

Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)
Tender Title :
Tender Ref. No. : 1819/PHL/WR/MAT/LP/TE-006
Product Category : CONSUMABLE
Sub Category :
Tender Value : APPROX. RS.54000/-
Tender Type : SEALED QUOTATION
Type of Bidding : SINGLE BIDDING
Enter Location : VILE PARLE(W), MUMBAI 56
First Announcement Date : 18 - JUNE - 2018
Last Date of Document Collection : : 10 - JULY - 2018
Last Date of Submission : 10 - JULY - 2018
Opening Date : 10 - JULY - 2018
Work Description : SUPPLY OF DIGITAL VERNIER
Pre-Qualification : -
Pro Bid Meet : -
Sector :

For further information, contact :

Name : MRS.REJINAMR.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 : 1819//PHL/WR/MAT/LP/TE-006
- 2) DATE : 18 - JUNE - 2018
- 3) PRIORITY : ROUTINE
- 4) SUBJECT : SUPPLY OF DIGITAL VERNIER
- 5) TENDER DUE DATE : 10 - JULY - 2018 TIME : 14:30 HRS.
- 6) TENDER OPENING DATE : 10 - JULY - 2018 TIME : 15:00 HRS.

Dear Sir/Madam,

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

<u>SL. NO</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>RATE IN RS.</u>	<u>AMOUNT IN RS</u>
1	DIGITAL VERNIER CALLIPER CODE 500-173, MIT UTOYO 0-12"(0-300MM)	4 EA.		
	TERMS & CONDITIONS :			
	DELIVERY : PHL STORES, MUMBAI			
	TAX IF ANY :			
	DELIVERY PERIOD :			
	PAYMENT :			
	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.
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 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 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 10/7/2018 (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.
15. You can contact us on telephone no. 26261809/26261810 (Mrs. Rejina/ Mr.Purshottam) 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