

DELHI AVIATION FUEL FACILITY (P) LIMITED



Request for Quotation (RFQ)

FOR

Supply of Power Distribution Panel

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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 supply of power distribution panel for ROSOVs.

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	:	20 th January 2022
Last date for Quotation submission	:	24 th January 2022 12:00 Hrs
Mode of submission	:	Electronic (Email)

“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.

You can also contact at the following details:

Mr. Manish Kumar (Project Officer)

9810640818, Email: manish.kumar@daffpl.in

Mr. Ajay Singh (Assistant Manager-Projects)

9999946309, Email: ajay.singh@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 **twenty days** 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 No, 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 at the site within 04 (Four) weeks from date of notification of award/issuance of purchase order.
 - 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 of material 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 at prices reduced by a sum equivalent to half percent (0.5%) of the value of any goods not delivered 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. 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 (including all taxes) will be released within 10 (Ten) days after receipt and acceptance of materials at site & 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 excluding taxes) shall be valid for the entire period of the Contract, namely, till the end of the guarantee / warranty period.

16. GUARANTEE/WARRANTY:

a) Materials shall be guaranteed against manufacturing defects, materials, workmanship and design for a period of 12 months from the date of delivery at site. 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.

17. In the event of dispute, CEO DAFFPL shall be the sole arbitrator and his decision shall be final and binding to both the parties.

18. 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.

19. 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.

20. NEW & UNUSED MATERIAL: All the material supplied by the bidder shall be branded new, unused and of recent manufacture.

21. 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

TECHNICAL SPECIFICATIONS

The panel should be 14/16SWG fabricated, with Aluminium Bus Bars & Internal Power / Control wiring with FRLS Copper Flexible Wires suitable for wall and floor mounting with provision of bottom and top cable entry with following specifications:

1. The degree of protection of the panel shall be IP55 or higher.
2. Incomer:
 - FP MCCB 32A (Micro-Processor Based Release) O/L, S/C & E/F protection with Extended Rotatory Handle.
 - Auxiliary switch + trip alarm contact and spreader terminals for MCCB.
 - Indicating Lamps - R, Y, B Phase.
 - Indicating Lamps - On/Off/Trip.
 - Digital Voltmeter (0 - 500VAC) with inbuilt Selector Switch.
 - Digital Ammeter (0 - 30A) with inbuilt Selector Switch.
 - LT CT 30/5A CI 1.0 Resin Cast.
 - Control MCB 6A 10KA C Curve.
3. Outgoing (12 Nos):
 - TP MPCB (2.5-4.0A) with O/L & S/C protection and Aux. & trip contact for each outgoing.
 - Indicating Lamps (for each outgoing) - On/Off/Trip.
 - Control MCB 6A 10KA C Curve (for each outgoing).
4. Accessories: Gasket, Nut-Bolt, Lifting Hooks, Name plate, PVC Duct, MCB Channel, Terminals (with 33% spare), Body/Door Earthing Flexible Wires, Earthing Danger Signage, SLD, Lock, Open-Close, outgoing identification stickers etc.
5. Recommended Makes:
 - MCCB - L&T/ Schneider
 - MPCB - L&T/ Schneider
 - MCBs - L&T/ Schneider
 - Digital Metering - L&T / Schneider / Secure/AE/Equivalent
 - CTs - Procom/Saviour//Equivalent
 - Ind. Lights / Push Buttons - L&T (Essbee)/ Schneider/Vaishno /Equivalent.
 - Wires/Cables – Havells/Polycab/Cords/KEI//Equivalent.

Note: Successful bidder have to submit drawing along with BOM of panel for approval from DAFFPL.

PRICE SCHEDULE				
S.No.	Description	Qty. (Nos)	Unit Rate (Rs.)	Total Amount including freight, insurance, packing, unloading and all other charges upto door delivery basis(Rs.)
1	Supply of Power Distribution Panel (As Per Specifications mentioned in RFQ documents complete along with all required accessories/hardware.)	1		
Taxes (GST)@_____%				
Taxes (_____)@_____%				
Total Amount including taxes				
Total Amount including taxes (in words):				

SIGNATURE OF BIDDER ALONGWITH STAMP

Name of Firm/company:

Address:

PAN Number:

GST Registration Number:

Contact Person Name:

Contact Person Phone No:

Contact Person Email Id:

Firm/company's Bank Details: