Type of Organisation	:	SERVICE PROVIDER (AVIATION INDUSTRY)
Tender Title	:	
Tender Ref. No.	:	2122/PHL/WR/MAT/LP/TE-015
Product Category	:	CONSUMABLE
Sub Category	:	
Tender Value	:	APPROX. RS.150000/-
Tender Type	:	SEALED QUOTATION
Type of Biding	:	SINGLE BIDING
Enter Location	:	VILE PARLE(W), MUMBAI 56
First Announcement Date	:	17 - JANUARY - 2022
Last Date of Document Collection	:	14 - FEBRUARY - 2022
Last Date of Submission	:	14 - FEBRUARY - 2022
Opening Date	:	14 - FEBRUARY - 2022
Work Description	:	2 YEARS RATE CONTRACT FOR CALIBRATION OF MEASURING TOOLS
Pre-Qualification		-
Pro Bid Meet	:	-
Sector	:	
For further information, contact	:	

Name : MRS.REJINA/MR.JADHAV. TELEPHONE NO. 26261809/26261816

Address : JT.GM (MATERIALS) WR,
PAWAN HANS LIMITED,
JUHU AERODROME, S.V.ROAD,
VILE PARLE (W),
MUMBAI 400 056

17/01/2022

M/S

1) TENDER NO : 2122/PHL/WR/MAT/LP/TE-015
2) DATE : 17 - JANUARY – 2022
3) PRIORITY : ROUTINE
4) SUBJECT : TWO YEARS RATE CONTRACT FOR CALIBRATION OF MEASURING TOOLS
5) TENDER DUE DATE : 14 - FEBRUARY – 2022 TIME : 14:30 HRS.
6) TENDER OPENING DATE : 14 – FEBRUARY – 2022 TIME : 15:00 HRS.

Dear Sir/Madam,

Pawan Hans is inviting quotations from the eligible vendors for entering into a two years rate contract for Calibration of Items. The details of the tender are given below :

S/N	DESCRIPTION	MODEL/ RANGE/ TOLERANCE/RESOLUTION	APPROX. QTY FOR 1 YEAR	RATE IN RS.	AMOUNT IN RS	NABL /OEM AUTHORISED YES/NO
1	2946A Avionics Comm. Service Monitor	IFR 2964A	1			
2	Communication Service Monitor	IFR 2948B	1			
3	IFR 4000	IFR 4000	1			
4	IFR 6000	IFR 6000	1			
5	Weather Radar Test Set	P/N ; IFR RD 301A	2			
6	Test Set For Weather Radar	P/N ; RD 300	1			
7	Avionics Signal Generator	P/N ; IFR 2030	1			
8	2948B	AEROFLEX LOW NOISE COMMUNICATION MONITOR	1			

1. THE ABOVE QTY. MAY INCREASE OR DECREASE AS PER OUR REQUIREMENT.
2. THE AMOUNT FOR THE ABOVE ITEMS WILL BE TO AND FRO I.E. TRANSPORTION ETC. INCLUDING ALL EXCLUDING TAX.
3. COPY OF NABL ACCREDITATION/OEM AUTHORISATION MUST BE ENCLOSED WITH THE QUOTATION.
4. DELIVERY UPTO PHL STORES INCLUDING TRANSPORTATION
5. PICK UP FROM PHL STORES.

SCOPE OF WORK –

1. The agency is required to collect the item from PHL store and take the items to their facility for necessary calibration and after calibration the items will be delivered to stores alongwith calibration certificate.
2. The agency will submit the calibration certificate of master calibrator to PHL time to time.
3. The agency will submit the bills in two sets with PHL GST No. alongwith supporting documents i.e. calibration certificate in duplicate i.e original + duplicate copy.
4. The agency will submit bill with clearly mentioning the part no., description and serial no. of the equipment and calibration certificate number on it.

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 REPESENTATIVE 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 INCIDA.
  - BIG TRUCK RS.1500/ PER ENTRY.
  - SMALL TRUCK RS.1000/ PER ENTRY
  - SMALL TEMPO RS.500/ PER ENTRY
- 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.

TERMS AND CONDITIONS :

1. You are requested to forward quotations for above item 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.**
2. An amount Rs.4500/- as EMD favouring '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 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.

2A. **SELECTION CRITERIA** –

a) The lowest bidder L-1 for each item and meeting basic tender clauses will be awarded the contract .

b) The supplier is ready to enter into an AMC for two years as per our standard Terms and conditions and extendable for one year on discreation by PHL. and satisfactory performance.

c) The agency should have NABL accreditation and have to confirm the same against each item and submit calibration certificate of master calibrator or OEM Authorisation as applicable.

d) The agency must be ready to collect and deliver the equipments to PHL store and include all the charges of transportation etc. in the quotation and no extra charges will be paid.

3. 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 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. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.
5. a) If supplier offers quote on High Seas Sales Basis, then the responsibility of payment of additional 2% customs duty/GST/other Govt. levies and duties if any, except normal custom duty should be payable by the seller.(the customs add 2% additional customs duty on assessable valve of items declared in bill of entry (BOE) due to high seas sales).

   b) In case, Govt. of India discontinues import of goods on high seas sales, then no quote will be acceptable on high seas sales. However all the supply orders placed on HSS basis earlier would automatically be converted into normal orders and items supplied/received would be considered as per normal import orders.
6. GST Registration Number may please be indicated on your quotation alongwith 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. 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.
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 despatch 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 despatch aforesaid for each and every week or part of a week subject to maximum 10% of the contract value.
11. SSI 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..
12. The quotation has to 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 supplier has to 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.

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, TAN and TIN numbers and Current Account Number in your quotation. (Also submit a copy of one cancelled cheque alongwith your bill).
17. The quotations received as on 14/2 /2022 (Till **14:30**.Hrs) will be opened by the tender opening committee on at **15:00** Hrs. 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.
18. You can contact us on telephone no. 26261809/26261816 (Mrs. Rejina/ Mr.Jadhav) for any clarification before submission of quotation.
19. 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.,

21/12/2022

Authorised Signatory