

Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)  
Tender Title :  
Tender Ref. No. : 2021/PHL/WR/MAT/LP/TE-013  
Product Category : CONSUMABLE  
Sub Category :  
Tender Value : APPROX. RS. 51000/-  
Tender Type : SEALED QUOTATION  
Type of Bidding : SINGLE BIDDING  
Enter Location : VILE PARLE(W), MUMBAI 56  
First Announcement Date : 14 - JANUARY - 2021  
Last Date of Document Collection : : 05 - FEBRUARY - 2021  
Last Date of Submission : 05 - FEBRUARY - 2021  
Opening Date : 05 - FEBRUARY - 2021  
Work Description : SUPPLY OF D.M.PLANT  
Pre-Qualification : -  
Pro Bid Meet : -  
Sector :

For further information, contact :

Name : MRS.REJINAMR.PURSHOTTAM. TELEPHONE NO. 26261809/26261810

Address : JT.GM (MATERIALS) WR,  
PAWAN HANS LIMITED,  
JUHU AERODROME, S.V.ROAD,  
VILE PARLE (W),  
MUMBAI 400 056

M/S

- 1) TENDER NO : 2021//PHL/WR/MAT/LP/TE-013
- 2) DATE : 14 - JANUARY - 2021
- 3) PRIORITY : ROUTINE
- 4) SUBJECT : SUPPLY OF D.M.PLANT
- 5) TENDER DUE DATE : 05 - FEBRUARY - 2021 TIME : 14:30 HRS.
- 6) TENDER OPENING DATE : 05 - FEBRUARY - 2021 TIME : 15:00 HRS.

Dear Sir/Madam,

We have 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	<p>D.M.PLANT WITH DIGITAL CONDUCTIVITY, NOTE :: INSTALLATION COMMISSIONING AT (I.E. DELIVERY) PORTBLAIR BASE</p> <p>1. <u>RAW WATER PUIIMP</u></p> <table border="1"> <tr> <td>MOC</td> <td>CI</td> </tr> <tr> <td>MAKE</td> <td>CG/EQUIVAL ENT</td> </tr> <tr> <td>FLOW RATE</td> <td>200 LPH @35MWC</td> </tr> </table> <p>2. <u>TREATED WATER QUALITY</u>                      The treated water quality at the outlet of DM plant                      Total suspended solids &lt;5 ppm. Conductivity &lt;10 Microsiemens/cm. PH 6.5 to 8.5                      Regeneration Capacity 3000 Ltrs.</p> <p>3. <u>D.M.PLANT</u></p> <table border="1"> <thead> <tr> <th>UNIT</th> <th>CATION UNIT</th> <th>ANION UNIT</th> </tr> </thead> <tbody> <tr> <td>MOC</td> <td>FRP</td> <td>FRP</td> </tr> <tr> <td>MAX FLOW RATE</td> <td>200 LPH</td> <td>200 LPH</td> </tr> <tr> <td>VESSEL DIA INCH</td> <td>8</td> <td>8</td> </tr> <tr> <td>VESSEL HOS INCH</td> <td>44</td> <td>44</td> </tr> <tr> <td>VALVE TYPE MM</td> <td>MULTI PORT VALVE</td> <td>MULTI PORT VALVE</td> </tr> <tr> <td>VALVE SIZE MM</td> <td>20</td> <td>20</td> </tr> <tr> <td>CATIION BED</td> <td>30 LTRS</td> <td>30 LTRS</td> </tr> </tbody> </table> <p>INPUT WATER FROM BORE CONDUTIVITY INPUT WATER 600</p>	MOC	CI	MAKE	CG/EQUIVAL ENT	FLOW RATE	200 LPH @35MWC	UNIT	CATION UNIT	ANION UNIT	MOC	FRP	FRP	MAX FLOW RATE	200 LPH	200 LPH	VESSEL DIA INCH	8	8	VESSEL HOS INCH	44	44	VALVE TYPE MM	MULTI PORT VALVE	MULTI PORT VALVE	VALVE SIZE MM	20	20	CATIION BED	30 LTRS	30 LTRS	1 Ea.		
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2	<p>INSTALL, COMMISSION THE D.M.PLANT AT PORTBLAIR &amp; CARRY OUT THE TESTING AND SHOW THE CONDUTIVITY BELOW ACCEPTABLE LEVEL OF 10 AND HAS TO SUBMIT THE COMISSIONING REPORT DULY ACCEPTED BY THE USER ( THE INSTALLATION &amp; COMISSIONING WILL BE AS PER THE DISCRETION OF PHL)</p>																																	
	<b><u>TERMS &amp; CONDITIONS :</u></b>																																	
	DELIVERY : PHL PORTBLAIR,FLYING CLUB HANGAR, VEER SAVARKAR AIRPORT , JANGLIGHAT PORTBLAIR A & N ISLAND 744101																																	

TAX IF ANY	:			
DELIVERY PERIOD	:			
PAYMENT	:			
LD CLAUSE	:	ACCEPTED		
VALIDITY OF QUOTE	:			
OTHERS				
<b>GRAND TOTAL</b>	<b>→</b>			

### **TERMS AND CONDITIONS :**

1. You are requested to forward quotations for above item 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.**
1. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.
2. The job will be awarded to lowest successful bidder and accepted all the basic terms and condition of tender clauses and offering the item as per our technical specification.
4. GST Registration Number may please be indicated on your quotation alongwith PAN copy.
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.
6. 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.
7. Quotation should be sent in Sealed Envelope. Quotation received by Fax or E-mail will not be considered.
8. 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.
9. 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.
10. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.
11. 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.
12. 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.
13. 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).
14. The quotations received as on 5/2/2021 (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](http://www.pawanhans.co.in).
15. You can contact us on telephone no. 26261809/26261810 (Mrs. Rejina/ Mr.Purshottam) for any clarification before submission of quotation.

16. 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