

| NOTICE INVITING TENDER | |
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| केवलनिविदामोड | |
| TENDER MODE ONLY | |
| संगठनकाप्रकार Type of Organization | सेवाप्रदाता (विमाननउद्योग) Service Provider (Aviation Industry) |
| निविदाशीर्षक Tender Title | कीआपूर्तिऔरसंपर्कक्लीनर Supply Of Battery |
| निविदासंदर्भसंख्या Tender Ref. No. | 2425/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-08 2425/PHL/WR/MAT/LP/TE-09 |
| उत्पादश्रेणी Product Category | उपभोज्य Consumable |
| उपश्रेणी Sub Category | |
| निविदामूल्य Tender Value | लगभगरुपये - Rs.10,50,000/- + GST@18% Approx. Rs. 10,50,000/- + 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 | 20-12-2024 |
| दस्तावेज़संग्रहकीअंतिमतिथि Last Date of Document Collection | 01-01-2025 |
| जमाकरनेकीअंतिमतिथि Last Date of Submission | 10-01-2025 |
| खुलनेकीतिथि Opening Date | 10-01-2025 |
| कार्यविवरण Work Description | कीआपूर्तिऔरसंपर्कक्लीनर Supply Of Battery |
| पूर्वयोग्यता Pre-Qualification | निविदादस्तावेज़केअनुसार As per tender Document |
| पूर्वबिडमीट Pre Bid Meet | यदिउपयोगकर्ताविभागद्वारासुझायागयाहै If Suggested By User Department |
| क्षेत्र Sector | विमानन Aviation |
| अधिकजानकारीकेलिएसंपर्ककरें For further information, contact | नाम: श्रीमतीमेधा/ श्री.एमराजाबाबू, टेलीफोननंबर26261809/26261804 Name: MRS.MEDHA/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-09

20/12/2024

**To,
M/S**

Dear Sir/Madam,

Pawan Hans Ltd. invites quotation for following items, the details of the same is given below:

| Sr. No | Description | Qty Req. | Rate/unit (Rs.) | GST % | Amount (Rs.) |
|--------|--|----------|-----------------|-------|--------------|
| 1 | GROUND POWER UNIT, Li-ION BATTERY,28V 37Ah/ 60Ah SPECIFICATION : Chemistry: LiFePO4 -Nominal Voltage: 26.4V DC -Maximum Voltage: 28.8V DC -Minimum Voltage: 24V DC -Rated Capacity: 60Ah or More -Rated Energy Content: 1.58 kWh -Maximum Discharge Current: 1200A to 1400A -Peak Discharge Current (5 sec): 2800A -Charge Current: 20A, 3 hours from 0% to 100% -Low Voltage Protection: Yes -Overcharge Protection: Yes -Over Temperature Protection: Yes -Short Circuit Protection: Yes -Operating Temperature: -30°C to 55°C -Enclosure: suitable -Battery Weight: Not More than 30 Kg -Features (Optional): Performance monitoring through Application (android or IOS) -Accessories: NATO connector, Trolley for ease of Transportation -Operation: continuous operation of min 120 to 180 Min. at 40A discharge | 1 EA. | | | |
| | GRAND TOTAL → | | | | |

| TERMS & CONDITIONS: | Remarks if Any |
|--|-----------------------|
| 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 | |

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| VALIDITY OF BID: DOCUMENTS/ CERTIFICATE: RELEVANT DOCUMENTS/QC CERTIFICATE, etc WARRANTY: AAI GATE PASS FOR VEHICLE AND LABOUR AND DRIVERS TO BE COMPLETED AS PER RULES BY THE SUPPLIER. OTHERS: | |
| 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 prealert 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. An amount of **Rs.31500/-** 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 firms/ Suppliers Registered with NSIC/MSME 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.

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-BARBOVILWES (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. Performance Guarantee:

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 commercial bank 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.

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.

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

6. Selection Criteria-

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.

7. Quoted rates must be in Indian Rupees only.

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

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

10. 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.

11. 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.

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

13. 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.

14. 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.

15. 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).

16. The quotations received as on **01/01//2025** (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.

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

18. 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