

Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)  
Tender Title :  
Tender Ref. No. : 1718/PHL/WR/MAT/LP/TE-027  
Product Category : CONSUMABLE  
Sub Category :  
Tender Value : APPROX. RS.2,00,000/-  
Tender Type : SEALED QUOTATION  
Type of Biding : SINGLE BIDDING  
Enter Location : VILE PARLE(W), MUMBAI 56  
First Announcement Date : 5- OCTOBER - 2017  
Last Date of Document Collection : 27- OCTOBER - 2017  
Last Date of Submission : 27- OCTOBER - 2017  
Opening Date : 27- OCTOBER - 2017  
Work Description : 3 YEARS RATE CONTRACT FOR CALIBRATION OF ITEMS  
Pre-Qualification : -  
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 : 1718//PHL/WR/MAT/LP/TE-027
- 2) DATE : 5- OCTOBER - 2017
- 3) PRIORITY : ROUTINE
- 4) SUBJECT : THREE YEARS RATE CONTRACT FOR CALIBRATION OF ITEMS
- 5) TENDER DUE DATE : 27- OCTOBER – 2017 TIME : 14:30 HRS.
- 6) TENDER OPENING DATE : 27- OCTOBER – 2017 TIME : 15:00 HRS.

Dear Sir/Madam,

We want to enter into a three years rate contract for calibration of items as per the details given below.

<u>S/N</u>	<u>DESCRIPTION</u>	<u>MODEL/ RANGE/ TOLERANCE/RESOLUTION</u>	<u>APPROX. QTY FOR 1 YEAR(EA)</u>	<u>RATE IN RS.</u>	<u>AMOUNT IN RS</u>
1	Hydraulic Unit	40000 Kpa	2		
2	Digital Vernier Caliper	0 - 300 mm	1		
3	Hot Air Oven	0-300 °C	1		
4	Digital Depth Vernier Caliper	0- 450 mm	4		
5	Digimatic Test Indicator	0 - 100 µm	2	-	
6	Surface Plate	Grade - "1"	2	-	
7	Digital Test Indicator	0 - 1 mm	3		
8	Torque Driver	20 - 120 cNm	2		
9	Vernier Depth Guage Hook End Type, Caliper Type	150 mm	1		
10	Precision Steel Parallels	2"x1"x1,1/4"	1		
11	Sofranel Measuring Tool kit - Step Wedge Block SAFRANCEG- 6061 Aluminium 6061	3, 8.5 & 17 mm	2		
12	Chain Pulley (1 Ton)	1000 Kgs. (1 Ton)	1		
13	Chain Pulley (1 /2 Ton)	500 Kgs. (1/2 Ton)	16		
14	Chain Pulley (1/4 Ton)	250 Kgs. (1/4 Ton)	7		
15	Chain Pulley Blocks	2 Tons	6		
16	Electric Hoist with motor driven trolley	1 Ton	1		
17	Tilting Tool	50 daN	1		
18	Portable Jib Crane	1 Ton	1		
19	D-Shackle (500 Kgs)	500 Kgs	3		
20	D-Shackle	-	63		
21	Hoist Flange (MO-4)	300 Kgs	4		
22	Hoist Flange (MO-5)	50 Kgs	3		
23	Hoist Flange (MO-5)	50 Kgs	1		
24	Hoisting Flanges	130 Dan	06		

25	Hoisting Flanges	300 Kg	06		
26	Hoisting Flanges	50 Kg.	09		
27	Engine Lifting Sling	150 Kgs	2		
28	Electrical Hoist	500 Kg.	03		
29	Engine Sling, Arriel	185 Kgs	2		
30	Engine Lifting Sling	150 Kgs	11		
31	Engine Sling	130 Dan	03		
32	Wire Rope & D-Shackles	2 Ton	3		
33	Wire Rope	1,5 Tom	2		
34	Wire Rope	1,0 Tom	1		
35	Wire Rope (As required)	-	21		
36	Air Comp. Ext. Insp./ UT 6 Monthly	160 Ltr.	1		
37	Air Comp. Tank (Hyd. Test)	160 Ltr.	1		
38	Derricks (Proof loading of straps, Overhauling of internal mechanism and tension check of wire)	500 Kg.	36		
39	JIB Crane	1 Ton	03		
40	Air Receiver- Hydraulic Test, Ultrasonic Test, Wall Thickness Test, Internal Corrosion Test, Calibration Of Gauge Routine inspection of the pump and belt tension check.	-	21		

NOTE – 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 transportation etc. –including all , excluding tax.

3. Copy of NABL certificate must be enclosed with the quotation.

**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 items 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.6000/- 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.

3. 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 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/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.
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 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. SSI Registered with NSIC 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.
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 27/10/2017 (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).

18. You can contact us on telephone no. 26261809/26261810 (Mrs. Rejina/ Mr.Purshottam) for any clarification before submission of quotation.

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

JT.GM(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