

Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)
Tender Title :
Tender Ref. No. : 1718/PHL/WR/MAT/LP/TE-020
Product Category : CONSUMABLE
Sub Category :
Tender Value : APPROX. RS.2,50,000/-
Tender Type : SEALED QUOTATION
Type of Biding : SINGLE BIDDING
Enter Location : VILE PARLE(W), MUMBAI 56
First Announcement Date : 22- AUGUST - 2017
Last Date of Document Collection : 13- SEPTEMBER - 2017
Last Date of Submission : 13- SEPTEMBER - 2017
Opening Date : 13- SEPTEMBER - 2017
Work Description : 3 YEARS RATE CONTRACT – WEIGHING SCALE
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-020
 2) DATE : 22 -8- 2017
 3) PRIORITY : ROUTINE
 4) SUBJECT : THREE YEARS RATE CONTRACT FOR WEIGHING SCALE
 5) TENDER DUE DATE : 13- SEPTEMBER – 2017 TIME : 14:30 HRS.
 6) TENDER OPENING DATE : 13- SEPTEMBER – 2017 TIME : 15:00 HRS.

Dear Sir/Madam,

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

<u>S.N</u>	<u>MODEL NO./ MAKE</u>	<u>CAPACITY</u>	<u>MACHINE S/N</u>	<u>QTY.</u>	<u>RATE FOR STAMPING, VERIFICATION & CALIBRATION IN RS. PER ANNUM</u>	<u>RATE OF AMC FOR REPAIR & MAINTENANCE IN RS. PER ANNUM</u>
1.	PENTA	5000 KG X 1 KG	4319	01		
2	PENTA	5000 KG X 1 KG	4320	01		
3	PENTA	5000 KG X 1 KG	4321	01		
4	EB-3316 Make -Eagle	30KG X 800 GMS	168	01		
5	BBK-442 3SM Make - Mettler-Toledo	3 KG X 0.01 GM	2830737	01		
6	1D3 Make - Mettler-Toledo	60 KG X 10 GM	1998393	01		
7	12 ELT 1 Make -Eagle	1200 GM X 5 M GMS	A3873	01		
8	ALFA 500 DIGITAL	0-500 GM X100 GM	3043	01		
9	TOOLA	2/5 KG X 10 GM	949	01		
10	XR205A Make - Precisa	0.01 GM TO 205 GM	325-9229- 005	01		
11	EVERY	10 KG.	1103	01		
12	EVERY	300 KG.	48714228	01		
13	STAMPING & VERIFICATION OF C.I. WEIGHTS – (50 KG -1 NOS., 20 KG.- 4 NOS., 10 KG.- 4 NOS., 5 KG. - 1NO., 02 KG.- 2 NOS., 01 KG. - 1 NO., 500 GM- 1 NO. 200 GM - 2 NOS., 100 GM - 1 NO.)			17 WEIG HTS.		
14	STAMPING & VERIFICATION OF MECHANICAL WEIGHTS. (100 KG - 2 NOS, 50 KG.-01 NOS, 20 KG. - 02 NOS. 10 KG. - 01 NO., 7.5 KG.-01 NO.)			07 WEIG HTS		
15	GOLDTECH ELECTRNIC WEIGHING MACHINE 0-6 KG			1 EA.		
16	DIGITAL WEIGHING BALANCE 0-100 KG.			1 EA.		
17	SARTORIUS WEIGHING SCALE 0-10 KG			2 EA		
18	EAGLE WEIGHING SCALE MODEL 12 ELTI 0-12 KG			1 EA.		
19	C-TECH WEIGHING SCALE 5GM-100KG ,			1 EA.		
	TOTAL PER ANNUM					

ELIGIBILITY CRITERIA :

1. SERVICE ENGINEER HAS TO VISIT THE SITE EVERY 2 MONTHS AND AS AND WHEN REQUIRED IN CASE OF BREAKDOWN.
2. . IN CASE OF ANY PARTS TO BE ADDED OR REPLACED, WILL BE CHARGED EXTRA, THE SUPPLIER WILL SUMIT THE INSPECTION REPORT/SERVICE REPAIR ALONGWITH REPAIR QUOTATION IN CASE THE ITEM IS REQUIRED TO BE REPAIR/REPLACED.
3. THE ABOVE QUOTES STAMPING CHARGES IS ONLY FOR REGULAR STAMPING OF MACHINES. IN CASE THE STAMPING OF THE ABOVE SCALES AND WEIGHTS ARE OVERDUE THE LATE FEES & PENALTY CHARGES WILL BE EXTRA.
4. THE SUPPLIER WILL PROVIDE STANDARD WEIGHTS NECESSARY FOR STAMPING OR CALIBRATION OF THE WEIGHING SCALES.
5. THE SUPPLIER WILL SUBMIT THE ORIGINAL CERTIFICATE ISSUED BY THE WEIGHTS & MESURES DEPT . GOVT. OF MAHARASHTRA.
6. THE CALIBRATION TRACABILITY SHOULD BE TO NATIONAL/INTERNATIONAL STANDARD.
7. ALL THE CHARGES IN ORDER TO COMPLETE THIS JOB MAY PLEASE BE INCLUDED IN THE AOVE MENTIONED RATES.
8. THE SUPPLIER HAS TO SIGN AN AMC FOR 3 YEARS WITH PHL AS PER THE TERMS AND CONDITIONS.
9. THE QUOTATIONS RECEIVED WITHOUT THE VALID CERTIFICATES WILL NOT BE CONSDIERED AND REJECTED OUTRIGHTLY.
10. STAMPING & VERIFICATION AND CALIBRATION OF WEIGHING MACHINES AS PER ISO 9002 STANDARD (VERIFICATION BY INSPECTOR FROM WEIGHTS AND MEASUREMENT DEPT.)

TERMS & CONDITIONS :

DELIVERY : PHL STORES, MUMBAI
TAX IF ANY :
DELIVERY PERIOD :
PAYMENT : WITHIN 30 DAYS
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.7500/- 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 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.
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 13/9/2017 (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.
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