

NOTICE INVITING TENDER	
केवलनिविदामोड TENDER MODE ONLY	
संगठनकाप्रकार Type of Organization	सेवाप्रदाता (विमाननउद्योग) Service Provider (Aviation Industry)
निविदाशीर्षक Tender Title	सामान्य वस्तुओं की आपूर्ति Supply of General Items
निविदासंदर्भसंख्या Tender Ref. No.	2425/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-03 2425/PHL/WR/MAT/LP/TE-03
उत्पादश्रेणी Product Category	उपभोज्य Consumable
उपश्रेणी Sub Category	GENERAL ITEMS
निविदामूल्य Tender Value	लगभगरुपये - Rs.97840/- + GST@18% Approx. cost Rs.97840/- + 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	04- सितम्बर- 2024 04 - September- 2024
दस्तावेज़संग्रहकीअंतिमतिथि Last Date of Document Collection	26 - सितम्बर- 2024 26 - September- 2024
जमाकरनेकीअंतिमतिथि Last Date of Submission	26 - सितम्बर- 2024 26 - September- 2024
खुलनेकीतिथि Opening Date	26 - सितम्बर- 2024 26 - September- 2024
कार्यविवरण/Work Description	Supply of General Items.
पूर्वयोग्यता Pre-Qualification	निविदादस्तावेज़केअनुसार As per tender Document
पूर्वबिडमीट Pre Bid Meet	यदिउपयोगकर्ताविभागद्वारासुझायागयाहै If Suggested By User Department
क्षेत्र Sector	विमानन noitaivA
अधिकजानकारीकेलिएसंपर्ककरें For further information, contact	नाम: श्रीमतीरेजिना/श्री.एमराजाबाबू, टेलीफोननंबर26261809/26261804 Name: MRS.REJINA/MR.M RAJABABU. 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

REF : 2425/PHL/WR/MAT/LP/TE-03

04/09/2024

To,

M/S

Dear Sir/Madam,

Pawan Hans Ltd. invites quotation for General Items the details of the same is given below:

<u>S. N</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>RATE IN RS.</u>	<u>GST %</u>	<u>TOTAL AMOUNT (RS.)</u>
1	FORKLIFT TYRE FRONT (NYLON) WITH TUBE TYRE SIZE 7.50-15 NHS	02 EA.			
2	FORKLIFT TYRE REAR (NYLON) WITH TUBE TYRE SIZE 6.50-10NHS	02 EA.			
3	CABIN LEATHER STRAP SIZE: 1"X11 1/2"[GRIP HANDLE BLACK]-365A87-5119-01	50 EA.			
4	DEVELOPER FOR ZL-27A ZYGLO FLUOROSCENT PENETRANT	11 TIN			
5	PENETRANT REMOVER FOR ZL-27A ZYGLO FLUOROSCENT PENETRANT	11 TIN			
6	ZL-27A ZYGLO FLUORESCENT PENETRANT 400 ml	11 TIN			
7	PITOT BLANK MADE OF TEFLON WITH ONE REFLECTIVE TAG	50 EA.			
8	SILASTIC 732/5370 RTV SEALANT (TUBE OF 300GMS)	50 TUBE			
9	PLASTIC BUBBLE SHEET 530-550 gauge THK (PACKING IN 100 MTR LENGTH)	10 ROLL			
GRAND TOTAL→					

TERMS & CONDITIONS: DELIVERY INCLUDES LOADING UNLOADING, TRANSPORTATION: PHL STORES, MUMBAI TAX IF ANY: DELIVERY PERIOD : LD CLAUSE: ACCEPTED/OR OTHERWISE PERFORMANCE BANK GUARANTEE: ACCEPTED/OR OTHERWISE PAYMENT TERMS : WITHIN 30 DAYS VALIDITY OF QUOTE : DOCUMENTS/ CERTIFICATE: RELEVANT DOCUMENTS/ COC/COA/QC CERTIFICATE AS APPLICABLE DELIVERY : AAI GATE PASS FOR VEHICLE AND LABOUR AND DRIVERS TO BE COMPLETED AS PER RULES BY THE SUPPLIER. OTHERS IF ANY :	REMARKS IF ANY
Note: No price variation /escalation shall be permitted during the entire period of DELIVERY. No escalation in rates on any account shall be permitted during the contract period. Bidders are	

requested to quote accordingly.

The pre alert documents has to be sent to our LP Section/CHA before dispatch of item. & final delivery up to PHL store at Vile Parle including loading & unloading.

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 vendor's 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 by the supplier.
 - Big truck **Rs. 311/** per entry/day or current applicable charges.
 - Small truck **Rs. 311/** per entry/day or current applicable charges.
 - Small tempo **Rs. 311/** 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 above charges mentioned are as on date, or whatever applicable charges of latest circular of AAI is to be paid by the supplier.

TERMS AND CONDITIONS:

1.You are 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 due time.

Quotation should be submitted in above mentioned format only, failing which the quotation will not be considered. The lowest bidder will be awarded the purchase order who will be accepting all basic terms and conditions.

2. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.

3. The lowest successful bidder accepting our basic terms and conditions and supply the product with specification mentioned above will be awarded the job. The Shelf life of the item shall be more than 75% at the time of supply of items.

4.Quoted rates must be in Indian Rupees only.

5. GST Registration Number/type may please be indicated on your Bids along with PAN copy.

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

7. 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 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.

8 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.

9. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable.

10. PHL Reserves the right to reject all (or) any of the tenders or to accept the tender either in full or in part without assigning any reason.

11. The supplier must 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.

12. 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 along with your bill).

13. The quotations received as on **26/9/2024** (Till **14:30**. Hrs.) will be opened by the tender opening committee on at **15:00** Hrs. Details of Tender Enquiry is also available on our website www.pawanhans.co.in.

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

15. 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