



पवन हंस लिमिटेड
Pawan Hans Limited

SUBJECT: SUPPLY OF MISCELLANEOUS ITEMS
PHL TENDER NO.: 2526/PHL/WR/MAT/LP/TE-05
DATE: 29.05.2025

PAWAN HANS LIMITED (PHL)

WESTERN REGION

SUBJECT: SUPPLY OF MISCELLANEOUS ITEMS

PUBLIC DOMESTIC COMPETITIVE BIDDING

0	29.05.2025	Issued for Approval	Rejina XM	Ayush GUPTA	Rajat JAIN
			SO (MATS)	AM (MATS)	JGM (MATS)
Rev	Date	Description	Prepared By	Checked By	Approved By

Ayush Gupta

रजनी



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NOTICE INVITING TENDER		
केवल निविदा मोड TENDER MODE ONLY		
संगठन का प्रकार Type of Organization		सेवा प्रदाता (विमानन उद्योग) Service Provider (Aviation Industry)
निविदा शीर्षक Tender Title		की आपूर्ति और संपर्क क्लीनर SUPPLY OF MISCELLANEOUS ITEMS
निविदा संदर्भ संख्या Tender Ref. No.		2526/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-05 2526/PHL/WR/MAT/LP/TE-05
उत्पाद श्रेणी Product Category		उपभोज्य Consumable
उप श्रेणी Sub Category		SUPPLY OF MISCELLANEOUS ITEMS
निविदा मूल्य Tender Value		लगभग रुपये - Rs. 28,615/- Including GST@18% Approx. Rs. 28,615/- Including GST@18%
निविदा प्रकार Tender Type		निविदा Tender
बिडिंग का प्रकार Type of Bidding		सिंगल बिडिंग Single Bidding
स्थान दर्ज कर Enter Location		विले पार्ले (प), मुंबई 56 Vile Parle(W), Mumbai 56
पहली घोषणा तिथि First Announcement Date		29.05.2025
दस्तावेज संग्रह की अंतिम तिथि Last Date of Document Collection		20.06.2025
जमा करने की अंतिम तिथि Last Date of Submission		20.06.2025 till 1430 hours
खुलने की तिथि Opening Date		20.06.2025 at 1500 hours
कार्य विवरण Work Description		की आपूर्ति और संपर्क क्लीनर SUPPLY OF MISCELLANEOUS ITEMS
पूर्व योग्यता Pre-Qualification		NA
पूर्व बिड मीट Pre Bid Meet		NA
क्षेत्र Sector		विमानन Aviation
अधिक जानकारी के लिए संपर्क करें For further information, contact		Name: MRS.REJINA/MR.AYUSH GUPTA. TELEPHONE NO. 26261809/26261802
पता Address		संयुक्त महाप्रबंधक (अभियांत्रिकी/सामग्री) पश्चिम क्षेत्र, पवन हंस लिमिटेड, जुहू हवाई अड्डा, एस.वी.रोड, (विले पार्ले), प JGM (MATERIALS) WR, PAWAN HANS LIMITED, JUHU AERODROME, S.V. ROAD, VILE PARLE (W), MUMBAI 400 056



TENDER's TERMS AND CONDITIONS

Pawan Hans Ltd. invites quotation for SUPPLY OF MISCELLANEOUS ITEMS. SOR has been attached as Annexure – 1 Schedule of Rates (SOR). Bidder are advised strictly to quote rates in SOR format only.

<u>TERMS & CONDITIONS:</u>				Remarks if Any										
<ul style="list-style-type: none">• Material shall be delivered on FOT basis including Loading, unloading, P&F, Transportation up to PHL stores Mumbai.• Tax if any.• Contractual Delivery Schedule:														
<table><tr><td>Sr. No</td><td>Item Description</td><td></td><td>Delivery Schedule</td><td>Sample Inspection</td></tr><tr><td>1.</td><td>Supply Of Miscellaneous Items</td><td></td><td>30 days from the date of issue of PO.</td><td>Applicable</td></tr></table>					Sr. No	Item Description		Delivery Schedule	Sample Inspection	1.	Supply Of Miscellaneous Items		30 days from the date of issue of PO.	Applicable
Sr. No	Item Description		Delivery Schedule	Sample Inspection										
1.	Supply Of Miscellaneous Items		30 days from the date of issue of PO.	Applicable										
<ul style="list-style-type: none">• LD clause: Shall be applicable.• Warranty: Shall be applicable.• Sample will be available at the gate of PHL, Juhu Airport.• Payment Terms: 100% payment including GST shall be made within 30 days after successful delivery of material at site.• AAI GATE PASS FOR VEHICLE AND LABOUR AND DRIVERS TO BE COMPLETED AS PER RULES BY THE SUPPLIER.														
OTHERS:														
<p><u>Note:</u> 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.</p> <p>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.</p>														

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.



1.0 BRIEF DESCRIPTION OF PROJECT / SCOPE OF WORK

- 1.1 Supply of SUPPLY OF MISCELLANEOUS ITEMS.
- 1.2 PHL, invites bids through single stage single bid system from eligible bidders as defined in bid document.
- 1.3 The scope of work shall be completed as per instructions of the Owner.

2.0 SCOPE OF SUPPLY:

- 2.1 Scope of supply shall be as mentioned below table:

Sr. No	Item Description	Delivery Schedule	Sample Inspection
1.	ASBESTOS BLANKET	30 days from the date of issue of PO.	Applicable
2.	ALLUMINIUM TRUNK (L X W X H =73" X 52" X 47")		
3.	STEEL KNIFE 10"		
4.	CROW BAR		
5.	HELMET BATTERY LIGHT - 1 PAIR		

3.0 BID PARTS

- 3.1 Bid shall be in two parts. Part-I shall be unpriced bid & Part-II shall be priced bid i.e. SOR.

4.0 SUBMISSION OF BID & BID VALIDITY

4.1 PART-I Unpriced Bid

- a) Bidder shall include original EMD (If applicable).
- b) All required documents and details as per complete tender documents (Decelerations, Forms (1 to 5), Undertakings etc).
- c) Signed tender document on each page as token of acceptance and understanding of tender documents.

4.2 Part-II Priced Bid

- a) Bidder shall submit price bid as per attached **Schedule of Rates (SOR)**. Bidder shall strictly comply the format of attached SOR for filling price bid else any deviations/ changes found it will be liable for rejection.
- b) Bidder are requested to quote all line items of the SOR else their bid will be liable for rejection.
- c) Quoted unit rate shall include all charges like loading, unloading, P&F & transportation up to PHL stores. No other charges shall be paid by PHL except GST.

- 4.3 Quotation / Bid offer should be sent through sealed envelope only. Quotation received by mail, Fax or E-mail will not be considered and shall be rejected.

- 4.4 Bid offer submitted by the tenderer shall remain valid and open for acceptance for a period of 60 days from the date of opening of bid offer.

- 4.5 Bidder need to submit their bid offer in sealed envelope consist both Part-I & Par-II of bid documents on



below mentioned address on or before Bid Due date and time:

“Rajat Jain / Ayush Gupta

Pawan Hans Limited WR

Joint General Manager / Assistant Manager (Materials).

Juhu Aerodrome, S.V.Road, Vile Parle (West),

MUMBAI, PIN: 400 056, INDIA”

Telephone No.: 022-26261801/02

5.0 BID SECURITY/ EMD – NOT APPLICABLE FOR THIS TENDER

5.1 All bids must be accompanied by a bid security amount of Rs. **10,500.00**.

5.2 EMD shall be in favour of 'PAWAN HANS LIMITED' and shall be acceptable in the form of Crossed Demand Draft (Payable at Mumbai (MH) or Bank Guarantees (B.G.) in the prescribed pro forma from Scheduled Commercial banks in India/ Indian Branch of Foreign Bank. The B.G. shall be valid for a period of 6 months (4 + 2) from the final due date of submission of Bid.

5.3 Following categories of bidders shall be exempted from paying Earnest Money Deposit (EMD):

- i) Units registered with National Small Industries Corporation (NSIC).
- ii) Units falling under Micro & Small Enterprises (MSEs) category as defined under the MSMED Act 2006. The above are subject to the fulfilling of under mentioned conditions:
 - a) Units should be registered with National Small Scale Industrial Corporation Limited (NSIC) or with any of the Authorities specified under the Public Procurement Policy for MSE's (DIC / KVIC / KVIB / Coir Board / NSIC / Directorate of Handicrafts and Handloom or any other body specified by Ministry of MSME).
 - b) Registration Certificate is valid as on the techno-commercial bid opening date.
 - c) Self attested copy of valid relevant registration certificate should be submitted in support.
 - d) Registration with DGS&D will not entitle a Tenderer to claim above exemption.

5.4 MSEs (Micro & Small Enterprises) are exempted from submission of EMD in accordance with the provisions of PPP 2012. The Government Departments/PSUs are also exempted from the payment of EMD. However, Traders/Dealers/ Distributors /Stockiest /Wholesaler are not entitled for exemption of EMD

5.5 Unsuccessful Bidder's EMD will be discharged/ returned as promptly as possible, but not later than 'thirty [30] days' after finalization of tendering process.

5.6 The successful Bidder's EMD will be discharged upon the Bidder's acknowledging the 'Award' and signing the 'Agreement' (if applicable) and furnishing the 'Performance Bank Guarantee (PBG)/ Security Deposit'.

5.7 Notwithstanding anything contained herein, the EMD may also be forfeited in any of the following cases:

- e) If a Bidder withdraws his Bid during the 'Period of Bid Validity'
- f) If a Bidder has indulged in corrupt/fraudulent/collusive/coercive practice
- g) If the Bidder modifies Bid during the period of bid validity (after Due Date and Time for Bid Submission).



- h) ~~Violates any other condition, mentioned elsewhere in the Tender Document, which may lead to forfeiture of EMD.~~
- i) ~~In the case of a successful Bidder, if the Bidder fails to:~~
- j) ~~to acknowledge receipt of the "LOI" / "PO",~~
- k) ~~to furnish "Performance Bank Guarantee (PBG)/ Security Deposit".~~

6.0 EVALUATION METHODOLOGY

- 6.1 Price Evaluation will be carried out on Overall SOR lowest cost basis.
- 6.2 Total value for evaluation will be considered inclusive of GST in the prize bid.

7.0 AWARD METHODOLOGY

- 7.1 PHL will award the contract (100% scope of work) to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid on Overall lowest cost basis.
- 7.2 In case if there is tie in L-1 the bidder/s than PHL will ask bidders to provide the discounted offer and bidder provided maximum discount shall be declared as L1.
- 7.3 PHL reserves the rights to provide the sample from L1 bidder for testing without any additional cost to PHL (If required in supply case). After approval of the sample from concerned user department, the contract shall be awarded to L1 bidder.
- 7.4 In case sample from L1 bidder get rejected, then PHL will ask other bidder L2, L3 rank wise for providing the sample, accordingly after approval from the concerned department, order shall be placed to next successful bidder

8.0 PERFORMANCE GUARANTEE - NOT APPLICABLE FOR THIS TENDER

- 8.1 ~~The bidder is required to submit a Performance Guarantee of 3% of the value of the contract. (or as per the latest guidelines/circular published by the concern Ministry) Performance Security May be furnished in the form of a Bank Guarantee from a schedule commer~~
- 8.2 ~~Performance Security is to be furnished by a specified date i.e. within 21 days on releasing purchase order date from a schedule commercial bank.~~
- 8.3 ~~The Performance guarantee will be forfeited in the event of a breach by supplier, Confirmation regarding acceptance of Performance Guarantee clause should be clearly mentioned in your Bids otherwise your Bids will be rejected.~~

Bank Details-

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



9.0 LIQUIDATED DAMAGES

- 9.1 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 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 dispatch aforesaid for each and every week or part of a week subject to maximum 10% of the contract value.

10.0 PAYMENT TERMS

- 10.1 100% Payment including GST shall after completion of service / receipt of material whichever is applicable as per our standard payment terms within 30 days upon receipt of below mentioned documents:
- 10.2 Bidder need furnish the below mentioned details for releasing payment:
- a) Invoice in Duplicate (Quoting our Order No.)
 - b) Receipt copy of goods dispatched challan (Quoting our Order No.)
 - c) Packing List.
 - d) LR copy / Delivery challan.
 - e) Copy of Purchase Order.
 - f) Work completion certificate (Part/full) from user department.
 - g) GST Registration Number/type may please be indicated on your Bids along with PAN copy
- 10.3 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).

11.0 CLARIFICATIONS OF BIDS

- 11.1 PHL, if necessary, will obtain clarifications on the Bid by requesting for such information / clarification from any or all Bidders, either in writing or through personal contact. All responses shall be in writing, and no change in the price or substance of the bid shall be permitted unless specifically sought by PHL

12.0 ZERO DEVIATION BIDS

- 12.1 This is a ZERO deviation bidding process. Bidder is to ensure compliance of all provisions of the bidding document and submit their bid accordingly. Bids with any deviation to the bid conditions shall be liable for rejection.

13.0 INSPECTION OF ITEMS AT SITE

- 13.1 Inspection of the material shall be carried out by the person / agency authorized by the Officer-in-Charge, on receipt of material at respective site(s).

14.0 GUARANTEE / WARRANTY

- 14.1 The shelf life of item shall be more than 75% at the time of supply of items.



15.0 TERMINATION OF CONTRACT

- 15.1 Pawan Hans Limited reserves the right to terminate the contract / order at any time during pendency of contract without assigning any reasons thereof or due to poor performance. The vender shall not be entitled for any compensation from PHL.

16.0 JURISDICTION

- 16.1 Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or related to the contract (including any arbitration in terms thereof) shall lie only in the court of competent civil jurisdiction in this behalf at Mumbai Court and only the said Court shall have jurisdiction to entertain and try any such action and / or proceedings to the exclusion of all other courts.

17.0 FORCE MAJEURE:

- 17.1 If, at any time, during the continuance of the contract the performance in whole or in part by either party or any obligation under this contract is prevented or delayed by reason of hostility, acts of any public enemy, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strikes, lockouts, or act of God then neither party shall have any claim for damages against the other in respect of such non-performance and delay in performance provided notice of the happening of any such event is given by the affected party to the other within 48 hours from the occurrence thereof. If such event continues beyond a reasonable period (which shall be determined by the Jt. General Manager (Materials), WR Pawan Hans Ltd, Mumbai in each case based on merits) Pawan Hans Ltd shall have the right to re-allot the work to some other agency or to terminate the contract as may be deemed appropriate by Pawan Hans Ltd.

18.0 ARBITRATION:

- 18.1 Except as otherwise expressly provided, all questions and disputes relating to the contract or as to any other question, claim, right or things whatsoever, in any way arising out of or relating to the contract or the execution or failure to execute the same during stipulated/extended period or after completion/abandonment thereof shall be referred to the sole arbitration the person appointed by a member of Pawan Hans Ltd, at the time of dispute. The transporter agency will have no objection to any such appointment on the ground that the arbitrator so appointed is a Pawan Hans Ltd, employee that he had to deal with the matter to which the contract relates and that in the course of his duties as Pawan Hans Ltd, employee he had expressed views on all or any of the matter in dispute or difference. The arbitrator to whom the matter is originally referred to being transferred or vacating his office or being unable to act for any reasons, the member of Pawan Hans Ltd, shall appoint another person to act as arbitrator. Such person shall be entitled to proceed with reference from the stage at which it was left by his predecessor. Subject as aforesaid the provisions of the Indian Arbitration Act, 1940 or any statutory modification or re-actment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause. The venue or arbitration shall be at Mumbai. The contract shall continue to be operated during the currency of the arbitration proceedings unless otherwise directed in writing by the Pawan Hans Ltd. In case of any dispute on account of interpretation of any word, sentence or clause of this notice, the decision of Jt. General Manager (Mats), WR Pawan Hans Ltd,



Mumbai shall be final and binding on the transport agency and shall not be opened to arbitration.

19.0 GENERAL

- 19.1 PHL reserves the right to carry out capacity & capability assessment of the bidder using in-house information and past performance.
- 19.2 PHL will not be responsible or liable for cost incurred in preparation, submission & delivery of bids, regardless of the conduct or outcome of the bidding process.
- 19.3 Unsolicited clarifications to the bid offer and / or change in the prices during the validity period would render the bid liable for rejection.
- 19.4 PHL/ reserves the right to reject any or all the bids received or annul the bidding process at any time at their sole discretion without assigning any reason whatsoever.
- 19.5 All other terms and condition shall be as per the bidding documents.
- 19.6 PHL, at its discretion reserves the right to verify information submitted and inspect the facilities at party's work to confirm their capabilities.
- 19.7 PHL decision on any matter regarding short listing of bidders shall be final.
- 19.8 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.
- 19.9 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.
- 19.10 Bidder Need to furnish below details / Forms.

Authorize Signatory

[Handwritten Signature]
29/5/2025
रेजीन



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FORM-1

BID FORM

Date:

To:

**Pawan Hans Limited,
Juhu Airport, S.V Road, Vile Parle (West)
Mumbai-400056**

Gentlemen,

Having examined the Conditions of Contract and Specifications including Addenda Nos (Insert Numbers) the receipt of which is hereby duly acknowledged, we the undersigned, offer to execute work in conformity with the said Drawings, Conditions of Contract and specifications for the same (total bid amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake if our bid is accepted, complete execution of (Project Name) WORK Contract as agreed and specified in the bid document. If our bid is accepted, we will obtain the guarantee of a Bank in a sum not exceeding (3) % of the Contract price for the due performance of the Contract.

We agree to abide by this bid for a period of 60 days from the date fixed for bid opening under Instructions to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof in your notification of award (Fax of Intent) shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid, you may receive. Dated this Day of

Signature

.....

In the capacity of Duly authorized to sign bid for an on behalf of Witness:

Address: Signature

Note: To be submitted on company Letterhead.



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FORM-2

BIDDER'S GENERAL INFORMATION

To,
Pawan Hans Limited,
Juhu Airport, S.V Road, Vile Parle (West)
Mumbai-400056

1	Bidder Name (With Contact Person Name & Details)	
2	Status of Firm	Proprietorship Firm/Partnership firm/ Limited/Others If Others Specify: _____ [Enclose certificate of Registration]
3	Name of Proprietor/Partners/Directors of the firm/company	
4	Number of Years in Operation	
5	Address of Registered Office: *In case of Partnership firm, enclose letter mentioning current address of the firm and the full names and current addresses of all the partners of the firm.	City: District: State: PIN/ZIP:
6	Operation Address (if different from above)	City: District: State: PIN/ZIP:
8	Telephone Number [Mobile & Landline]	(Country Code) (Area Code) (Telephone No.)
9	E-mail address	
10	Website	
11	Fax Number:	(Country Code) (Area Code) (Telephone No.)
12	ISO Certification, if any	{If yes, please furnish details}



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13	Bid Currency	
14	Banker's Name	
15	Branch	
17	Bank account number	
18	PAN No.	[Enclose copy of PAN Card]
19	GST Registration No.	[Enclose copy of GST Registration Certificate]
20	EPF Registration No.	[Enclose copy of EPF Registration Certificate]
21	ESI code No.	[Enclose copy of relevant document]
22	We (Bidder) are cover under the definition of section 2 (n) of the MSMED Act	Yes / No <i>(If the response to the above is 'Yes', Bidder to provide Purchaser a copy of the Entrepreneurs Memorandum (EM) filled with the authority specified by the respective State Government.)</i>
23	Whether Micro/Small/Medium Enterprise	(Bidder to submit the relevant documents)

NB: Any documentary evidence in support of above to be digitally signed by bidder.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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FORM-3

**PAYMENT ADVICE FROM
SUPPLIER/CONTRACTOR FOR E-PAYMENT
(ON LETTER HEAD)**

To,
Pawan Hans Limited,
Juhu Airport, S.V Road, Vile Parle (West)
Mumbai-400056

Dear Sirs,

The following is a confirmation/ updating of my bank details and I hereby affirm our choice to opt for payment of amounts due to me under various contracts through electronic mode. I understand that Pawan Hans Limited also reserves the right to send the payments due to me by a cheque/ demand draft/ electronics mode or through a banker.

Particulars of bank Account

Bank Name

Branch Name & branch code

Branch Address (incl. Pin Code)

9 digit MICR No. of Bank and Branch

(As appearing in the MICR Cheque issued by Bank) (Please do not give multicity cheque book code Number)

Account Type (Saving/Cash Credit/Current)

Account Number (as appearing on cheque)

IFSC Code of the Branch (for RTGS)

IFSC Code of the Branch (for NEFT)

NEFT Code No.

I/we hereby declare that the particulars given above are correct and the complete and also undertake to promptly advise and changes to the above details to PHL. If the transaction is delay or not effected for reasons of incomplete or incorrect information or banking delays. I shall not hold Pawan Hans Limited responsible. I also agree for printing of the bank details on the cheque or DD if the payment is effected by cheque/DD. The charges, if any, levied by my bank shall be settled by me/us.

Name (in capital) & signature of supplier / contractor

Authorized signatory Official rubber stamp

Date:

Note:

Bank details (B.1 to 9) to be confirmed by the bankers. Such confirmation shall duly signed & stamped by the bankers. Supplier code, bank account number and RTGS/NEFT number required essentially.
Please enclosed cancelled /photocopy of a cheque.



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FORM-4

NSIC / MSME CERTIFICATE DETAILS

TO BE FILLED BY BIDDERS REGISTERED WITH MSME

TO BE FILLED BY ALL BIDDERS		
1	NAME OF BIDDER	
2	WHETHER REGISTERED WITH MSE: YES/NO, IF YES PLEASE UPLOAD THE MSE CERTIFICATE	YES / NO
2.1	NSIC / MSE REGISTRATION CERTIFICATE IS VALID	
2.2	MONETARY LIMIT OF MSE REGISTRATION CERTIFICATE	
3	WHETHER ITEM QUOTED IS COVERED IN MSE REGISTRATION CERTIFICATE IF YES. PLEASE MENTION THE ITEM NAME IN MSE CERTIFICATE UNDER WHICH TENDERED ITEM IS COVERED	
4	WHETHER YOU HAVE SUCCEEDED IN SECURING ORDERS FOR SAME ITEMS (ITEM QUOTED), IN COMPETITION (I.E. WITHOUT PRICE REFERENCE) WITH LARGE SCALE UNITS DURING THE PRECEEDING 12 MONTHS FROM THE DATE OF THIS TENDER (SAY : YES OR NO)	
5	WHETHER FIRM IS OWNED BY SC/ST ENTERPRENEURS (SAY YES OR NO) IF YES, PLEASE UPLOAD SC/ST CERTIFICATE.	

Stamp and Signature of Bidder

Note to Bidder:

It is mandatory for all the bidders to provide above data, in case bidder is non MSE, please mention "N.A".



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FORM-5

DECLARATION & NO DEVIATION CERTIFICATE

We (M/s. _) hereby declare that we have not been banned or delisted or blacklisted or put on holiday list by any government or quasi Government agencies or PSUs.

We (M/s. _) confirm that we are not on Holiday/ Negative / Suspension / Banning list of PHL on due date of submission of bid.

We (M/s. _) confirm that we are not under liquidation, court receivership or similar proceedings.

We (M/s. _) confirm that we have understood the terms and condition of the documents and have not taken any deviation.

Stamp and Signature of Bidder

Note : If a bidder has been banned or delisted or blacklisted or put on holiday list by any Government or quasi Government agencies or PSU, this fact must be clearly stated with details and it may not necessarily be a cause for disqualifying him. If this declaration is not given, the bid will be rejected as nonresponsive

Annexure - 1									
SCHEDULE OF RATES (SOR)									
Tender Ref No.: 2526/PHL/WR/MAT/LP/TE-005 DATED: 29.05.2025									
SUBJECT: SUPPLY OF MISCELLANEOUS ITEMS									
S.No.	Description	UOM	QTY	Unit price (Rs.) Including loading, unloading, P&F & transportation upto PHL stores	Amount (Rs.) C = A X B	GST @ ____%	Amount Incl GST E = C X D	Total Price Incl GST (Rs.) F = C+E	
1	ASBESTOS BLANKET	No.	6.00	-	-	D	-	-	
2	ALLUMINIUM TRUNK (L X W X H = 73" X 52" X 47")	No.	2.00	-	-		-	-	
3	STEEL KNIFE 10"	No.	1.00	-	-		-	-	
4	CROW BAR	No.	3.00	-	-		-	-	
5	HELMET BATTERY LIGHT - 1 PAIR	No.	3.00	-	-		-	-	
Grand Total Incl GST@ ____ (Rs.)									-

Please Note

- Bidder shall submit price bid as per attached Schedule of Rates (SOR). Bidder shall strictly comply the format of attached SOR for filling price bid else any deviations/ changes found it will be liable for rejection.
- Bidder are requested to quote all line items of the SOR else their bid will be liable for rejection.
- Quoted unit rate shall include all charges like loading, unloading, P&F & transportation upto PHL stores. No other charges shall be paid by PHL except GST.

22/5/2025
25/5/2025