

Type of Organisation : SERVICE PROVIDER (AVIATION INDUSTRY)
Tender Title :
Tender Ref. No. : 1819/PHL/WR/MAT/LP/TE-013
Product Category : CONSUMABLE
Sub Category :
Tender Value : APPROX. RS.1,88,000/-
Tender Type : SEALED QUOTATION
Type of Biding : SINGLE BIDDING
Enter Location : VILE PARLE(W), MUMBAI 56
First Announcement Date : 20 - SEPTEMBER - 2018
Last Date of Document Collection : 15 - OCTOBER - 2018
Last Date of Submission : 15 - OCTOBER - 2018
Opening Date : 15 - OCTOBER - 2018
Work Description : SUPPLY OF TOOLS
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-013
- 2) DATE : 20 - SEPTEMBER - 2018
- 3) PRIORITY : ROUTINE
- 4) SUBJECT : SUPPLY OF TOOLS
- 5) TENDER DUE DATE : 15 - OCTOBER - 2018 TIME : 14:30 HRS.
- 6) TENDER OPENING DATE : 15 - OCTOBER - 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	COLLET 1.6MM,P/N :18922, CP/DESAUTTER	2 EA		
2	COLLET 3MM,P/N: 18992,CP/DESAUTTER	2 EA		
3	COLLET 2MM,P/N: 18942,CP/DESAUTTER	2 EA		
4	COLLET 5MM,P/N: 19102, CP/DESAUTTER	2 EA		
5	COLLET 2.4MM,P/N: 18962,CP/DESAUTTER	2 EA		
6	COLLET 3.2MM,P/N: 19002,CP/DESOUTTER	2 EA		
7	COLLET 4MM,P/N: 19052,CP/DESAUTTER	2 EA		
8	SCREW DRIVER 6" COMMON (no 824,842,925)	2 EA		
9	SCREW DRIVER 8"COMMON(N0.825,827)	2 EA		
10	SCREW DRIVER 10"COMMON (no.826,828)	2 EA		
11	SCREW DRIVER 6"(860L)PHILIPS	2 EA		
12	SCREW DRIVER 10"(862L)PHILIPS, 862-250	2 EA		
13	PLIER LONG NOSE 6" (1430-6)	2 EA		
14	PLIER LONG NOSE 8"	2 EA		
15	SOCKET BOX (4MM TO 14 MM)	2 EA		
16	PLIER-NOSE 6"	2 EA		
17	PLIER MONKEY ADJST BL	2 EA		
18	SCREW DRIVER 8" PHILIPS NO. 925	2 EA		
19	AVIATION SNIPS-LEFT	2 EA		
20	AVIATION SNIPS-RIGHT CUTTING TYPE	2 EA		
21	AVIATION SNIP-STRAIGHT CUTTING TYPE	2 EA		
22	PLIER FLAT NOSE 8"	2 EA		
23	CUTTER DIAGONAL 6"	2 EA		
24	PLIER VICE GRIP 10"	2 EA		
25	VICE GRIP PLIER 8"	2 EA		

26	LOCKING PLIER BIG (WIRE TWISTER BIG)	2 EA		
27	BATTERY CHARGER (FOR LEAD ACID BATTERY)	2 EA		
28	TAP HANDLE 10 MM	2 EA		
29	TAP HANDLE 4 MM	2 EA		
30	CLAMP 3" "C"	6 EA		
31	FILE FLAT SMOOTH 8	2 EA		
32	HAMMER BALL POINT 1/2 LB.	2 EA		
33	PIN PUNCH SET OF 11 PCS	2 EA		
34	BRUSH NYLON 1"(25MM)	10 EA		
35	BRUSH NYLON 1/2	10 EA		
36	HACKSAW BLADE 1/2"X 12" 32 TPI - MIRANDA/JK/OR EQUIVALENT	24 EA		
37	HACKSAW BLADE 1/2" X 12" 24 TPI - MIRANDA/JK/OR EQUIVALENT	24 EA		
38	FILE JWELLERS FILE SET - HARDENED	2 SET		
39	CLAMP 6" C-TYPE	6 EA		
40	CENTRE PUNCH 100MM (4")	6 EA		
BRANDS – 1) WERA, SNAP ON, PROTO, MAC,MAT CO ARMSTRONG,WRIGHT ,FACOM, CRAFT SMAN, STAHLWILLE FOR AVIATION USE TO WORK ON PRECISION JOBS OF ENGINES & AIRFRAMES . COLLETS – MAKE DESOUTTER MODEL NO.D32-LX-C) 2. LIFE TIME WARRANTY ON MANUFACTURING DEFECT FOR TOOLS REQUIRED FOR ITEM NO. 8 TO 26,28 TO 33, 38 TO 40. THE ABOVE ITEMS.				
TERMS & CONDITIONS :				
DELIVERY		: PHL STORES, MUMBAI		
TAX IF ANY		:		
DELIVERY PERIOD		:		
LIQUIDATED DAMAGES		; ACCEPTED/NO		
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.5640/- 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/ 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. The Shelf life of the item if applicable shall be more than 75% at the time of supply of items and the item should be brand new item .
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 through sealed envelope only. Quotation received by mail, 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 15/10/2018 (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.

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