

केवल निविदा मोड  
TENDER MODE ONLY

संगठन का प्रकार Type of Organisation	: सेवा प्रदाता (विमानन उद्योग) SERVICE PROVIDER (AVIATION INDUSTRY)
निविदा शीर्षक: Tender Title	:
निविदा संदर्भ संख्या Tender Ref. No.	: 2122/पीएचएल/डब्ल्यूआर/मैट/एलपी/टीई-16 : 2122/PHL/WR/MAT/LP/TE-16
उत्पाद श्रेणी Product Category	: उपभोज्य : CONSUMABLE
उप श्रेणी: Sub Category	:
निविदा मूल्य Tender Value	: लगभग रुपये 14600/- : APPROX. RS.14600/-/-
निविदा प्रकार Tender Type	: मुहरबंद कोटेशन : SEALED QUOTATION
बिडिंग का प्रकार Type of Biding	: सिंगल बिडिंग : SINGLE BIDDING
स्थान दर्ज करें Enter Location	: विले पार्ले (प), मुंबई 56 : VILE PARLE(W), MUMBAI 56
पहली घोषणा तिथि First Announcement Date	: 16 - फ़रवरी - 2022 : 16 - FEBRUARY - 2022
दस्तावेज़ संग्रह की अंतिम तिथि Last Date of Document Collection	: 10 - मार्च - 2022 : 10 -MARCH - 2022
जमा करने की अंतिम तिथि Last Date of Submission	: 10 - मार्च - 2022 : 10 -MARCH - 2022
खुलने की तिथि Opening Date	: 10 - मार्च - 2022 : 10 -MARCH - 2022
कार्य विवरण Work Description	: की आपूर्ति डिटर्जेंट पेस्ट : SUPPLY OF DETERGENT PASTE

पूर्व योग्यता :-  
Pre-Qualification

प्रो बिड मीट:-  
Pro Bid Meet

क्षेत्र  
Sector

अधिक जानकारी के लिए संपर्क करें:  
For further information, contact

नाम: श्रीमती रेजिना टेलीफोन नंबर 26261809/26261816  
Name : MRS.REJINA TELEPHONE NO. 26261809/26261816

पता: संयुक्त महाप्रबंधक (सामग्री) पश्चिम क्षेत्र,  
पवन हंस लिमिटेड,  
जुहू हवाई अड्डा, एस.वी.रोड,  
विले पार्ले (प),  
मुंबई 400 056

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

M/S

- 1) TENDER NO : 2122/PHL/WR/MAT/LP/TE-016
- 2) DATE : 16- FEBRUARY - 2022
- 3) PRIORITY : ROUTINE
- 4) SUBJECT : SUPPLY OF DETERGENT PASTE
- 5) TENDER DUE DATE : 10 - MARCH - 2022 TIME : 14:30 HRS.
- 6) TENDER OPENING DATE : 10 - MARCH - 2022 TIME : 15:00 HRS.

Dear Sir/Madam,

We are having requirement of following item as per the details given below.

S. N	DESCRIPTION	QTY.	RATE IN RS.	AMOUNT IN RS
1	DETERGENT PASTE (GOOD QUALITY IN 1 KG PACK) FOR INDUSTRIAL USE OR AS PER REQUIREMENT TECHNICAL SPECIFICATION- A) ANTISEPTIC PH & BACTERIAOSTATIC B) NO PETROL BASED SURFACTANTS C) NO COLOURANTS OR CARCINOGENS D) NATURAL BASED BIODEGRADABLE INGREDIENTS E) CONTAINS GLYCERINE TO SOOTHE SKIN AND FREE FROM HARMFUL SOLVENTS AND ALLERGENS	200 KG		
	<b>TERMS &amp; CONDITIONS :</b>			
	DELIVERY : PHL STORES, MUMBAI			
	TAX IF ANY :			
	DELIVERY PERIOD :			
	LD CLAUSE : ACCEPTED			
	PAYMENT : WITHIN 30 DAYS			
	VALIDITY OF QUOTE :			
	OTHERS			
	<b>GRAND TOTAL →</b>			

**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 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 INDIA.
  - 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. Quotation must be firm and should be Valid for a minimum period of 60 Days from the Date of Opening.
- 2A. The job will be awarded to lowest successful bidder and accepted all the basic terms and condition of tender Clauses and offering the item.
3. a) If supplier offers quote on High Seas Sales Basis, then the responsibility of payment of additional 2% customs duty/service charges/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 value 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.

4. GST Registration Number may please be indicated on your quotation alongwith PAN copy.
  5. 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. The Shelf life of the item shall be more than 75% at the time of supply of items.
  6. 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.
  7. Quotation should be sent in Sealed Envelope. Quotation received by Fax or E-mail will not be considered.
  8. 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.
  9. 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.
  10. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.
  11. 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.
  12. 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.
  13. 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).
  14. The quotations received as on 10/3/2022 (Till 14:30.Hrs) will be opened by the tender opening committee on at 15:00 Hrs. in the Conference room. 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](http://www.pawanhans.co.in).
  15. You can contact us on telephone no. 26261809 (Mrs. Rejina) for any clarification before submission of quotation.
  16. 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