

**TO
M/s.**

1) TENDER NO : PHL/NR/MAT/7009/TE –283

2) DATE: 01/05/2017

3) PRIORITY: ROUTINE

4) SUBJECT: SUPPLY OF **M.S BARRELS (EPOXY COATED EMPTY BARRELS)**

5) TENDER DUE DATE: 24 May 2017 TIME: 15.00

6) TENDER OPENING DATE: 25 May 2017 TIME: 11:00

Dear Sir/Madam,

We are having requirement of following items mentioned as per the details given below:-

SL NO	DESCRIPTION	QTY REQD	UNIT PRICE (RS)	TOTAL AMOUNT (RS)
1	1. EMPTY M.S BARRELS (EPOXY COATED FROM IN SIDE) CAPACITY- 210 LTRS., PAINTED WITH PO RED COLOURS OUT SIDE THEBARRELS FITTED WITH 2” DRUM CLOSERS, 2. WEIGHT- (22KGS ± 1 KG) 3. 18 GAUGE SHEET WITH BIS MARKING	100 Nos		
	Excise Duty if any			
	Total			
	CST/VAT			
	ANY OTHER TAXES (As Applicable)			
	GRAND TOTAL			
	NOTE- SAMPLE WILL BE APPROVED BY US BEFORE SUPPLYING THE ITEMS AND SAMPLE ARE AVAILABLE AT PHL STORE			
	TERMS & CONDITIONS:-			
	DELIVERY : PHL Safdarjung Air Port new Delhi			
	DELIVERY PERIOD :			
	PAYMENT :			
	VALIDITY OF QUOTE:			
	OTHERS :			

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GENERAL TERMS AND CONDITION: -

1. You are requested to forward quotations 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. PLEASE SUBMIT THE QUOTAION ON ABOEVE FORMAT, TERMS AND CONDITIONS DULY FILLED UP AND SIGNED, WITHOUT WHICH THE QUOTATION WILL NOT BE CONSIDERED.**
2. Quotation must be firm and should be valid for a mini mum period of 90 days from the Date of Opening.
3. Actual percentage of Sale Tax/Excise Duty /(local or central or both) Vat, Octroi if any whatsoever where leviab le and intended to be daime d from PHHL, whether as a part of the price or by way of tax in pursuance of any statutory provisions enabling the dealer to colle ct the Sales Tax/Excise Duty/Vat leviab le on him, from the purchases should be distantly shown along with the price quoted. Wherever it is not done, all claims for payment (or) reimbursement of ST/ED/Octroi /Vat of any description will be deemed to have been waived and such claims shall not be entertained at any ground whatsoever at a later date.
4. Vat Registration Number (VAT. Or C.S.T) 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 any manner, whatsoever be binding on PHL.
6. Wherever Tenders 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. 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.
8. **SSI Registered with NSIC shall be exempted from, payment of earnest money/security deposit Tender Fee. Tenders seeking exemption should enclose a photocopy of valid registration certificate with NSIC.**
9. Quotation should be sent in sealed Envelope. Quotation received by fax or E-mail will not be considered.
10. The quotation has to be submitted keeping in mind our standard payment terms, i. e. after Receipt and Acceptance of items/at our stores within 30 days.

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11. Printed Terms and Conditions on letter heads or quotation form of tenders shall not be applicable. Quotation should be Indian Rupees.

12. 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.

13. EARNEST MONEY DEPOSIT (EMD):

Rs. 6000/- (Rupees Six Thousand only) to deposit in the form of Electronic Mode through RTGS/NEFT mode as per details given below :-

- a. Name of the Beneficiary : Pawan Hans Limited
- b. Address : Safdarjung Airport, New Delhi-110003
- c. Telephone No. : 011-24622287, 011-24621411
- d. Bank Name : Vijaya Bank
- e. Branch Address : Extn. Counter, Safdarjung Airport, New Delhi-110003
- f. Bank Telephone No. : 011-24693496
- g. Bank Fax No. : 011-23713928
- h. Branch Code : 6801
- i. MICR Code (9 digit) of Bank : 110029006
- j. Bank Account No : 680100300008003
- k. Receiving Bank IFSC Code : VIJB 0006801
- l. Bank Account Type : Current
- m. PAN No. : AAACP1561A
- n. Service Tax no. : AAACP 1561 AST002

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.

14. The Earnest Money Deposit (EMD) in respect of successful bidder will be retained as a Performance Guarantee till successful execution of the contract.

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 has accepted our purchase order with all the terms and conditions mentioned there in and will supply the material as per delivery schedule.

16. Mode of payment for above Rs.50,000.00 or equivalent will be made through e-payment systems and your Bank Name, Address, code, RTGS/IFCS, MICR Code, PAN, TAN & TIN numbers and Current Account Numbers etc., must be mentioned. (also submit a copy of one cancelled cheque along with your bill.

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17. The quotation received as on **24/05/2017 up to 15.00** Hours will be opened by the tender opening committee **on 25/05/2017 at 11.00** Hours in the tender opening room. The parties interested may be present at the time of opening of quotation 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. Filling up check list as per annexure is compulsory, and it is to be attached with Quotes with stamp and signed in original.

19. You can contact us on telephone no. 9891050285 (Mr. Mahadev S.N) for any clarification before submission of quotation.

20. Quotation should be submitted in a properly sealed envelope addressed to:

Joint General Manager (Mats) NR

**Pawan Hans Limited,
Safdarjung Airport,
New Delhi, PIN. 110 003,
INDIA**

Telephone No. **011- 24627058, 24648568**
Fax No. **011- 24621283**

Regards,

**(S.GAIRI)
JOINT GENERAL MANAGER (MATS) NR**

SL NO	TERMS AND CONDITIONS	OFFERED/STATUS
1	Please forward quotation by indicating Price, Delivery Term, Delivery Schedule, Payment Terms, Validity of quotations etc	
2	Goods must be properly packed and delivered at Pawan Hans Ltd. Safdarjung Airport, New Delhi-110003	
3	<p>I) Being a Govt. of India Enterprise, only following Payment terms are permitted by Pawan Hans Helicopters Ltd. As such one from the following only be considered while submitting the quote :</p> <p>a) Payment within 30 days after receipt of delivery at PPHL SAP.New Delhi. No other Payment Terms are acceptable to Pawan Hans Ltd.</p> <p>II) Mode of payment for above Rs.50,000.00 or equivalent will be made through e-payment systems and your Bank Name,Address,code,RTGS/IFCS,MICR Code,PAN,TAN&TIN numbers and Current Account Numbers etc.,must be mentioned. (also submit a copy of one cancelled cheque along with your bill.</p>	
4	Quotes must be on firm's Letter Head and should be valid for a minimum period of 90 Days with seal indicating name and designation	
5	Price will be quoted exclusive of all taxes, which should be shown separately	
6	Delivery schedule.	
7	The Quotes forwarded by Fax or E-mail will not be accepted.	
8	Please charge full tax, vat etc. as we are not exempted & tax will be quoted separately for the individual item	
9	Only wax sealed quotation will be accepted	
10	Price quoted should be inclusive of door delivery charges	
11	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.	