



AAVANTIKA GAS LIMITED

(A JOINT VENTURE COMPANY OF GAIL & HPCL)

CITY GAS DISTRIBUTION PROJECT IN INDORE,
UJJAIN, PITHAMPUR & GWALIOR

REQUEST FOR QUOTATION FOR

Procurement of SMF batteries for UPS system installed at CNG stations
of Indore, Ujjain & Gwalior Location on ARC basis.

RFQ No.: AGL/43/O&M/ SMF BATTERIES/10/2023

ISSUE DATE: **04.10.2023**

Schedule of RFQ submission at AGL Head Office and other details:

Important Dates

RFQ Issue Date	04/10/2023
Last Date & Time of Submission of RFQ	19/10/2023 up to 16.00 Hrs
Date & Time of Opening of Un Priced Quotation	19/10/2023 up to 16.30 Hrs
Date & Time of Opening of Priced Quotation	Will BE Informed Later

RFQ (Pages 1 to 7) along with Annexure-1 (SOR):

Prepared By :

Reviewed By :

Verified By :

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1. INTRODUCTION:

Aavantika Gas Limited (AGL) is a Joint venture of GAIL (INDIA) Ltd. & HPCL for implementation of City Gas Distribution (CGD) projects in Indore, Ujjain, Pithampur & Gwalior cities of Madhya Pradesh. Natural Gas is distributed in the form of PNG (Piped Natural Gas) and CNG (Compressed Natural Gas) for domestic, commercial, industrial and automotive sectors.

2. SCOPE OF WORK:

PROCUREMENT OF NEW SMF BATTERIES AND BUY BACK OF OLD SMF BATTERIES

- a) The Vendor to supply, install and commission the batteries at AGL locations (Indore, Ujjain & Gwalior location).
- b) The Vendor to install the batteries in one set (each set containing the nos. of batteries as per the requirement of installed UPS) of new batteries in series.
- c) Vendor to connect batteries in set with all accessories and connect with the existing UPS. Copper wire of reputed make along with lugs of appropriate size, nut bolts with spring washer to be used for batteries connection. Wires and cables (of reputed make) if required for batteries connection with UPS shall also be in Vendor's scope.
- d) Vendor shall remove the existing battery sets from the circuit one by one and new batteries to be installed one by one as a set.
- e) The Vendor to charge the batteries from the UPS and shall show the individual cell as per the datasheet of the OEM. The terminal voltage drops of the battery set at the stage of full load shall not be less than 5% of total terminal voltage (12 V x no. of batteries connected in series).
- f) In case any cell is showing voltage below the requirement, same shall be replaced. The battery set shall be treated as commissioned only after replacement. Batteries commissioning report to be duly signed by AGL representative and to be submitted to AGL.
- g) The removed batteries as per the buy-back terms of the tender shall be removed from the CNG stations premises on same day or within one week from the commissioning of the new batteries set. However if old batteries are left loose and idle within the station premises, responsibility of the same shall be in Vendor's scope.
- h) Vendor should directly supply the batteries to AGL CNG Stations. Transportation, carriage and handling etc. shall be in Vendor's scope only.
- i) Non-functional & old batteries, which were kept for buy-back at AGL stations, vendor need to collect such batteries from AGL premises to Vendor outlet. Vendor will not claim transportation, carriage and handling charges etc for the same work. AGL is not bound to procure new batteries against the no. of buy-back batteries.

TECHNICAL SPECIFICATIONS

Batteries Technical Specifications:

- a. Capacity: 65AH
- b. Voltage: 12 V
- c. Type: High current use type Sealed Maintenance Free (SMF) Batteries
- d. Purpose: For 1, 3, 6 and 10 KVA UPS
- e. Ambient temperature:- 0 to 50 degree Celsius.

SCHEDULE OF REQUIREMENT

- a. Total Quantity: 39 Nos. (To be installed in sets, each set containing nos. of batteries as per individual UPS requirement).
- b. Connection: Each set of battery shall be connected in series.
- c. Shall supply along with installation material.

Special Conditions:

- a) AGL has the right to increase/decrease the quantity specified in the bid document without any change in the unit price ordered or other terms and conditions during the period of contract.

- b) The configuration of batteries strictly be as per specification mentioned & quality as per OEM standard.
- c) AGL reserves the right to change the Place of Delivery within the jurisdiction of Indore, Ujjain and Gwalior before delivery of items, at any time, as per requirement.
- d) Quality checking will be done by the M/s AGL Authority. No payment shall be made for the goods rejected due to deficient quality.
- e) On repeated defaults of batteries, the contract is liable to be cancelled at the risk and cost of the contractor.
- f) Payment of all kinds of Government taxes or duties will be the liability of the contractor.
- g) The contractor shall abide with all local/municipal/state/central laws and regulations.
- h) Any liability under any Act or Statute shall be of the contractor and under no circumstances shall purchaser assume responsibility.
- i) The engagement and employment of persons and payment of wages to them as per existing provisions of various labour laws and regulations is the sole responsibility of the contractor.
- j) The brand, serial number and date of manufacturing shall be written on the battery.
- k) Total voltage drop should not be less than 12 volt of each battery at the time of delivery/installation.
- l) The bidder shall carry out full drain of batteries or do a load test using suitable instrument at after 1st month of commissioning date. A report of healthy condition of batteries shall be submitted.
- m) If voltage drop reported is below 11.5 volt during the above test, battery shall be replaced by new battery without any extra cost to AGL.
- n) Vendor to submit the PBG of 10 % of DO value, this shall be released after Guarantee/Warantee/defect liability period

3. QUALIFICATION CRITERIA:

Sl.no.	Qualification Criteria	Proof of Documents to be Submitted
1.	<p>Bidder should be the Manufacturer / authorized distributor/Dealer of any of the following approved OEMs.</p> <p>Approved OEM's : Exide, Tata Green, Panasonic, Quanta (Amara Raja) / Amaron , HBL, Rocket and AMCO.</p>	<p>If the bidder is a Manufacturer (OEM), then bidder shall submit self-certification, along with the bid, that the bidder is a manufacturer of Batteries.</p> <p>If the Bidder is an “Authorized Distributor/Dealer” of a Manufacturer (OEM), then bidder shall submit valid Certificate certifying the same issued by manufacturer.</p>

4. EVALUATION AND COMPARISON OF BIDS:

- Evaluation shall be done on overall lowest basis at least cost to the Purchaser.
- If the quoted amount of two or more L-1 ranked bidders are same, then bidder whose turnover as per last filed ITR is more will be considered for award.
- Bidders quoting for part Scope of Work shall not be considered and are liable for rejection.

The evaluated price of bidders shall include the following:

- i) Ex-works price quoted by the bidder (including packing, forwarding, Inland transportation upto Delivery location and other costs incidental to delivery of goods and GST on components and raw materials)
- ii) GST (CGST & SGST/UTGST or IGST) on the finished goods and inland transportation

5. SUBMISSION OF QUOTATION:

PLEASE SUBMIT YOUR MOST COMPETITIVE QUOTATION IN SEALED ENVELOPE COMPLETE WITH ABOVE DETAILS IN SCHEDULES OF RATES(SOR) ATTACHED AS ANNEXURE-1 LATEST BY **19.10.2023 UPTO 16:00 HRS.**

Quotation shall be submitted in two parts as under:

ENVELOPE - 1: UN-PRICED QUOTATION: (Super - scribing Un Priced-Quotation).

- a. Covering Letter with Bidder's Offer Number (Reference Number).
- b. BEC qualifying documents as per Clause no. 3 specified above.
- c. **Copy of SOR with Price Blank marked as "Quoted" against all items** : Refer Sr. No..12 For Format

(TO BE SUBMITTED WITHOUT PRICE and MARKED AS "QUOTED" ONLY).

- d. Sealed and Signed copy of RFQ.
- e. Copy of bidder's GST registration certificate & PAN Card.

ENVELOPE - 2: PRICED QUOTATION: (Super - scribing "Priced Quotation – Not to be opened with Un-Priced Quotation").

- i. This should contain the Original copy of SOR (Annexure-1) with QUOTED prices.
- ii. Bidder should not modify the format.

Bid of Only Techno-Commercially Qualified Bidders (As Per Sr. No. 3 : BID EVALUATION CRITERIA) Will be considered for Price Bid Opening

Bidder to note that "Priced Quotation" shall be submitted in sealed separate envelope only. If Priced Quotation is submitted with Un-Priced Quotation / or in Open Condition, then their Quotation shall be liable for rejection.

All the above are to be enclosed in a Sealed Master Envelope super scripted as – "QUOTATION – NOT TO BE OPENED" Name of the Work and Due Date and shall be submitted to –

Contracts and Procurement Department
Avantika Gas Limited
202 – B, 2nd Floor, NRK Business Park,
Vijay Nagar Square, A.B. Road,
Indore (M.P), Pin – 452010
Contact No. 0731-4222520

6. COMPLETION PERIOD:

This shall be an Annual Rate Contract valid for a period of one (01) Year. The quantities mentioned in the Schedule of Rates (SOR) are indicative and for inviting unit rates for the items and for evaluation purpose only. However, the procurement will be done based on the actual requirement by placing separate Delivery Orders (DO) each time during the validity of Annual Rate Contract. Bidder to note that the entire quantity can be ordered in one Delivery Order also.

Delivery period for supply of each lot shall be 30 Days from the date of each Delivery Order (DO) / written intimation from Engineer-In-Charge, whichever is earlier. The delivery shall be reckoned from the date of issue of Delivery Orders / written intimation from EIC and the date of material receipt and acceptance at store / site shall be the date of delivery. Site/Stores address shall be communicated at the time of dispatch.

7. PAYMENT TERMS:

Payment shall be made strictly as per below schedule: -

1. 100% (GST Compliant) Invoice value with taxes and duties will be paid after supply and installation of SMF Batteries at Site and submission of commissioning reports duly signed by AGL EIC, after adjustment against PRS (PRS will apply on value excluding Input Tax Credit amount) and on submission of invoice, in duplicate, along with:
 - I. Invoice in duplicate.
 - II. Commissioning reports.
 - III. GR / LR in Original.
 - IV. Packing List.

Payment of Invoices will be Certified by EIC (Engineer-in-charge).

Payment will be made by way of normal banking channels.

8. REPEAT ORDER:

PURCHASER reserves the right, within 6 months from issuance of Purchase order to place repeat order up to 100% of the total purchase order value without any change in unit price or other terms and conditions.

9. Guarantee / Warranty:

The product under this RFQ shall be guaranteed for 24 months from date of first commercial operation of the plant for which the materials supplied against this RFQ form a part there of, or 24 months from date of last shipment whichever period shall first expire.

10. APPLICABILITY OF LAW & JURISDICTION:

The RFQ shall be governed and interpreted in accordance with the applicable laws of India and Courts at Indore (Madhya Pradesh) shall be exclusive Jurisdiction.

11. PRICE REDUCTION SCHEDULE (PRS):

In supply contract/order, the portion of supply completed in all respects which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery shall attract the price reduction schedule @0.5% per week or part thereof of the delayed delivery value maximum up to 5% of total Order value.

In case of delay, the invoices shall be submitted after deducting the price, as above, due to delay. However, PRS shall not be applicable, in case the delay is for the reasons beyond Contractor's control, to be established by EIC (Engineer-in-charge).

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12. SCHEDULE OF RATE : (To be submitted along with Un-Priced Bid)

SCHEDULE OF RATES (SOR)

Sr. No.	Item Description	Location	Qty	Unit price including cost of imported raw material / components & customs duty thereon, Pkg / fwdg, freight, Loading, Unloading, Installation and Commissioning at site, Excluding GST	Total Amount (Excluding GST)
			{1}	{2}	{3}={1}*{2}
A	Supply & Installation				
1	New SMF battery 12 V 65 AH with 2 years warranty as per specifications mentioned in Tender documents	Indore, Ujjain and Gwalior	39 Nos.	QUOTED <input style="width: 50px; height: 30px; border: 1px solid black;" type="text"/>	<input style="width: 50px; height: 30px; border: 1px solid black;" type="text"/>
	GST Percentage applicable (%)				
	Total Amount Including GST in figures (I)				
B	Buyback (Taking delivery from Installation sites)				
1	Old SMF battery 12 V 65 AH	Indore, Ujjain and Gwalior	36 Nos.	QUOTED MAKE <input style="width: 150px; height: 30px; border: 1px solid black;" type="text"/>	<input style="width: 150px; height: 30px; border: 1px solid black;" type="text"/>
2	Old SMF battery 12 V 42 AH	Indore	16 Nos.		
	GST Percentage applicable (%)				
	Total Amount Including GST in figures (II)				

Tick Mark in the BOX and Submit Along with Un Priced BID.
NOTE: PLEASE DO NOT QUOTE RATE IN THIS SHEET

- Notes :
- The quantities mentioned in the Schedule of Rates (SOR) are indicative and for inviting unit rates for the items and for evaluation purpose only. However, the procurement will be done based on the actual requirement during the validity of the Rate Contract.
 - The procurement quantity and the buy-back quantity are independent to each other.
 - The above quantity will increase/decrease as per the requirement.
 - Repeat order up to 100% of the total purchase order value can also be placed as per sudden increase in requirement within 6 months from PO issuance date without any change in unit price or other terms and conditions.
 - The above rates shall be valid for the 1 year from the issue of Purchase order. AGL will issue Part/full qty. of Delivery order for the installation & commissioning of batteries.

13. OTHER TERMS & CONDITIONS:

- The offer should remain valid for 3 months from the bid due date / extended due date of tender.
- The prices once quoted shall not be changed whether resulting or arising out of any subsequent technical / commercial clarifications sought regarding the bid and even if any deviation or exclusion may be specifically stated in the bid.
- Bidder is advised to quote strictly as per scope & terms and conditions of bid document and not to stipulate any deviation / exceptions.
- Purchaser reserves the right to accept or reject any or all bids received at its absolute discretion without assigning any reason, whatsoever.

- e) Bids complete in all respects should reach on or before the BID DUE DATE AND TIME. Fax / Telegraphic/ E-Mail bids shall be rejected.
- f) The bid shall be liable for rejection in case of change of the proposed manufacturer after submission of bid.
- g) In absence of requisite documents requested by AGL in this Tender, AGL reserves the right to reject the bid without making any reference, what so ever, to the bidder.
- h) The bidder is advised to visit and examine the site of works and its surroundings and obtain for himself on his own responsibility, all information that may be necessary for preparing of the bid and entering into contract. The cost of visiting the site shall be at bidder's own expenses.
- i) At any time prior to the bid due date, Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bid documents, by issuing corrigendum.
- j) Any corrigendum thus issued shall be part of the Bid documents and shall be notified in writing by email to all prospective bidders, who have received the Bid documents. Prospective bidders shall promptly acknowledge receipt of each corrigendum by email to the Purchaser.
- k) The Purchaser may, at its discretion, extend the bid due date in order to allow prospective bidders, a reasonable time to furnish their most competitive bid taking into account the amendments issued.
- l) Any bid received by the Purchaser after the deadline for submission of bid will be declared "Late" and rejected and may be returned unopened to the bidder at the sole discretion of the Purchaser.
- m) During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- n) The Bidder whose bid is found substantially responsive shall be invited to attend the opening of price bid. Such bidders may be required to attend the price bid opening at a short notice. The place, date and time of price bid opening will be informed to all such Bidders. The Bidders' representatives who are present shall sign a register evidencing their attendance.
- o) ARITHMETIC CORRECTIONS
 - I. The bids will be checked for any arithmetical errors as follows if any, will be rectified on the following basis:
 - II. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected;
 - III. If there is a discrepancy between words and figures, the amount in words will prevail;
 - IV. If the bidder does not accept the correction of errors, its bid will be rejected and the bid security will be forfeited.
- p) Quotation received after the due date and time, are liable to be rejected. Quotations through Email / Telex / Fax / Photocopied are not acceptable.
- q) Bidders must abide to follow all statutory norms and regulations & labor laws and comply with all as applicable.
- r) Guaranty / Warranty certificate for all supplied items to be provided by the bidder.
- s) After verification of the received final product, if any item found faulty or defective than the same will have to be replaced by the bidder without any additional cost implications.

Please submit your most competitive **Quotation in Sealed Envelope** complete with above details in Schedule of Rates (SOR) attached as Annexure-1 latest by **19.10.2023 upto 16:00 Hrs.**