

Bid/Tender Document

Our Ref No: Bhiwandi DIST/D05/17254/9110088340

Date: 22.12.2025

M/S

DAIKIN AIRCONDITIONING INDIA PVT. LTD.,
10TH FLOOR, 1001, A-WING, COMMERCE HOUSE-5,
BESIDE VODAFONE HOUSE, COPORATE ROAD,
PRAHLADNAGAR, S.G.HIGHWAY
AHMEDABAD,380051
Gujarat,India.
Fax-No:26583365
Tel-No:26583013
E-mail:gaurav.agarwal@daikinindia.com
GSTIN NO.:24AABCD0971F1Z2

Subject :

Dear Sirs,

Offers are invited preferably by e-mail or in sealed cover for following items along with the terms and conditions mentioned there in. You are requested to send your offer in two part i.e. price bid and unprice bid separately. Please submit duly filled tender document along with supporting documents latest by **25.12.2025** to Materials Department at below mentioned address.

SL NO	Item & Description	QTY	UOM	Per	Sch Qty	Sch Date
1	13000160 4.0 TR CASSETTES SPLIT A.C. MACHINE HSN Code: 84151010	3.000	EA	1	3.000	30.01.2026
Delivery At:		Bhiwandi Distribution TPL				
2	10093507 COPPER PIPE (CASSETTE AC) HSN Code: 74122012	400.000	FT	1	400.000	09.01.2026
Delivery At:		Bhiwandi Distribution TPL				
3	12006795 DRAIN PIPING FOR AC HSN Code: 39172390 Drain Piping for AC	200.000	FT	1	200.000	09.01.2026
Delivery At:		Bhiwandi Distribution TPL				
4	10091174 CU FLEXIBLE UNARM 4 X 4SQMM CABLE HSN Code: FLEXIBLE COPPER CABLE 4 SQMM X 4C	150.000	M	1	150.000	09.01.2026
Delivery At:		Bhiwandi Distribution TPL				
5	12008003 SPLIT AIR-CONDITIONER - CAPACITY - 2 TON HSN Code: Split Air-conditioner - Capacity - 2 Ton	29.000	NOS	1	29.000	09.01.2026
Delivery At:		Bhiwandi Distribution TPL				

TORRENT POWER LIMITED

CIN : L31200GJ2004PLC044068, GSTIN No.: 27AACCT0294J2Z5

Procurement Department,"Samanvay#, 600, Tapovan, Ambawadi, Ahmedabad - 380015, Gujarat, India
Phone - 91-79-26628300 Email :bhavinsshah@torrentpower.com

Regd. Office: "Samanvay#, 600 Tapovan, Ambawadi,Ahmedabd-380015 India. www.torrentpower.com

Our Ref No: Bhiwandi DIST/D05/17254/9110088340

Date: 22.12.2025

SL NO	Item & Description	QTY	UOM	Per	Sch Qty	Sch Date
6	10093508 COPPER PIPE (SPLIT AC) HSN Code: 74122012	750.000	FT	1		
	Delivery At:	Bhiwandi Distribution TPL			750.000	09.01.2026
7	12006795 DRAIN PIPING FOR AC HSN Code: 39172390 Drain Piping for AC	400.000	FT	1		
	Delivery At:	Bhiwandi Distribution TPL			400.000	09.01.2026
8	10093509 INTER CONNECTING CABLE HSN Code: 74122019	500.000	FT	1		
	Delivery At:	Bhiwandi Distribution TPL			500.000	09.01.2026
9	12008002 METALLIC STAND HSN Code: Metallic Stand	29.000	NOS	1		
	Delivery At:	Bhiwandi Distribution TPL			29.000	09.01.2026

Please refer General Terms and Conditions for submission of bid/tender document as per attached sheet.
Please mention any technical deviation in attached Technical Deviation Sheet.
You may propose / keep us informed about any energy efficient options available which is better than our specifications to achieve energy conservation.

For TORRENT POWER LIMITED

AUTHORISED SIGNATORY

TORRENT POWER LIMITED

CIN : L31200GJ2004PLC044068, GSTIN No.: 27AACCT0294J2Z5

Procurement Department, "Samanvay", 600, Tapovan, Ambawadi, Ahmedabad - 380015, Gujarat, India

Phone - 91-79-26628300 Email :bhavinnshah@torrentpower.com

Regd. Office: "Samanvay", 600 Tapovan, Ambawadi, Ahmedabad-380015 India. www.torrentpower.com

Amd No: 0

RFQ No: 2110210579

Page : 2 of 5

Terms & Conditions for RFQ

Please ensure that the offer is fully in line with our specification. Where deviations are involved, they may be indicated while quoting.

Applicable GST percentage to be clearly indicated in your offer. If you are not registered under GST, the same must be clearly mentioned in your offer.

If address of delivering plant/ Invoicing party is other than mentioned in this enquiry, the same to be provided with GST No. in offer.

HSN Code/ SAC Code to be clearly mentioned in offer.

Offer should be for supply at our stores, preferably by road, where possible. This must be clearly mentioned in the offer.

Transit insurance is to be taken care of by you. If premium is payable extra, the same should be stated. We require 30 days time after arrival of consignments for reporting discrepancies. All claims should be processed by you.

Payment terms to be considered will be as under and should be confirmed in your offer.

Price: Firm & FOR In our store

Payment: 90 days credit from the date of receipt of material

Guarantee: 12 months from the date of commissioning or 18 months from date of dispatch, whichever is earlier. Any defects noticed during guarantee period should be rectified / replaced free of cost. Where replacement is involved to and from freight charges etc., will be to your account. The replaced item should have a guarantee of six months from date of replacement or the remaining period of main guarantee, whichever is later.

Packing & Forwarding : Inclusive

Validity : Your offer should be valid for 90 days from the date of submission.

Liquidated Damages (LD): In the event of supplies / services being delayed beyond scheduled date, the LD @ 1.00 % per Week delay for each calendar week of delay or part thereof and subject to maximum of 10.00 % of Order Value of Delayed Qty will be applicable. Taxes including Service Tax , if applicable, will be payable by the supplier/ Contractor in addition to Liquidated Damages.
Schedule date indicated above is the date by which materials should be received at Torrent Electricals Store / Site or services to be completed as the case may be. Any delay beyond the scheduled date will attract Liquidated Damages as per Liquidated Damages terms.

With your offer, please send a list of organizations to whom you have supplied / are supplying similar equipment. The Company reserves the right to place the need with one or more parties and the same must be acceptable to them.

Technical literature if applicable to be sent with your offer. The Company does not bind itself to accept the lowest or any offer.

Canvassing directly or indirectly may cause the offer to be rejected.

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Standard Terms & Conditions for RFQ

Definition of Terms:

- #Company# shall mean the Torrent Power Ltd (TPL) and shall include its legal representatives, successors & assigns.
- #Parties# shall mean Successful Bidder & TPL
- #Contractor#, #Supplier#, shall mean Manufacturer/Service Provider/Bidder whose offer will be accepted by the TPL for the award of the works and shall include such successful Bidder#s legal representatives, successors and permitted assigns.

Terms & Conditions

1. Bidder to submit the #No Technical Deviation Sheet# attached with Request for Quotation (RFQ) is mandatory, failing to which treat as deemed acceptance of RFQ in all respects.
2. If Bidder is MSME registered, they have to submit the valid MSME registration details along with the offer. If you fail to submit the same, it will be treated that you are not registered with MSME & this confirmation will supersede all the previous submission of MSME document to TPL.
3. The quality of materials to be supplied should be of approved standard, confirming to any standard specification related to Energy or Service Requirement as specified in the RFQ/Scope of Work. However, The Company#s (TPL) decision shall be final in this respect.
4. Successful Bidder to ensure that person/their authorized agency who are being deputed for delivery of material / providing services should use appropriate good quality of Personal Protective equipment (PPE) at the time of delivery of the material/providing the services.
5. If Successful Bidder fail to execute the Order as per delivery and rate specified therein, the Company (TPL) will be at liberty to obtain such items as necessary from other sources or cancel the order and in either event the Company reserves the right to debit to your account the difference between the amount spent and price stated on the order plus additional 10% of Landed value (Inclusive of Tax, P&F, Freight etc.) of unexecuted order to cover incidental expenses under Risk Purchase condition.
6. Quantity/Weight: Unless otherwise stipulated weight/volume recorded at our factory shall be deemed as final. Supply in excess of the ordered quantity shall be acceptable at our sole discretion.
7. Insurance: F.O.R. our Site price, the Supplier shall insure the goods at the invoice value (including the cost of freight and insurance, if any) against all risks including Strikes, Riots, & Civil Commotion (SRCC), for the entire transit including transhipment, loading and unloading, if any. If premium is payable extra, the same should be stated. We require 30 days time after arrival of consignments for reporting discrepancies. All claims should be processed by you.
8. The Supplier / Contractor shall not use our name in advertising, publicity, sales releases or in any other medium, photographs or other reproduction of the Works under this Order / Contract, without prior written permission.
9. Suppliers of hazardous material shall provide the latest the Material Safety Data Sheet (MSDS) of the material along with supply wherever applicable.
10. Gas Cylinder shall be supplied with Safety Caps, shall be painted as per colour codes and shall be tested as per Gas Cylinder Rules 2004 & Amendment thereof.
11. Contractor/Supplier shall ensure the use of plastic sheets/packing of thickness of 120 microns and above. Single Use Plastic (SUP) like plates, cups, glasses, cutlery such as forks, spoons, knives, straw, trays, stirrers, wrapping or packing films around sweet boxes, invitation cards and plastic or PVC banners less than 100 micron thickness are prohibited in AMGEN premises as per Plastic Waste Management Amendment Rules, 2021 or latest amendment thereof.
12. Supplier/Contractor/Sub-Contractor should not use ASBESTOS / ASBESTOS content in any supply of ordered items / executing the order.
13. Contractor/ Supplier (including Supplier of petroleum / flammable material) should comply all the RTO Rules and Regulations (i.e. usage & safety compliance) Under MVA 1988 and Amendments thereof & other relevant applicable Legal & Statutory framework.
14. Arbitration: All disputes and differences arising between the parties hereto, including any disputes or difference in regard to the interpretation of any provision or term or the meaning thereof, or in regard to any claim of on party against the other or in regard and for obligations of any party or parties hereto under this Agreement or otherwise, however, shall be referred to a common Arbitrator if agreed upon by all or otherwise to two or more Arbitrators, one to be appointed by each party to the dispute or difference and such Arbitration shall be governed by the provisions of the Arbitration Act, for the time being in force. The venue will be Ahmedabad Only.
15. Jurisdiction: The Contract shall, in all respects, be construed and operate in conformity with the Indian Laws and will be subject to jurisdiction of Ahmedabad Court Only.

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Technical Deviation Sheet

Subject:

Bidder#s Name & Address:

M/S

DAIKIN AIRCONDITIONING INDIA PVT. LTD.,
10TH FLOOR, 1001, A-WING, COMMERCE HOUSE-5,
BESIDE VODAFONE HOUSE, COPORATE ROAD,
PRAHLADNAGAR, S.G.HIGHWAY
AHMEDABAD,380051

Gujarat,India.

Fax-No:26583365

Tel-No:26583013

E-mail:gaurav.agarwal@daikinindia.com

Dear Sirs,

To,

TORRENT POWER LIMITED,
Procurement Department,
"Samanvay#", 600, Tapovan, Ambawadi,
Ahmedabad-380015,
Gujarat, India.

GSTIN No.: 24AACCT0294J1ZC

The following are the Technical Deviations and variations from and exceptions to the specification & documents for subject mentioned. These deviations and variations are exhaustive. Except for these deviations, the entire Material shall be supplied / Work shall be performed as per your specifications and documents.

Sl. No.	Clause No./ Page No./ Section/ Vol.	Text of Relevant Provisions of the Bidding Document on which deviation/ variation is being taken	Statement of Deviations/ variation

Date:

Signature:

Place:

Printed Name:

Designation:

Common Seal:
