



REQUEST FOR QUOTATION (RFQ)

RFQ No.: ABRPL/RFQ/RENTAL OF DG/118

Date: 10.04.2023

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|  | <p>Client : <b>ASSAM BIO REFINERY PRIVATE LIMITED (ABRPL)</b></p> <p>Project : <b>ASSAM BIO REFINERY PROJECT</b></p> <p>Item : <b>HIRING OF 125 KVA DIESEL GENERATOR FOR ABRPL SITE</b></p> <p>Due Date &amp; Time: <b>17.04.2023 &amp; Up to 1200 Hrs. (IST) (**)</b></p> |
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(\*\*) If the particular day is happened to be a declared holiday in ABRPL, the next working day shall be considered.

**GENTLEMEN,**

1. **M/s. Assam Bio Refinery Private Limited (ABRPL) is setting up the Assam Bio Refinery at Numaligarh, Assam and have appointed Engineers India Limited (EIL) as Engineering Project Management Consultant for implementation of this Project.**
2. **ABRPL invites E-mail Bid for the captioned subject item in total compliance to technical specifications, scope and terms & conditions of enquiry documents / attachments.**
  - 2.1 Bidder is advised to submit quotations strictly based on the specifications, terms & conditions contained in the RFQ documents and not to stipulate any deviation.
  - 2.2 **Bidder can download the complete enquiry document from the web address <https://abrpl.co.in/tender-room-2/>**
  - 2.3 **Bidder is mandatorily required to indicate their name on each page of excel file / pdf file of Price Schedule while uploading the price bid.**
  - 2.4 Addendum / corrigendum to the RFQ documents if issued (will be uploaded on Assam Bio Refinery Pvt Ltd website) must be submitted duly signed along with the bid.
  - 2.5 Bidder to note that no bid due date extension is possible. Bidder is requested to adhere to bid due date and submit their bid within the original due date & time.
3. **This bid is intended to be “ZERO DEVIATION BID”.**
  - 3.1 Technical specifications should be strictly as per the Technical Details enclosed.
  - 3.2 Bidder to submit all pre-requisite documents, as mentioned in this RFQ document, with all relevant details & information duly filled in along-with the bid in one go. In-complete bids or bids with deviations/clarifications/comments (Commercial or Technical) may be rejected without further notifications to bidders. Bidder to exercise utmost care while submitting the requisite documents and ensure total compliance with bid requirement.

- 3.3 Should bidders essentially feel the requirement of certain clarifications; they shall seek clarifications on such points within 3 **days** of receipt of RFQ, so that the same could be clarified well ahead of bid closing date. Bidder may submit their queries, if any, latest by **13.04.2023** to ABRPL addressed to Mr. Trinayan Gogoi, at email: [trinayan.gogoi@abrpl.co.in](mailto:trinayan.gogoi@abrpl.co.in) with copy to the following email IDs: [rudra.nag@fortum.com](mailto:rudra.nag@fortum.com), [arnov.pachoni@abrpl.co.in](mailto:arnov.pachoni@abrpl.co.in), [Prodip.chanda@abrpl.co.in](mailto:Prodip.chanda@abrpl.co.in).

**4. SUBMISSION OF BIDS:**

Bids should be submitted separately in two parts, viz. **PART I (Technical-Commercial) & PART II (Price)**.

- I. **PART-I:** Contains **UNPRICED BID**, which includes complete Technical and Commercial details as per below mentioned documents:
- a) Supplier's Code of Conduct- duly signed and stamped.
  - b) Compliance to Bid Requirement – duly signed & stamped.
  - c) Technical specification sheet- duly signed and stamped.
  - d) RFQ documents – duly signed and stamped.
  - e) Documents as per Pre-qualification Criteria
  - f) Proposal forms
  - g) Trade License, PAN Card, GST Registration duly sealed & signed.

All the above mentioned documents should be sent via email to [trinayan.gogoi@abrpl.co.in](mailto:trinayan.gogoi@abrpl.co.in) and CC to [Rudra.nag@fortum.com](mailto:Rudra.nag@fortum.com).

- II. **PART-II:** Contain of **PRICED BID (Annexure-02)** duly signed and stamped on letter head which include all price details.

Kindly adhere to the below mentioned process to submit the price bid:

- a) The price bid to be submitted in the same Schedule Of price format given along with the RFQ.
- b) The price bid to be sent to Mr. Rudra Nag ([rudra.nag@fortum.com](mailto:rudra.nag@fortum.com)) as password protected file (**Price Schedule format**).
- c) Password to be shared with Mr. Anup Baruah ([anup.baruah@nrl.co.in](mailto:anup.baruah@nrl.co.in)) & Mr. Bharat Behera ([bharat.behera@fortum.com](mailto:bharat.behera@fortum.com)) only at the same time.

**5. Scope of Work:**

- a) Supply, installation at site and demo training for operation to be provided to ABRPL staff.
- b) Periodic maintenance minimum once in a month or whenever required. Daily operation will be done by ABRPL.
- c) First fill and refilling of Lubricant, coolant and any other relevant consumables as required will be under vendor's scope. Manpower assistance will be given by ABRPL for filling.
- d) Arrangement of vehicle for transportation up to ABRPL site and return to vendor will be under the scope of vendor. Transportation rate will be quoted separately in the price schedule format. The responsibility of unloading at ABRPL site and loading after expiry of contract is under ABRPL scope. Supervision will be done by vendor's representative during the time of loading and unloading.
- e) Diesel refuelling is under ABRPL scope.
- f) Technical specification of the DG set enclosed as Annexure-01.
- g) In case of break down or failure of the DG set immediate replacement to be provided within 03 (Three) working days.

**6. Contract Period:**

**12 (Twelve) Months** from the date of placement of Letter of Intent (LOI) / Purchase Order (PO).

**\*Note:**

ABRPL reserve the rights to revoke the contract after 06 (Six) months with a notice period of 01 (One) month. No extra claim shall be payable for the same.

**7. Validity of Offer:** The offer should be valid for Four (4) months from the date of submission of bid.

Bidder to quote validity as required above. In case Bidder quotes shorter validity than required then Bid may be rejected.

**8. Delivery Period:**

Within **07 (Seven)** days from the date of placement of Letter of Intent (LOI) / Purchase Order (PO).

**9. Bid Qualifications Criteria:**

- a) Bidders shall have minimum 01 year of experience of Supplying Diesel Generator on rental basis with a capacity of more than 100 KVA for Industrial use. The supplied Diesel Generator shall be from reputed manufacturers like JAKSON, GREAVES POWER, KOEL etc.

Note: For proof of requisite experience, self-attested photocopies of following documents must be submitted along with the bid:

(i) Contract documents / Work Order / Purchase Order copy showing details of work.

or

(ii) Completion Certificate / provisional completion certificate for the aforesaid Contract documents / Work Order / Purchase Order showing Contract number, Gross value of job done, Contract period /Contract start and completion date.

- b) Annual Turnover of the Bidder shall not be less than **INR 10,00,000/- (Rupees Ten Lakhs Only)** in at least one of the immediate preceding 3 financial years.
- c) The financial net worth of the Bidders as per the immediate proceeding year's annual financial results shall be positive.
- d) Minimum Working Capital of the bidders as per the immediate preceding year's financial results should not be less than **INR 1,00,000/- (Rupees One Lakh Only)**.
- e) Bidders are requested to provide Last 3 years Balance Sheet, P&L statement and ITR acknowledgement along with the CA certificate as documentary evidence.

**10. Payment Terms**

1st Month rent and 50% transportation charge shall be released within 10 days after receiving of DG set at site. The payment for subsequent months will be released within 10 days from beginning of the next month. Remaining 50% of transportation shall be released with final month rent.

**11. Contract Performance Bank Guarantee (CPBG):**

10% Contract Performance Bank Guarantee (CPBG) of the total order value shall be applicable valid till end of the completion period. CPBG to be provided within 10 days from the date of placement of LOI/PO.

- 12.** ABRPL reserve the right to negotiate & to use in-house information for assessment of bidder's capability for consideration of bid.
- 13.** ABRPL reserves the right to make any changes in the terms and conditions of purchase / Bidding Document and to reject any or all the bids without assigning any reason.
- 14.** The bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall in no case be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.
- 15.** A bidder (i.e., the bidding entity) shall, on no account submit more than one bid either directly (as a single bidder or as a member of consortium) or indirectly (as a subcontractor).
- 16.** EMD & Bid Document Fee is not applicable for this RFQ.
- 17.** The bidders should respond to this enquiry either by submitting their bids or by explaining the reason for non-submission of the offer.
- 18.** Bidders to note that price changes against Technical / commercial clarifications, in line with terms & conditions of enquiry documents are not allowed. In case any bidder gives revised prices / price implications against such clarifications, their bid shall be liable for rejection.
- 19.** Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their bid.
- 20.** Contact Persons for this RFQ: Mr. Trinayan Gogoi

Phone No: 7002280922

Email ID : trinayan.gogoi@abrpl.co.in

**\*Please specify RFQ No.: ABRPL/RFQ/RENTAL OF DG/118 in all Correspondence.**

**THIS IS NOT AN ORDER**

Very truly yours,  
For & on Behalf of ABRPL