F. No. I-34/2/2013/Finance

Government of India

Office of the Director General of Civil Aviation

Opp. Safdarjung Airport, New Delhi-110 003.

Dated 7th Aug 2013

TENDER NOTICE

SUB: "QUOTATIONS FOR SUPPLY OF GLIDER LAUNCHING CABLE FOR GLIDING CENTRE, PUNE".

Bids are invited from interested firms for procurement of Glider Launching Cable Roll for Gliding Centre, Pune. Sealed bids addressed to Shri Yash Raj Tongia, Director, Directorate of Flying Training in the Office of the Director General of Civil Aviation, Opp. Safdarjung Airport, New Delhi-110003 and should reach this office latest by <u>03.00 pm on</u> <u>29nd August 2013.</u> The Terms and Conditions and Technical specification are available in the Tender Documents.

Sd/-(Yash Raj Tongia) Director, Flying Training

TERMS AND CONDITIONS

(A) GENERAL TERMS

- 1. The firm should be registered firm for the items being indented.
- 2. The firm should be authorized supplier for the manufacturer of the product
- 3. Annual turnover of the firm should be **Rs. 1.00 crore** per annum during the last 2 years ending 31st March, 2013.
- 4. Firm should be authorized Warranty Service Provider for the product
- 5. Income tax clearance certificate for the last two years must be attached.

(B) TECHNICAL TERMS

- (i) All the cable rolls shall bear a single batch number
- (ii) Test Certification to be submitted by the vender from the ISI/Government approved agency as per the specification.
- (iii) Supply of material shall be ex Gliding Centre Pune within 30 days from the receipt of purchase order.

(C) QUANTITY

(i) 12 No of Cable Rolls of 1200 mts each of the technical specification as per Annexure I.

(D) PAYMENT

(i) Payment shall be made on delivery of items and on its certification that the item meets the technical specification.

(E) BID VALIDITY

(i) Bid Validity should be 120 days from the last date of acceptance of bid.

(F) SUBMISSION OF BIDS

(i) The interested firms meeting the above requirements are requested to send their bids alongwith **EMD of Rs 20,000** in form of DD/ Pay Order in favour of PAO, DGCA, Ministry of Civil Aviation, New Delhi The bids should be submitted in sealed cover. The technical bids and financial bids are to be submitted separately in two separate sealed envelopes and both these

- envelopes should be placed in a bigger sealed envelope which should be super scribed as "bids procurement of Glider Launching Cable Roll".
- (ii) The bigger sealed envelope should contain:-
 - (I) EMD of Rs 20,000 in form of DD/ Pay Order in favour of PAO, DGCA, Ministry of Civil Aviation.
 - (II) First sealed cover superscribed "<u>Technical Bid for procurement of Glider</u> <u>Launching Cable Roll</u>" should contain
 - (a) Duly filled check list alongwith documents as referred in check list at Annexure II.
 - (b) A copy of Tender Notice is required to be submitted duly signed on each page by the Authorized person of the firm.
- (iii) Second sealed cover super-scribed <u>"Financial Bid for procurement of Glider Launching Cable Roll"</u> should contain.
- (a) Rates in the prescribed proforma enclosed with tender notice at Annexure III
- (G) BIDS WITH ANY DEFICIENCY, WILL SUMMARILY BE REJECTED.
- (H) TECHNICAL BIDS WILL BE OPENED ON $\underline{30^{TH}}$ AUGUST 2013 AT 03.00 PM WHICH MAY BE ATTENDED BY THE BIDDERS ONLY.

ANNEXURE 1

TECHNICAL SPECIFICATION

Material Code	7000985104
Cable Diameter	4.2 mm
Core	STD
Tensile strength	168 Kg/MM2
Breaking strength	1300 Kg.
Lay	RHO
Construction	7 x 7
Length	1200 meters
Coating	Galvanized
Description	Pre lubricatred
Packing	Rolled in wooden drum with protective covering

Signature of the contractor with seal

ANNESURE II

TECHNICAL BIDDING CHECK LISTS

S. No.	Parameter	Yes/No.	Page No.
1.	Whether documents are attached indicate that the firm is in the trade with Annual turn over more than Rs. 1.00 crore per annum during the last 2 years ending 31st March, 2013.		
2.	Whether documents are attached indicating that it is a registered firm for the items being indented.		
3	Whether documents are attached indicating that the firm is an authorized supplier for the manufacturer of the product		
4	Documents indicating that firm is an authorized Warranty Service Provider for the product		
5	Income tax clearance certificate for the last two years		
6	Test Certification to be submitted by the vender from the approved agency as per the specification		

Signature of the contractor with seal

ANNEXURE –III

FINANCIAL BID

S. No.	Parameter	Rates (in Rupees)
1	Price per roll of 1200 mts	
2	Taxes, if any	
3	Total per roll of 1200 mts	

Signature of the contractor with seal