

Covering Letter

Type of Organization: Service Provider (Aviation Industry)

Tender Title: Requirement of 10 Consumables for Ecurreuil AS350 Helicopter
Tender Ref. No : PHL/NR/MAT/7009/TE-107; Date:- 23/12/2025
Product Category: Requirement of 10 Consumables for Ecurreuil AS350 Helicopter
Tender Type: Sealed Quotation
Type of Bidding: Single Bidding
Location: Rohini Heliport, New Delhi – 110085
First Announcement Date: 23/12/2025
Last Date of Submission: 13 /01/ 2026 (16:00 Hours)
Opening Date: 13 /01/ 2026 (16:30 Hours)
Work Description: Requirement of 10 Consumables for Ecurreuil AS350 Helicopter
Contact for Further Information:-

Mr. Rishi Raj Jhanwer at Mobile: 8561812104 & Mr. Debasish Das at Mobile: 7002386144.

Subject: Requirement of 10 Consumables for Ecurreuil AS350 Helicopter

Dear Sir/Madam,

We have a requirement for the following Consumables items. You are requested to submit your tender/quotation strictly in our prescribed format. Kindly note that quotations not submitted in the prescribed format will not be considered for evaluation.

SL NO	Part No	Description with Specification	Unit	Qty Req	Pack Size	Unit Rate	GST	Total Amount	Remaining Life of Item	Delivery Time	Remarks
1	NR/02221	PRIMER CM 487(DHS186-111-20)	Litres	1							
2	NR/02293	ANTI CORROSION AGENT (PPG CA1010-1160 MASTINOX) (CM 518) [Pack Size: 160 ml Unit]	Each	2							
3	NR/02324	(BONDERITE M-CR1132) (ALODINE 1132) (MIL DTL 81706) (CM 316) (ECS 2338.10)	Each	1							
4	NR/02325	VERNELEC-43022 VARNISH [CM514][ECS 2228.10] (Can of 280 Grams)	Each	1							
5	NR/02416	ADHESIVE CM 664 (DHS 172-172.20) (EC 2216 B/A 3M) [[Pack Size - 100 ml Kit]	Kit	1							
6	NR/02417	GREASE CM 132 (ECS 2241.20))	Grams	1							
7	NR/02433	ANTI CORROSION FLUID (LEAR CORPORATION ACF-50) [Pack Size: 13 Ounce Can]	CAN	1							
8	NR/02435	LUBRICANT (GCS GRAPHENE 702) (CM 1008) [Pack Size: 400 ml Can]	CAN	2							
9	NR/02469	SEALING COMPOUND (CHEMETALL MC 780 B1 or PPG PR 1782 B2) (CM 6068) [Pack Size: 55 ml Kit]	Kit	2							



10	NR/02530	Adhesive,CM 6228,ECS 7116-4038,SW77, 3M(SAP-Code 67718,SAP-Code 1940029)	Each	1				
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Pawan Hans Limited – Payment Terms:

1. Payment within 30 days after shipment.
2. Payment within 30 days from the date of invoice.

Additional Terms & Conditions:

- **GST:** Applicable as per prevailing rates.
- **Validity of Quote:** 60 days from the date of quotation.
- **Quality Documents:** All products must be accompanied by relevant quality certificates/documentation.
- **Shelf Life Requirement:** Minimum remaining shelf life of 75% or above is mandatory.
- **Delivery:** Goods must be delivered to our Rohini Heliport address within [Specify number] days from the date of Purchase Order (PO).

Other General Terms and Conditions

1. **Submission of Quotation**
 - Sealed quotations must be submitted strictly in the prescribed format on or before the due date and time.
 - Quotations not submitted in the specified format will be rejected.
2. **Validity of Quotation**
 - The quotation must be firm and valid for a minimum period of **60 days** from the date of opening.
3. **GST Details**
 - The actual percentage of GST (IGST/CGST/SGST), if applicable and intended to be claimed from PHL, must be clearly indicated with the quoted prices.
 - Failure to indicate GST details will result in the forfeiture of any claim for reimbursement at a later stage.
4. **Mandatory Tax Details**
 - GST Registration Number and a copy of PAN must be provided with the quotation.
5. **Indicative Quantities**
 - Quantities mentioned in the tender are indicative and approximate. They are not binding on PHL in any manner.
6. **Mode of Submission**
 - Only sealed envelopes will be accepted. Quotations sent via email or fax will be rejected.
7. **Liquidated Damages (LD)**
 - Timely delivery is essential. In case of delay, payment may be withheld until complete delivery.
 - LD will be charged **@ 0.5% per week** (or part thereof) of the undelivered value, up to a maximum of **10% of contract value**.
8. **Payment Terms**
 - Standard payment terms are **within 30 days** from receipt and acceptance of items at PHL stores.
9. **Printed Terms & Conditions**
 - Terms and conditions printed on supplier's letterhead or forms will not be accepted. All prices must be quoted in **INR**.
10. **Right to Accept/Reject**
 - PHL reserves the right to accept or reject any or all quotations, in full or in part, without assigning any reason.
11. **Earnest Money Deposit (EMD)**
 - 3% of total Tender Value.
 - EMD is refundable to unsuccessful bidders within **15 days** of tender opening.
 - Bidders registered with **NSIC/MSME** are exempt from EMD on submission of valid certificates.
12. **Bank Details for EMD Payment**
 - **Account No.:** 45770200000203
 - **IFSC Code:** BARB0SSIGAZ (5th character is zero)



- o **Bank:** Bank of Baroda, SME Noida Branch, Noida-201301

13. Misrepresentation

- o Any misrepresentation or submission of false information during the contract period will result in termination and may attract legal action.

14. Conciliation/Arbitration

- o Disputes will first be attempted to resolve amicably via a committee appointed by CMD, PHL.
- o Failing resolution within **15 days**, the matter shall be referred to **Sole Arbitrator appointed by CMD, PHL.**
- o Arbitration shall be governed by the **Arbitration and Conciliation Act, 1996**, as amended.
- o **Venue:** New Delhi. Arbitrator's fee and charges shall be shared equally.
- o *No pendente lite* interest will be applicable during arbitration.

15. Force Majeure

- o Events such as Acts of God, War, Riots, Floods, Fire, and Government regulations will be considered under Force Majeure.
- o The affected party must notify the other within **72 hours** of the start and end of the event.
- o If Force Majeure lasts more than **2 months**, PHL reserves the right to cancel the contract.
- o Delivery obligations will be extended by the Force Majeure period.

16. Online Payment

- o All payments will be made via **NEFT/RTGS**. Please submit bank details or a cancelled cheque with your bill.

17. Point of Contact

- o For any clarifications, please contact **Mr. Rishi Raj Jhanwer** at **Mobile: 8561812104** & **Mr. Debasish Das** at **Mobile: 7002386144**.

18. Fall Clause

- o If, during the currency of the contract, the supplier reduces the price for a third party for similar items/conditions, the same reduced price will apply to PHL for subsequent deliveries.

19. Price Tie-Breaker

- o In case of identical prices, the bidder quoting the lowest rate **including GST** to PHL Stores, Delhi will be given preference.
- o No changes to the quotation will be accepted after tender opening.

20. Tender Opening

- o Quotations received by **13/01/2026 (up to 16:00 hrs)** will be opened on the same day at **16:30 hrs** by the Tender Opening Committee.
- o Successful bidders will be notified after scrutiny.

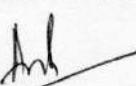
21. Submission Address:-

Quotations must be sent by **Courier or Hand Delivery only** to:

HOD (Materials) NR
 Pawan Hans Limited
 Sector-36, Rohini, Rohini Heliport
 New Delhi – 110085

Tender enquiry number must be mentioned on the sealed envelope.

You're faithfully
 For Pawan Hans Limited


 (Anuraj P.B)

अनुराज पी.बी. / ANURAJ P.B.
 संयुक्त महाप्रबंधक / Jt. General Manager
 विभागाध्यक्ष (सामग्री) 3.वी./HOD (Material), NR
 पवन हंस लिमिटेड (3.वी.)/PAWAN HANS LTD. (NR)
 (भारत सरकार का उन्नतम्)/(A Govt. of India Enterprise)
 रोहिणी हेलीपोर्ट, रोहिणी, सैकटर-36, दिल्ली-110085
 Rohini Heliport, Rohini, Sector-36, Delhi-110085