

DELHI AVIATION FUEL FACILITY (P) LIMITED



Request for Quotation (RFQ)

FOR

Supply & Installation of Control Cables

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Section-1 REQUEST FOR QUOTATION

Delhi Aviation Fuel Facility Private Limited (DAFFPL) is a Joint Venture of two “Fortune 500” companies namely Indian Oil Corporation Limited (IOCL), Bharat Petroleum Corporation Limited (BPCL) and Delhi International Airport Limited (DIAL), a GMR group company.

DAFFPL invites quotations from eligible bidders for replacement of control cables by new armoured, 1.1KV, 12 cores, 1.5 mm² copper conductor FRLS control cables.

The interested parties are advised to adhere to the following schedule for the purpose of this Request for Quotation and submit their queries, replies & quotations at details mentioned below:

Date of issuance of Request for Quotation	:	16 th February 2019
Last date for Quotation submission	:	22 nd February 2019 16:00 Hrs
Place of submission	:	DAFFPL, Aviation Fuelling Station, Shahabad Mohammadpur, New Delhi-110061.

“NO QUOTATION WILL BE CONSIDERED AFTER THE LAST DATE & TIME FOR QUOTATION SUBMISSION”

Contact Details:

For any further information about the company, please visit www.daffpl.in

Further, for any updation, clarification and amendment, please visit our website on regular intervals.

You can also contact at the following details:

Mr. Manish Kumar (Project Officer)

9810640818, Email: manish.kumar@daffpl.in

Mr. M Vishnu Vardhan (Assistant Manager-Projects)

8826000228, Email: vishnu.vardhan@daffpl.in

Section-2

TERMS & CONDITIONS

1. The bidder should be able to supply the entire size/type/quantity bidded by them. Bidders cannot bid for part items or part quantity of a lot.
2. The quotation submitted should be valid for **four months** from the due date of bid submission for Owners acceptance. Once accepted it will remain firm till completion of contracts/orders.
3. The bidders to provide their bank details/ PAN / GST Registration number, contact details including email address etc.
4. DAFFPL reserves the right to accept any quotation in whole or in part or reject any or all quotations without assigning any reason. DAFFPL reserves right to accept any or more quotations in part. Decision of DAFFPL in this regard shall be final and binding on the bidder.
5. **GOVERNING LAWS:** The laws of Union of India shall govern all matters concerning the RFQ. Any issue arising related to the RFQ or the selection process shall be adjudged by the courts in Delhi alone.
6. Owner is not responsible for any delays from bidder end.
7. Owner reserves the right to make any changes in terms and conditions of purchase before due date of bid submission and to reject any or all bids received incomplete.
8. DAFFPL reserves their right to negotiate the quoted prices with lowest bidder.
9. Owner's decision on any matter regarding short listing of bidders shall be final and no corresponding in this regard will be entertained.
10. The bidders who are on IOCL/BPCL/DIAL holiday list or delisted will not be considered.
11. **COMPLETION PERIOD:**
 - a) The items shall be delivered and installed at the site within 03 (Three) weeks from date of notification of award.
 - b) Completion Period shall be counted from the date of notification of award (Letter/Fax/e-mail of Intent) up to the Date of receipt and installation of goods at defined location.
 - c) Delivery includes supply of material up to the site including loading, unloading and all other requirements.
- 13 **RICE REDUCTIONS FOR DELAY IN DELIVERY:** Accept delayed delivery/works at prices reduced by a sum equivalent to half percent (0.5%) of the value of any goods not delivered/works not completed for every week of delay or part thereof, limited to a maximum of 10% of the total order value. Date of receipt of materials at owner's

premises shall be considered for calculation of price reduction.

14. No Freight charges will be paid separately. Supplier has to make own arrangements for unloading the material at site.
15. Safety Rules and Regulations:
All Safety rules and regulations of the terminal operator have to be followed by the contractor without fail. If any damage occurs due to negligence of safety, contractor will be held responsible for the same.
16. The work is required to be done in a working/operating location, the party has to get necessary Hot/cold work permits from the concerned officer in plant as per OISD standards and all workmen should be provided with necessary safety helmet, safety belts, safety shoes, scaffoldings, fire screens, caution tapes and other standard safety equipment's. Any delay on account of non-adherence to safety norms, rules and regulations of plant as well as obtaining work permits from the plant shall not be accounted for the delay in completion of job.
17. DAFFPL reserves the right to accept any tender in whole or in part or reject any or all tenders without assigning any reason. Decision of DAFFPL in this regard shall be final and binding on the bidder.
18. For carrying out the jobs inside the depot the vendor must arrange for associated tools, tackles, manpower, machinery of his own and no extra payment will be made to vendor on account of the same.
19. Minor civil works like concrete chipping/ breaking, excavation, wall breaking, back concreting/plastering etc., shall be in scope of Contractor. No extra payment will be done for the same.
20. All the debris, scrap, cut pieces, dismantled material etc, excavated earth, area cleaning will have to be shifted by the vendor to a location inside or outside the terminal premises as per the instruction of DAFFPL site in-charge and no extra payment will be done for the same.
21. Owner reserves the right to make any changes in terms and conditions of purchase/work before due date of bid submission and to reject any or all bids received incomplete.
22. Tests and Inspection:
The contractor shall carry out the various tests as per industry standard practices and codes. The contractor shall carry out at his cost, all the tests either on the field or through external institutions / laboratories, concerning the execution of the work and supply of materials by the contractor.

Results of all inspection & tests shall be recorded in the inspection reports, test reports, etc., which will be approved by the Engineer-in-charge. These reports shall

form part of the completion documents.

Inspection & Acceptance of works/material shall not relieve the contractor from any of his responsibilities under this contract.

23. Contactor shall carry and maintain any and all statutory insurance(s) required under Indian Laws and Regulations, including Workmen compensation Act/ESI/Third party liabilities etc. and insurances for their personnel engaged in performance of the work at their own cost.
24. RISK PURCHASE CLAUSE: We reserve the right to curtail or cancel the order either in full or part thereof if bidder fails to comply with delivery schedule and other terms & conditions of the order. DAFFPL also reserves the right to procure same or similar materials/equipment through other sources at vendor's entire risk, cost and consequences.
25. Only in the event of causes of Force Majeure occurring within the contractual delivery/completion period and if they impede the performance of contract, the delivery/completion dates shall be extended on receipt of application from the bidder / Owner without imposition of penalty. Only those causes which depend on natural calamities, civil wars, fire and national strikes which have duration of more than seven consecutive calendar days are considered the causes of force Majeure. The decision of Owner shall be final and binding on vendor.
26. PAYMENT TERMS
- a) Bidders to note that Advance Payment is not permissible in the contract.
 - b) The following payment terms shall be applicable:
 - 90% payment (for both supply & installation) will be released within 30th day from the completion of work and receipt of invoice adjusting deductible if any.
 - 10% (Retention Amount) after completion of guarantee/warranty period or after submission of Bank Guarantee. The Bank Guarantee (equal to TEN PERCENT (10%) of the Total Order Value) shall be valid for the entire period of the Contract, namely, till the end of the guarantee / warranty period.
27. GUARANTEE/WARRANTY:
- a) The contractor shall guarantee the installation/site work and materials against manufacturing defects, materials, workmanship and design for a period of 12 months from the date of completion of work. Warranty for replacement of material / accessories should be provided free of charges at our premises. The above guarantee/warranty will be without prejudice to the certificate of inspection or material receipt note issued by us in respect of the materials.
28. In the event of dispute, CEO DAFFPL shall be the sole arbitrator and his decision shall be final and binding to both the parties.

29. Any reference to the Govt. Acts /Regulations etc. in the Bid Document is only indicative, and it is entirely for the bidder to ascertain the applicable Acts/Regulations.
30. COMPLIANCE OF REGULATIONS: Bidder warrants that all goods/Materials covered by this order have been produced, sold, dispatched, delivered and furnished in strict compliance with all applicable laws, regulations, labour agreement, working condition and technical codes and statutory requirements as applicable from time to time. The bidder shall ensure compliance with the above and shall indemnify owner against any actions, damages, costs and expenses of any failure to comply as aforesaid.
31. NEW & UNUSED MATERIAL: All the material supplied by the bidder shall be branded new, unused and of recent manufacture.
32. CANCELLATION:
- a) DAFFPL reserves the right to cancel the contract/purchase order or any part thereof through a written notice to the bidder if –
- i. The bidder fails to comply with the terms of this purchase order/contract.
 - ii. The bidder becomes bankrupt or goes into liquidation.
 - iii. The bidder fails to deliver the goods on time and/or replace the rejected goods promptly.
 - iv. The bidder makes a general assignment for the benefit of creditors.
 - v. A receiver is appointed for any of the property owned by the bidder.
 - vi. Any other conditions where owners commercial interest get affected.

Section-3 **APPROVED MAKES & MATERIALS**

S. No.	Description	Recommended Make
1.	Electrical Cable (L.T.) XLPE/PVC FRLS (preferably red color)	Polycab / Finolex / Gemscab / KEI / Havells / Primecab / Avocab
2.	Lugs & Glands	Dowell's/ Comet/3D / Ismal / Reputed Make
3.	Consumables (Cable tie, Electrical PVC tape, Screws, nut bolts etc)	ISI Mark/Reputed Make

PRICE BID					
PART-A (SUPPLY)					
S.No.	Item Description	Quantity	Unit	Unit Rate for supply inclusive of transportation, handling & all incidentals cost. (Rs.)	Amount (Rs.)
1	Supply of armoured, 1.1KV, 12 cores, 1.5 mm ² copper conductor FRLS control cables including all required consumables/ hardware required for successful installation/ laying.	1900	Mtrs		
2	Supply of flameproof and weatherproof double compression type cable glands with gland cap including crimped type solderless tinned copper lugs suitable for termination of armoured, 1.1KV, 12 cores, 1.5 mm ² copper conductor FRLS control cables along with aluminium tags.	24	Nos		
Total					
Taxes @ _____%					
Total Amount (A) including taxes					
PART-B (INSTALLATION, TESTING & COMMISSIONING)					
1	Laying/installation (horizontally and vertically) of armoured, 1.1KV, 12 cores, 1.5 mm ² copper conductor FRLS control cables along the cable trays / on the wall/ on or under floor/structures including all necessary consumables/ hardware/materials, labour as per standard and directions of Engineer-in-charge.	1900	Mtrs		
2	LT CABLE END TERMINATION: Erection of flameproof and weatherproof double compression type cable glands with gland cap and crimped type solderless tinned copper lugs for termination of armoured, 1.1KV, 12 cores, 1.5 mm ² copper conductor FRLS control cables including cutting / stripping of cable insulation fixing of cable glands, cable tag number, crimping of the cable cores, marking with wire number ferrules, etc., including all labour and materials, as per specifications and directions of Engineer-in-charge.	24	Nos		

3	Removal/dismantling of existing cables including glands on ground/ trenches/ structures/ under ground/ through pipes as is where is basis and shifting of the same to scrap yard within the facility.	1900	Mtrs		
					Total
					Taxes @ _____%
					Total Amount (B) including taxes
					Total Amount (A+B) including taxes
Total Amount (A+B) including taxes (in words):					

Notes:

1. All supply and work shall be in line with RFQ specifications and instructions of the Engineer-in-Charge.
2. Unloading, shifting material to store and internal shifting to site shall be included in Vendor's scope.
3. The Schedule of Rates should be read with all other sections of the RFQ documents.
4. The tenderer shall be deemed to have studied the specifications/requirements and the details of work to be done within the time schedule and to have acquainted with the conditions prevailing at site.
5. The quantities shown against the various items are only indicative of the quantum of work and it may vary to any extent. Billing will be done as per actual. Vendor to make measurements at site before dispatch of any material/carrying out any work.
6. In case of any rework due to faulty workmanship or any defects occur or modifications are required no extra claims for such works/supply shall be entertained.

SIGNATURE OF BIDDER ALONGWITH STAMP