

<b>NOTICE INVITING TENDER</b>	
केवलनिविदामोड <b>TENDER MODE ONLY</b>	
संगठनकाप्रकार Type of Organization	सेवाप्रदाता (विमाननउद्योग) Service Provider (Aviation Industry)
निविदाशीर्षक Tender Title	मरम्मत और अंशांकन के लिए तीन साल का दर अनुबंधएल्को सेंसर IV और प्रिंटर का THREE YEARS RATECONTRACT FOR REPAIR & CALIBRATION OF ALCO SENSOR IV & PRINTER
निविदासंदर्भसंख्या Tender Ref. No.	2324/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-09 2324/PHL/WR/MAT/LP/TE-09
उत्पादश्रेणी Product Category	मरम्मत और अंशांकन एल्को सेंसर IV और प्रिंटर का REPAIR & CALIBRATIONOF ALCO SENSOR IV & PRINTER
उपश्रेणी Sub Category	दरअनुबंध Rate Contract
निविदामूल्य Tender Value	लगभगरुपये -Rs.3,82,000 + जीएसटी (रु4,50,760.00जीएसटी18%सहित) Approx.Rs.3,82,000 + GST(Rs.4,50,760.00 including 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	28-नवंबर -2023 28- नवंबर - 2023
दस्तावेजसंग्रहकीअंतिमतिथि Last Date of Document Collection	13- दिसंबर-2023 13- दिसंबर - 2023
जमाकरनेकीअंतिमतिथि Last Date of Submission	13- दिसंबर-2023 13- दिसंबर - 2023
खुलनेकीतिथि Opening Date	13- दिसंबर-2023 13- दिसंबर - 2023
कार्यविवरण Work Description	मरम्मत और अंशांकन के लिए तीन साल का दर अनुबंधएल्को सेंसर IV और प्रिंटर का THREE YEARS RATE CONTRACT FOR REPAIR & CALIBRATIONOF ALCO SENSOR IV & PRINTER
पूर्वयोग्यता Pre-Qualification	-
पूर्वबिडमीट Pre Bid Meet	यदिउपयोगकर्ताविभागद्वारासुझायागयाहै If Suggested By User Department
क्षेत्र Sector	विमानन noitaivA
अधिकजानकारीकेलिएसंपर्ककरें For further information, contact	नाम: श्रीमतीमेधा/ श्री.राजाबाबू. टेलीफोननंबर26261809/26261804 Name: MRS.MEDHA/MR. RAJA BABU. 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,

We are having requirement of following items as per the details given below.

Sr. No	Description	Unit	Rate/unit (Rs.)	GST %	Amount (Rs.)
1	Calibration for Alco Sensor IV Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C with proper calibration certificate duly signed by Authorized person.	EA.			
2	Repair for Alco Sensor IV Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C	EA.			
3	Repair of Printer Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C	EA.			
	<b>Note:</b> The Unserviceable Alcosensors will be dispatched by PHL to Repair Agency's location				
	<b>GRAND TOTAL→</b>				

	<b><u>TERMS &amp; CONDITIONS :</u></b>	<b>Remarks if Any</b>
1	DELIVERY	PHL STORES, MUMBAI
2	TAX IF ANY	
3	DELIVERY PERIOD	
4	LD CLAUSE	ACCEPTED
5	WARRANTY	ACCEPTED
6	DOCUMENTS/ CERTIFICATE/WARRANTY /GUARANTEE	RELEVANT DOCUMENTS/ QC CERTIFICATE/DGCA/OEM APPROVED DOCUMENTS
7	PERFORMANCE BANK GUARANTEE	ACCEPTED
8	PAYMENT	WITHIN 30 DAYS
9	VALIDITY OF QUOTE	60 DAYS
10	OTHERS -	AAI GATE PASS PROCEDURE TO BE DONE BY THE SUPPLIER.

**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 VENDORS 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.**
  - **BIG TRUCK RS. 236/ PER ENTRY/DAY OR CURRENT APPLICABLE CHARGES.**
  - **SMALL TRUCK RS. 236/ PER ENTRY/DAY OR CURRENT APPLICABLE CHARGES.**
  - **SMALL TEMPO RS. 236/ 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 DETAILS OF CALIBRATION OF ITEMS FOR ONE YEAR ARE GIVEN BELOW:**

<b>S/N</b>	<b>DESCRIPTION</b>	<b>APPROX.QTY</b>
1	Calibration for Alco Sensor IV Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C with proper calibration certificate duly signed by Authorized person.	40 EA.
2	Repair for Alco Sensor IV Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C	08 EA.
3	Repair of Printer Model/Make Intoximeters Inc. St. Louis Mo. Version No.236C	10 EA.

**PREQUALIFICATION CRITERIA:**

1. The agency has to be OEM/Proprietor/authorized service distributor by OEM/ISO Certified **Agency to meet DGCA CAR-145** and certification declaration has to be submitted with the quotation.
2. The instruments will be returned with calibration certificate duly signed by trained technical person and the same **will meet the DGCA as per the CAR 145 Regulations.**
3. The lowest successful bidder meeting the basic tender criteria will be awarded the contract.
4. The agency should be ready to sign the contract with our standard terms and condition for three years.

**SCOPE OF WORK:**

1. The items received will be inspected and carry out necessary calibration.
2. The items if found faulty sent for repair will be inspected and inspection report will be submitted with repair quotation.
3. As per the approval repair will be carried out and certified by the trained technical person/quality manager.
4. The items will be supplied with valid calibration certificate.
5. The agency will deliver the product on PHL store, Mumbai basis.

**TERMS AND CONDITIONS:**

1. It is 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 time.

**Quotation should be submitted in above mentioned format only, failing which the quotation will not be considered.**

The lowest bidder may be awarded the purchase order who will be accepting all basic terms and conditions, delivery period etc.

2. An amount **Rs. 11,460/-** 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 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-BARB0VILWES (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. SSI Registered with NSIC/MSME shall be exempted from, payment of earnest money deposit Tender Fee. Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC/MSME.
4. You are required to submit a Performance Guarantee of 3% of the value of the contract. 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 awarding the contract from order date from a schedule commercial bank which should be valid for more than 60 days over and above the contract period or completion of all contractual obligations of the supplier, including warranty obligations. The Performance guarantee will be forfeited in the event of a breach of contract by supplier, in terms of the relevant contract. Confirmation regarding acceptance of Performance Guarantee clause should be clearly **mentioned in your quotation otherwise your quotation will be rejected.**
5. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.
  - 5.1 The lowest successful bidder accepting our basic terms and conditions and supply the product with technical specification mentioned above may be awarded the job.
- 6. SELECTION CRITERIA**
  - 6.1 The agency must be ISO Certified and valid copy is to be attached with the Quotation will not have accepted.
  - 6.3 The agency must be ready to sign a rate contract with PHL as per standard terms and conditions.
  - 6.4 The agency must accept and send all tender documents duly stamped and signed along with quotations.
  - 6.5 The agency must accept our EMD and PBG condition and comply the same as mentioned in the tender notice.
7. GST Registration Number may please be indicated on your quotation along with PAN copy.
- 8. 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.**
9. 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.

**10. Quotation should be sent through sealed envelope only. Quotation received by mail, or E-mail will not be considered.**

**11. Liquidated Damages** -Time and date of delivery of the stores shall be the essence of the Contract. Should the contractors 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.

**12.** 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.

**13.** Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.

**14.** 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.

**15.** The repair agency must send an acknowledgement of Rate Contract to PHL in case we do not receive any letter of acknowledgement, it will be presumed that repair agency have accepted our Rate Contract with all the terms and conditions mentioned therein and will supply the material as per delivery schedule.

**16.** 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, GST, TAN and TIN numbers and Current Account Number in your quotation. (Also submit a copy of one cancelled cheque along with your bill). The Bank Account Number of the supplier shall be printed on the Invoice.

**17.** The quotations received as on **13/12/2023** (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).

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

**19.** Quotation should be submitted in a properly sealed envelope addressed to:  
JGM (Engg. /Materials) WR,  
Pawan Hans Limited,  
Juhu Airport, Vile Parle (W),  
Mumbai 400 056

**20.** Rate contract will be guided by "Fall Clause", the fall clause provides that if the supplier reduces its price or sell the rate contracted goods following conditions of sale similar to those of the rate contract, at the price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price. To any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract amended accordingly

Invariably quoting reference on the cover, i.e. Tender Notice No., Due date and date of opening.

For & on Behalf of  
Pawan Hans Ltd.,

AuthorizedSignatory