561 A1Z1

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.

6. Quotation must be firm and should be valid for a minimum period of 60 days from the date of opening.
7. Actual Percentage of GST if any whatsoever where liveable and intended to be claimed from PHL, whether as a part of the price or by way of tax in pursuance of any statutory provisions enabling the dealer to collect the GST leviable on him, from the purchases should be distinctly shown along with the price quoted. Wherever it is not done, all claims for payment (or) reimbursement of GST of any description will be deemed to have been waived and such claims shall not be entertained at any ground whatsoever at a later date.
8. GST Registration number may please be indicated on your quotation along with PAN copy.
9. 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.
- 10. Sealed Quotation should be sent through Courier/By hand only (Indian Post facility is not available at our location). Quotation received by Fax or e-mail etc. will not be considered.**
11. 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 of 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.
12. 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 of the same.
13. 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.
- 14. Tender's/Bidder's Printed Terms and Conditions on letter head or quotation form shall not be applicable. Quotation should be in Indian Rupees.**
15. 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.
16. 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.

17. Wherever Tenders 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.

18. MIS-REPRESENTATION

If at any time during the period of contract, it comes to the notice of the PHL that the service provider has misled PHL by way of giving incorrect/false information, which has been material in the award of contract to him/her, the contract shall be liable for termination besides other legal action which may be initiated against him/her under law.

19. CONCILIATION/ARBITRATION

- 19.1 If any dispute(s) or difference(s) of any kind whatsoever arise between the Contractor and PHL, both the Parties hereto shall negotiate with a view to its amicable resolution and settlement through a committee appointed by CMD, PHL.
- 19.2 In the event, no amicable resolution or settlement is reached between the parties within 15 days after receipt of notice by one party, then the disputes or differences are detailed above shall be referred to and settled by the Sole Arbitrator to be appointed by CMD(PHL).
- 20.3 Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of the work under the contract with due diligence and expedition in a professional manner and the payment due to the Contractor shall not be withheld on account of such difference of arbitration proceedings unless such payment is a subject matter of the arbitration.
- 20.4 The arbitration proceedings shall be in accordance with the prevailing Arbitration and Conciliation Act, 1996 and laws of India as amended or enacted from time to time.
- 20.5 The venue of the arbitration shall be New Delhi, India as PHL Registered Office is located and managed, there from. The fee and other charges of Arbitrator shall be determined by the arbitrator in terms of the Act and shall be shared equally between the parties.
- 20.6 The Arbitrator will give the speaking and the reasoned Award. The parties will not be entitled to any pendent-lite interest during arbitration proceedings.

21 FORCE MAJEURE:

- 21.1 In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such Force Majeure shall be suspended for the period during which such cause lasts.
- 21.2 The term “Force Majeure” as employed herein shall means acts of God, War, Civil, Riots, Fire directly affecting the performance of the Contract, Floor and Acts and Regulations of respective government of the two parties, namely PHL and the Contractor.
- 21.3 Upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to Force Majeure as also the ending of the said clause by giving notice to the other party within 72 hours of the ending of the cause respectively. If deliveries are suspended by Force Majeure conditions lasting for more than 2 (two) months. PHL shall have the option of canceling this contract in whole or part at his discretion without any liability on its part.
- 21.4 Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

22. INDEMNITY

The bidder shall indemnify and shall keep this Office indemnified against acts of omission or negligence, dishonesty or misconduct of the Men / women engaged for the work and this Office shall not be liable to pay any damage or compensation to such person or to a third party / parties. All damages caused by the Contractor’s personnel shall be charged to the Contractor and recovered from its dues/bills and performance

23. SOLVENCY CLAUSE

If the contractor becomes bankrupt or otherwise insolvent, the principal employer may, at any time, terminate the contract, by giving written notice to the contractor, without compensation to the contractor provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the principal employer.

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24. For releasing payment above Rs.50,000/- 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).

25. The quotations received as on 03-09-2021 (Till 14:00.Hrs) will be opened by the tender opening committee on 03-09-2021 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.

26 You can contact PHL on Mobile no. 9899874236 (**Mr.Rohitah Kumar**) for any clarification before submission of quotation.

27. Our tender number should be mentioned on the sealed quotation. The same should be dispatched at the below mentioned address:-

HOD(MATS)NR
Pawan Hans Limited
Sector -36, Rohini
NEW DELHI-110085

Thanking you,

Yours faithfully,

For Pawan Hans Limited,

(AJAY SINGH)
HOD (MATS) NR