## PATIALA AVIATION CLUB, PATIALA

**Civil Aerodrome, Sangrur Road, Patiala (Pb)** Tele No. 0175-2307069, E Mail: patialaaviationclub@gmail.com

## Tender for supply of spare parts for Cessna 172S Single Engine Training Aircraft

S.No.	Description	Part No.	Qty.
1	Floor board assy. LH front	0513512-13	1
2	Floor board assy. RH front	0513512-12	1
3	Skin Lower172S	0513520-21	1
4	Angle lower Skin center	0513109-9	1
5	Angle LH	0513369-1	1
6	Angle RH	0513369-2	1
7	Fitting Lower Nose gear	0543016-1	1
8	Bolt	AN3-5A	2
9	Nut	MS21044N3	2
10	Fitting Upper Nose Gear	0543013-1	1
11	Bolt	MS20004-9	2
12	Nut	MS21042L4	2
13	Boot Assy LH 172S	0527043-5	1
14	Boot Assy RH 172S	0527043-6	1
15	Firewall Assy. Lower	0553031-3	1
16	Rivets	MS210615-4M4	1Lbs
17	Rivets	MS210615-4M5	1Lbs
18	Rivets	MS210470AD5-4A/ MS20470AD5-4	1Lbs
19	Rivets	MS210470AD5-5A/ MS20470AD5-5	1Lbs
20	Rivets	MS210470AD4-5A/ MS20470AD4-5	1Lbs
21	Rivets	MS210470AD4-3A/ MS20470AD4-3	1Lbs
22	Rivets	MS210470AD5-3A/ MS20470AD5-3	1Lbs
23	Rivets	MS210426AD4-3A/ MS20426AD4-3	1Lbs
24	Rivets	MS20427M3-3	1Lbs
25	Rivets	MS20427M3-4	1Lbs
26	Rivets	MS20427M4-3	1Lbs
27	Rivets	MS20615-4M3	1Lbs
28	Shock Mount Cowl	J7444-42	10
29	Bushing MLG	0541293-4/ 0541202-4	2
30	Retainer	MS16624-1262	4
31	Bolt MLG	S3461-108	2
32	NUT	MS21044N6	10
33	Bolt	NAS464P7LA44	4
34	Nut	MS21245L7	10

35	Nose gear Shock Strut Assy.	0543062-29	1
36	Main Wheel Assy.	C163001-0104	2
37	Wheel Assy Nose Gear	1241156-12	1
38	Bolt	AN4-22A	10
39	Nut	MS21044N4	20
40	Wings Attachment Bolts	S3461-117	2
41	Nut	MS21044N8	MBQ
42	Nut	MS21044N7	MBQ
43	Bushings	0512123-0	4

## Terms and conditions for bidders:

- Validity of quote must be minimum 01 months. Envelop of bids must have written *"Bid for supply of spare parts for Cessna 172"*. Bids must reach to this office by June 12, 2019 before 05:00 PM.
- Import Freight & Insurance will be paid extra on actual basis after submission of final bill.
- Value of spare parts will be paid in INR as per conversion value of USD/any other currency on the date of transfer of payment. The payment will be made as per proforma invoice raised by the supplier.
- Standard warranty of items should be covered as per OEM.
- Custom duty, IGST and custom clearance charges will be paid to the vendor before delivery of items as per actual cost mentioned in the Bill of Entry.
- The shipment will be on High sea sale basis.
- The supply order will be issued on *Aircraft on Ground (AOG)* basis.
- Advance amount required by the vendor should not be more than the value of spare parts only.
- Payment of this consignment shall be settled within one month after delivery of ordered items.
- Supplier should intimate about number of consignment expected for delivery of items in the quote.
- Authority reserves the right to cancel any/all bids without assigning any reason and exclude any items mentioned above.
- Documents required for custom clearance of items will be provided by the PAC as per intimation of the supplier.
- Bid can be submitted by registered post/speed post/by hand. Bids received after due date will not be accepted and considered.
- Lead time of all items should be given clearly and will be adhered strictly by the supplier. In case of delay, decision to imposed penalty will be taken by the authority as deemed fit.