

NOTICE INVITING TENDER
E-TENDER MODE ONLY

Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)

Tender Title : APPOINTMENT OF VALUER FOR VALUATION OF 04 IMPAIRED DAUPHIN N HELICOPTERS at PHL MUMBAI BASE

Tender Ref. No. : 2324/PHL/CO/MAT/7073/ ASSEST/01

Product Category : SERVICE

Sub Category : VALUER FOR VALUATION OF HELICOPTERS

Tender Value : APPROX. RS.1,20,000/-

Tender Type : E-TENDER on GEM PORTAL

Type of Biding : SINGLE BID SYSTEM

Enter Location : NOIDA, 201301

First Announcement Date : 05 -DEC- 2023 3.30 pm

Last Date of Document Collection : 14– DEC- 2023 1.30 pm

Last Date of Submission : 14– DECY- 2023 4.30 PM

Opening Date : 14– DEC- 2023 5.30 PM

Work Description : APPOINTMENT OF VALUER FOR VALUATION OF 04 IMPAIRED DAUPHIN N HELICOPTERS

Pre-Qualification : -

Pro Bid Meet : -

Sector : HELICOPTER SERVICE INDUSTRY

For further information, contact :

Name : MR A. P. SINGH / MR.N.V.PAWAR. TELEPHONE. 0120 2476746/2476719

Address : HOD (MATERIALS) CO,

PAWAN HANS LIMITED,
C-14, SECTOR-1, NOIDA
UP- 201301

REF: PHL/CO/MAT/7073/ASSEST/01
/12/2023

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TENDER INVITING NOTICE

To,
M/s.

SUB: APPOINTMENT OF VALUER FOR VALUATION OF 04 IMPAIRED DAUPHIN
N HELICOPTERS

Tender Ref. No. : 2324/PHL/CO/MAT/7073/ ASSEST/01 date
05/12/2023
First Announcement Date : 05 -DEC- 2023 3.30 pm
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Dear Sir,

On behalf of Pawan Hans Limited, CO, NOIDA 201301 sealed tenders are invited for appointment of agency for valuation of Dauphine N Helicopters as is where is basis.

The scope of services required are given below: -

A) Inspection of Dauphin N Helicopters at Mumbai Base:

1. The valuation team to visit the PHL Mumbai Office for the inspection of the helicopters.
2. The inspection of the aircraft log book and necessary document provided by the PHL.
3. To complete the physical inspection of the 04 Dauphin N helicopters.
4. Prepare the inspection report and mention the value of each helicopters.
5. The inspection team has to provide the required documents for obtaining the entry pass at JUHU

Airport at AAI office in advance with the applicable form.

B) The offer should be submitted to us in case you are satisfying all the following Technical criteria's.

- a) You must possess an experience of more than 5 years in valuation / survey of aviation Assets. A confirmation on your letter head may be submitted with details.
- b) You must have a turnover of min 25 lacs. A copy of balance sheet certified by CA OR audited balance sheet as applicable of preceding two yrs along with IT Return of last two FY 21-22 and 22-23 is to be uploaded with the quotation.

- c) You must have Aviation surveyor (Misc) Licensed issued by IRDAI / Government registered valuer for Plant and Machinery (Aviation). A copy of valid certificate is to be uploaded by default otherwise the quotation will not be considered.
- d) You must be registered with GST and copy of same along with PAN copy is to be uploaded With the quote.

2/-

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OTHER TERMS AND CONDITIONS:

1. You are requested to upload quotations through e-tender on GEM Portal only 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.**
2. **SELECTION CRITERIA:**
 - The contract for VALUATION OF 04 IMPAIRED DAUPHIN N HELICOPTERS will be awarded to the lowest successful bidders meeting the prequalification criteria mentioned in the tender at a).
3. You are required to submit a Performance bank Guarantee of 3 % of the value of the contract value. Performance Security may be furnished in the form of an 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.**
4. You are ready to pay an amount Rs 3,600/- as EMD favouring 'PAWAN HANS LIMITED" by A/C Payee demand on any commercial bank payable at Mumbai should be submitted along with the tender. **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. 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.
5. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.
6. GST Registration Number may please be indicated on your quotation along with GST and PAN copy.
7. 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.
8. Quotation should be sent through E-tender on GEM Portal only. Quotation received by mail, Fax or E-mail will not be considered.

9. **Liquidated Damages** : Time and date of delivery of required services shall be the essence of the Contract. In case the supplier fail to provide the services within the agreed delivery period and provide the services after expiry of delivery period given by the supplier, LD will be recovered @ 0.5% (half percent) of the total service charges of awarded work for each and every week or part of a week subject to maximum 10% of the service charge.

....3/-

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10. SSI Registered with NSIC/MSME (micro & small only) shall be exempted from, payment of earnest money/security deposit Tender Fee. Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC/MSME.
11. The quotation has to be submitted keeping in mind our standard payment terms, i.e. after Receipt and Acceptance of services to PHL within 30 days.
12. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.
13. 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.
14. The agency has to send an acknowledgement of receipt of work order to PHL. In case we do not receive any letter/ email of acknowledgement, it will be presumed that supplier have accepted the work order and ready to deliver the services as per agreed terms and conditions.
15. The bids has to be uploaded by 14/ 12 /2023 (Till **14:30.Hrs**) in GEM PORTAL on line and will be opened by the tender opening committee on due date at **5:30 Hrs**. The bidder has to upload the price bid with required documents for the selection criteria before due date only. Details of Tender Enquiry is also available on our website www.pawanhans.co.in.
16. The appointed Valuer has to submit a performance bank guarantee of Rs equivalent to the 3% Of Contracted value which should be valid for more than 3 months over and above the contract period.
17. The payment will be released within 30 days from submission of complete bill along with inspection report and valuation and other supporting documents if any.
18. For releasing the payment above Rs.50, 000/- please mention the details of E-payment comprising Bank Name, Bank Address, Bank Code, Branch Code, RTGS/IFCS, MICR Code, PAN, TAN, TIN Numbers and Current Account Number in your quotation. (Also submit a copy of Six cancelled cheque along with your bill)
19. Pawan Hans Ltd reserves the right to reject any or all offers without assigning any reason thereof.
20. You can contact us on telephone no. 012022476746 / 01202476917 (Mr. A. P .SINGH / Mr.N. V. PAWAR) for any clarification before submission of quotation.

21. PHL Bank details for RTGS of EMD is as under :
Bank Of Baroda, Vile Parle (W), Mumbai 56
Account no. 70010200000208
IFSC Code : BARB0VILWES

22. The tender shall be accepted only through online e-Tendering process on GEM portal and all details pertaining to the tender and guidelines for e-tendering are available on gem portal website. In case of any clarification vendors may visit our website www.pawanhans.co.in

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FOR GENERAL INFORMATION CONTACT ADDRESS :-

HOD (Materials) CO,
PAWAN HANS LIMITED,
C-14, SECTOR-1, NOIDA
UP- 201301
Telephone No. : 0120-2476917

Thanking you,

Yours faithfully,
for PAWAN HANS LTD

(N.V. PAWAR)
HOD (MATERIALS),CO

Encl: a/a

REF: PHL/CO/MAT/7073/ASSEST/01
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A) PREQUALIFICATION CRITERIA: The bidders has to fill up their remark in below mentioned format and upload required documents along with quotation.

<u>SL NO</u>	<u>DESCRIPTION</u>	<u>REMARK</u>	
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1.	The Agency is ready to provide the complete service as per the scope of work mentioned in the tender document at para A and complete the task in totality	Whether	Offered
2.	The Agency should have experience of minimum 5 year in the field of valuation / survey of aviation Assets. A copy of work orders min 2 issued has to be uploaded along with the quotation.	Comply	comment
3.	The Agency should have turnover of minimum Rs. 25 laks and balance sheet certified by the CA / audited balance sheet Certified from the statutory auditor or Certificate signed by the Company Secretary as the case may be , for preceding two financial year 21-22, 22-23 which are to be uploaded in the website..	Yes/No	
4.	The Agency should have Aviation surveyor (Misc) Licensed issued by IRDAI / Government registered valuer for Plant and Machinery (Aviation). A copy of valid certificate is to be uploaded by default otherwise the quotation will not be considered		
5	The Agency should have valid GST No., PAN No. and copy has to be uploaded with the quotation.		
6	The Bidder should not be blacklisted by Central / State Government or any undertaking/ institution under government control in India. Certificate by authorized signatory to this effect as per format attached as Annexure "A" is to be uploaded with quotation.		
7	The Agency has to accept our LD Clause which is mentioned at clause no.9 of tender document.		
8	The Agency has to accept our Performance Bank Guarantee condition which is mentioned at clause no. 3 of tender document.		
9.	The service charges is to be mentioned in INR per helicopter basis in attached format & should include charges required to complete the task. The quotation received in other format will be out rightly rejected and final decision with PHL.		
10	You are ready to pay an amount Rs.3,600/- as EMD favouring 'PAWAN HANS LIMITED" by A/C Payee demand draft drawn on any Commercial Bank payable at Mumbai by post / courier or RTGS On line payment should be submitted to PHL before due date. Receipt has to be uploaded online with the quotation. The bank details are given in the tender document at clause no.21. <u>Quotation without Earnest Money Deposit will be rejected.</u>		
	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.		
11.	You are ready to submit a Performance bank Guarantee of 3 % of the value of the contract value within 21 days on awarding the contract.		

NAME OF WORK : APPOINTMENT OF VALUER FOR VALUATION OF 04 IMPAIRED DAUPHIN N HELICOPTERS

Price Bid

Name of the Bidder

Sr.No	Particulars	QTY	RATES IN INR PER HELICOPTER	TOATL COST
A	Agency charges for complete inspection of the impaired 04 Dauphin N Helicopters inline with the aircraft log book and certifiacte and current status at PHL Stores, Juhu Airport Mumbai-400056 and submission of the valuation report with value for each helicopter. AS IS WHERE IS BASIS	4		
B	Taxes			
C	DELIVERY : delivery period from date of award of the contract.			
D	NOTE: ALL THE CHARGES TO BE CONSIDERED WHILE SUBMITTING THE QUOTE. NO ADDITIONAL CHARGES WILL BE PAID LATER ON			
E	Payment terms	within 30 days from submission of invoice		
F	if any			