



DELHI AVIATION FUEL FACILITY PRIVATE LIMITED

(Joint Venture of IOCL, BPCL & DIAL)

Regd. Office: Aviation Fuelling Station, Shahbad Mohammadpur, IGI Airport, New Delhi - 110 061,
INDIA

07th December, 2018

Extension of Tender Submission Date

This notification is in continuation of the tender (DAFFPL/MOD/FF/2018-19/12) dated 26th November 2018 for **SAP Business One- Procurement of Licences, Implementation & Support Services** at DAFFPL office located at Shahbad Mohammadpur, New Delhi.

The final date of submission of tender is 10th December, 2018 till 1500 Hrs. DAFFPL in consultation with internal department for ensuring competitive tendering process has decided to extend the last date for submission by another 05 days.

The final date of submission of tender will now is **15th December, 2018 till 15:00 Hrs** and Opening of Technical Bids will be on **17th December, 2018 @ 11:00 Hrs**. All conditions in the tender except the Pre-Bid Meeting Queries & their replies will remain unchanged.

Further, revised Table-1 of original tender document and revised Project Timeline is annexed as per Annexure-1 and Annexure-2 respectively.

The tender documents and Pre- Bid Queries & their replies are also available at website of DAFFPL, New Delhi at www.daffpl.in

Manish Parikh
Chief Financial Officer
DAFFPL





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Annexure- 1

SAP Business One Implementation at Delhi Aviation Fuel Facility Private Limited -Financial Proposal Format

(To be submitted in separate copy marked: SAP Business One Implementation at Delhi Aviation Fuel Facility Private Limited - Financial Proposal)

Part A: SAP Business One License charges including discounts and applicable taxes & surcharges.

Table 1

Line Item	Quantity	UoM	Rate (INR)	AMC to SAP (INR)	Total
SAP Business One User Licenses-Professional	2	Per User			
SAP Business One User Licenses-Limited	7	Per User			
Discount					
Applicable Taxes etc.					
Total					

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Annexure- 2

Project Timeline

Sr. No.	Milestone	Tentative Date
1	Acceptance of the Order and signing of contract	28.12.2018
2	Kickoff Meeting	Bidder to furnish
3	Start of the project	Bidder to furnish
4	Submission of the hardware plan	Bidder to furnish
5	Completion of Study / Finalization of the AS-IS process	Bidder to furnish
6	Finalization of the Business Process Blueprint	Bidder to furnish
7	Completion of Core Team Training	Bidder to furnish
8	Completion of Integration Testing	Bidder to furnish
9	Completion of End User Training	Bidder to furnish
10	Go Live /Handover- including Data Upload	Within 10 weeks of kick off meeting
11	Onsite support and handholding period end	6 months from Go Live

