

Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)
Tender Title : ANNUAL RATE CONTRACT FOR RADIOGRAPHIC INSPECTION OF SUSPENSION BARS
Tender Ref. No. : 1920/PHL/WR/MAT/LP/TE-042
Product Category : SERVICE PROVIDER
Sub Category : INSPECTION SERVICES
Tender Value : APPROX. RS.2,40,000/-
Tender Type : SEALED QUOTATION
Type of Bidding : SINGLE BIDDING
Enter Location : VILE PARLE(W), MUMBAI 56
First Announcement Date : 04- MAY - 2020
Last Date of Document Collection : : 25 - MAY – 2020
Last Date of Submission : 25 - MAY - 2020
Opening Date : 25 - MAY - 2020
Work Description : ANNUAL RATE CONTRACT FOR RADIOGRAPHIC INSPECTION OF SUSPENSION BARS
Pre-Qualification : DGCA APPROVAL
Pro Bid Meet : -
Sector :

For further information, contact :

Name : MRS.REJINA/MR.PURSHOTTAM. TELEPHONE NO. 26261809/26261810

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

M/S

- 1) TENDER NO : 1920/PHL/WR/MAT/LP/TE-042
- 2) DATE : 04 - JMAY - 2020
- 3) PRIORITY : ROUTINE
- 4) SUBJECT ANNUAL RATE CONTRACT FOR RADIOGRAPHIC INSPECTION OF SUSPENSION BARS
- 5) TENDER DUE DATE : 25 - MAY - 2020 TIME : 14:30 HRS.
- 6) TENDER OPENING DATE : 25 - MAY - 2020 TIME : 15:00 HRS.

Dear Sir/Madam,

Pawan Hans want to enter into the rate contract with the eligible agency for providing the Radiographic inspection services of suspension bars, the details of which are given below.

<u>SL. NO</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>RATE IN RS.</u>	<u>AMOUNT IN RS</u>
1	RADIOGRAPHIC INSPECTION OF SUSPENSION BARS part no 365A38-0130-00/01 as per SB 05.00.44 Please note: we require to carry out radiographic inspection of around 32 suspension bars in a yr. The qty may increase or decrease but rate will remain same.	1 EA.		
TERMS & CONDITIONS :				
	DELIVERY : PHL STORES, MUMBAI			
	TAX IF ANY :			
	DELIVERY PERIOD :			
	LD CLAUSE : ACCEPTED			
	PAYMENT : WITHIN 30 DAYS			
	VALIDITY OF QUOTE :			
	OTHERS			
	GRAND TOTAL →			

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 services and complying our selection criteria.
3. **SELECTION CRITERIA:**
 - A) The agency must be approved by DGCA and valid copy is to be attached with the quotation otherwise quotation will not be accepted.
 - B) The agency must issue CA FORM-1 after radiographic inspection of suspension bars.
 - c) The agency must be ready to sign a rate contract with PHL as per standard terms and condition.
 - d) The agency must send the black listing format on their letter head duly stamped and signed.
 - e) The agency must accept and send along with quotation our integrity pact on their letter head duly stamped and signed.
 - f) The agency must accept our EMD and PBG condition and comply the same as mentioned in the tender clauses.

4. GST Registration Number may please be indicated on your quotation along with 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
6. You are required to submit a Performance Guarantee of 10% of the value of the contract. Performance Security may be furnished in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a commercial bank or 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.**
7. 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.
8. The agency has to submit an EARNEST MONEY DEPOSIT of Rs 2880/- by favouring "PAWAN HANS LTD" by A/C Payee demand draft drawn on any commercial bank payable at Mumbai should be submitted with the tender document. Without which your tender will not be considered and outrightly rejected.

EMD will be forfeited, if the tenderer withdraws or amends its tender or impares 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 bank guarantee within the specified period mentioned in the tender clause no 6 then EMD will be forfeited.
9. Quotation should be sent in Sealed Envelope. Quotation received by 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. 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.
12. Printed Terms and Conditions on letter heads or quotation form of tenderers shall not be applicable. Quotation should be in Indian Rupees.
13. 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.
14. The supplier has to send an acknowledgement of order to PHL and submit the PBG and signed contract copy within 21 days from receipt of contract copy from PHL. Whenever PHL want to carry out the testing the intimation will be given on approved email of agency and agency has to send the acknowledgement if acknowledgement is not received then it will be presumed that you have accepted to carry out the inspection as per schedule given in PHL email.

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 alongwith your bill).
16. The quotations received as on 25/05/2020 (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.
- 17 You can contact us on telephone no. 26261809/26261810 (Mrs. Rejina/ Mr.Purshottam) 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.
- 19) Rate contract will be guided by "Fall clause", The fall clause provides that if the supplier reduces its price or sell the rate contracted goods following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price, to any person or organisation during the currency of the rate contract, the rate contract price will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract amended accordingly.
- 20) The contract can be extended for another 12 months on same rates , terms and conditions subject to the satisfactory performance of the supplier and on description of PHL

For & on Behalf of
Pawan Hans Ltd.,

Authorised Signatory