

RFQ No.: AGL/488/MKTG/CABLES SUPPLY/01/2024-25
RFQ FOR SUPPLY OF 3 CORE 2.5 SQMM FRLS COPPER
ARMOURED CABLES



AAVANTIKA GAS LIMITED
(A JOINT VENTURE COMPANY OF GAIL & HPCL)

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

REQUEST FOR QUOTATION
SUPPLY OF 3 CORE 2.5 SQMM FRLS COPPER ARMOURED CABLES

RFQ No.: AGL/488/MKTG/CABLES SUPPLY/01/2024-25

OPEN COMPETITIVE BIDDING

ISSUE DATE: 08.01.2025

Important Dates

Date of Start for Manually Submission of RFQ at AGL HO	08/01/2025
Last Date & Time of Submission of RFQ	22/01/2025 up to 16.00 Hrs
Date & Time of Opening of Priced Bid	22/01/2025 up to 16.30 Hrs

Aavantika Gas Ltd. (AGL) is a Joint venture of GAIL & HPCL for implementation of City Gas projects in Indore, Ujjain, Pithampur & Gwalior for transportation, industrial, commercial and domestic consumers.

1. TECHNICAL SPECIFICATION:

Conductor Material	Annealed Bare Copper
Conductor Size	2.50 SQMM
No of strands X strand dia	7 X 0.67 mm, Stranded
No. of Core	3
Core Insulation	Extruded HR PVC Type C (As per IS 5831)
Core Colour	Red, Yellow & Blue
Cable formation	3 Cores laid up together
Inner Sheath	PVC (Type ST-2 as per IS 5831)
Inner sheath colour	Black
Armouring	G.I. Steel Round Wire (1.40 mm)
Outer Sheath	FRLS PVC (Type ST 2) as per IS 5831
Sheath Colour	Black
Temperature Range	Up to 90 °C

Key Features:

- Max Temperature Range up to 90 °C.
- Good Di-electric Strength.
- Low smoke
- Flame retardant
- Oil, water & moisture resistance
- Outstanding Insulating Properties
- Excellent Mechanical Strength

2. TECHNICAL BEC:

The bidder should have satisfactorily executed similar work of Supply of Stainless Steel TUBES / FITTINGS / ACCESSORIES / VALVES / CABLES of minimum value not less than Rs. 2.19 Lakhs during previous 5 years reckoned from the bid due date.

*(*Multiple Purchase orders / Contracts issued against a Single Tender process will be considered as a single Purchase Order / Contract.)*

3. DOCUMENTS TO BE SUBMITTED IN SUPPORT OF BEC:

1. Bidder has to submit copy of Work Order/Contract Order/Any Equivalent Order and its Completion Certificate issued by client having cross reference to Work Order/Contract Order/Any Equivalent Order. In absence of Completion Certificate, bidder can also submit Tax Invoice and Proof of Payment having cross reference to Work Order/Contract Order/Any Equivalent Order.
2. Bidder has to submit copy of financial statements including Balance Sheet and Profit & Loss account statement certified by Chartered Accountant for last audited financial year.
3. In case of Firm, Bidder to submit copy of the Firm Registration certificate.
4. Sealed and Signed copy of RFQ document.
5. GST and Pan Card.

4. BID EVALUATION:

- Evaluation shall be done on overall lowest basis at least cost to the Purchaser.
- If quoted amount of two or more L-1 ranked bidders are same, then contract will be awarded to that L-1 bidder whose Turnover as per Last Audited Balance Sheet will be higher

5. COMPLETION PERIOD:

Completion period for above Scope of Work will be Eight (08) weeks form date of Issuance of Order. All materials are to be ordered on One time basis.

6. PAYMENT TERMS:

- a. 95% (GST Compliant Invoice) Invoice value with taxes and duties will be paid within 30 days, progressively after delivery of material, after adjustment against PRS (PRS will apply on value excluding Input Tax Credit amount) and on submission of invoice, in duplicate, along with:
- Invoice in duplicate
 - Material Test Certificate issued by manufacturer.
 - GR / LR in Original
 - Packing List
 - A certificate from manufacturer that the all items/ equipment under supply including its component or raw material used with manufacturing are new and conform to the tender requirement. In case manufacturer is not the contractor, the contractor owning overall responsibility will duly endorse this certificate.
 - Document related to Input Tax Credit to be claimed by Owner, if applicable.
 - Proof of customs clearance including payment of custom duty for imports permitted in the contract, If applicable.
- b. Balance 5% payment will be released within 30 days on completion of job in all respect and on submission of No Dues and No Claim Certificate.
- c. **MODE OF PAYMENT**
- Payment will be made by way of normal banking channels.
 - Deduction at source
Purchaser will release the payment after off-setting all dues to the Purchaser payable by the seller under the contract. Deduction will be effected at source as per the law in force.
- d. **PAYING AUTHORITY:**
DGM - F & A and EIC (Engineer-In-Charge)
Aavantika Gas Limited
202 – B, 2ndFloor, NRK Business Park, Vijay Nagar Square, A.B. Road.

7. PRICE REDUCTION SCHEDULE (PRS):

In supply contract, 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 of the delayed delivery value maximum up to 5% of the order value (Excluding Taxes and Duties)

8. GUARANTEE:

The manufacturer shall guarantee that the design, materials, manufacturing and testing of intended material comply with the requirements of specification, applicable codes and standards. Manufacturer shall replace the material, which are defective or fail to perform satisfactorily due to inadequate engineering, substandard material and workmanship



RFQ No.: AGL/488/MKTG/CABLES SUPPLY/01/2024-25
RFQ FOR SUPPLY OF 3 CORE 2.5 SQMM FRLS COPPER
ARMOURED CABLES



The manufacturer shall guarantee the intended material against any defect, failure or malfunctioning occurring during 12 months from the date of commissioning or 24 months from the date of supply, whichever is earlier

9. SUBMISSION OF QUOTATION:

PLEASE SUBMIT YOUR MOST COMPETITIVE QUOTATION IN SEALED ENVELOPE COMPLETE WITH ABOVE DETAILS IN SCHEDULES OF RATES(SOR) LATEST BY **22.01.2025 UPTO 16:00 HRS.**

Quotation Opening Time: 22.01.2025 at 16:30 HRS.

Bid should be submitted in a single envelope containing below:

- i. The Original copy of SOR with QUOTED prices.
- ii. Documents pertaining to Serial No. 2 & 3 above.
- iii. Bidder has to submit No Deviation Confirmation in their Letter head as per Form-1.
- iv. In case bidder is not covered under GST, than a declaration has to be submitted stating the same.

All the above are to be enclosed in a Sealed Envelope super scripted as – “QUOTATION – NOT TO BE OPENED”–

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

NOTE:

- a. Bidder should fill their rates in the prescribed Schedule of Rates (SOR) format as per Serial No. 14 in this RFQ, no other format is acceptable.
- b. Bid shall be accepted only after complying the Technical BEC as per Serial No. 3 above.

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. OTHER TERMS & CONDITIONS:

- a) AGL reserves the right to accept or reject any or all Quotations received at its absolute Discretion without assigning any reason whatsoever.
- b) Validity of submitted proposal should be 02 Months from the due date of RFQ submission.

12. **SCHEDULE OF RATES (SOR):**

Sr. No.	Description	Unit	Quantity	Total Amount Excluding GST in Rs.	GST %	Total Amount Including GST in Rs.
1	Supply of 3 Core 2.5 SQMM PVC Insulated non FRLS Copper Armoured Cable as per Technical Specification in serial no. 1	Meters	2625			
Total Amount in Rs. (Figures)						
Total Amount in Rs. (Words)						

Please submit your most competitive **Quotation in Sealed Envelope** complete with above details in **Schedule of Rates (SOR) latest by 22.01.2025 upto 16:00 Hrs.**

RFQ No.: AGL/488/MKTG/CABLES SUPPLY/01/2024-25
RFQ FOR SUPPLY OF 3 CORE 2.5 SQMM FRLS COPPER
ARMOURED CABLES



FORM - 1

NO DEVIATION CONFIRMATION
(ON BIDDER'S LETTERHEAD)

Aavantika Gas Limited
202 – B, 2ndFloor, NRK Business Park,
Vijay Nagar Square, A.B. Road,
Indore (M.P), Pin – 452010

RFQ No.: AGL/488/MKTG/CABLES SUPPLY/01/2024-25 dated 06.01.2025

Dear Sir,

We understand that any deviation / exception in any form may result in rejection of bid. We, therefore, certify that we have not taken any exceptions/deviations anywhere in the bid and we agree that if any deviation / exception is mentioned or noticed, our bid may be rejected.

SEAL AND SIGNATURE OF BIDDER



RFQ No.: AGL/488/MKTG/CABLES SUPPLY/01/2024-25
RFQ FOR SUPPLY OF 3 CORE 2.5 SQMM FRLS COPPER
ARMOURED CABLES



FORM – 2

**DECLARATION
(ON BIDDER'S LETTER HEAD)**

No.

Date:

Aavantika Gas Limited,
Indore (M.P.)

We hereby confirm that we have not been by any CGD Company for the tendered product/service.

SEAL AND SIGNATURE OF BIDDER