

NO: MTL/PUR/43/Gauges/2019-20/43

Date: 02-01-2020

To

**Type of Tender : Limited, single bid tender.**  
**Bid closing date : 17/01/2020 at 14.00 hrs. (IST)**  
**Bid opening date :**  
**EMD : As per annexure-I of the NIT**

**ASSAM GAS COMPANY LIMITED** invites quotation for supply of the materials as per enclosed Annexure – II

**Terms & Conditions for Limited Tender.**

**1. The bidder should quote their rates with applicable GST, freight etc. as per the FORMAT Given below:-**

Item No./Mat. Code	Material Description	Unit	Rate/Unit (INR) (A)	Freight @% (B)	GST @% (C)	Amount/Unit INR (FOR Duliajan) (A)+(B)+(C)=D	Qty (E)	Total Amount (INR) (D)X (E)

2. The TOTAL AMOUNT shall be in figure as well as in words. No overwriting shall be allowed In case of discrepancy, the rates quoted in words shall be considered to be correct.

3. Sealed envelope containing the bid duly filled in as per above Format on bidders letter head should reach Dy. General Manager (Materials), Assam Gas Company Limited, Duliajan- 786602, Dist.Dibrugarh(Assam) on or before the bid closing date and time as mentioned above. If the bid closing date happens to be holiday /bandh called then the next full working day will considered as bid closing day.

4. The Sealed envelope containing the bid shall be marked at the top of the envelope with the following.

- a) AGCL Tender No.
  - b) Bid Closing date
  - c) Bidder's Name
  - d) Brief description of supply
- b) Sealed envelope without mention of the above information in the envelope shall not be considered for bid evaluation.

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5. **Validity** : The bid must be valid for 180 days from the date of opening of the bid.

6. **Delivery**: The ordered materials shall have to be delivered at AGCL's stores, Duliajan within 30 (Thirty) days from the date of receipt of the Purchase Order by Fax/Email etc.

7. **Liquidated Damage** : The completion of delivery of the entire quantities of Materials as mentioned above within the schedule date of completion of delivery shall be deemed to be the essence of the contract. In case of delay in delivery of the materials within the stipulated period, unless such delay is attributable to owner (AGCL) or due to Force Majeure, there will be reduction in contract value @0.5% (point five percent) for undelivered quantities of materials for each week of delay or part thereof subject to maximum of 5% (five percent) of the total contract value as liquidated damage. The Liquidated Damage charge shall be recovered from the supplier's bill invoice.

8. **Guarantee/Warranty: Guarantee/Warranty shall stand as per Manufacturer warranty Certificate. Warranty should be survived for minimum 12 months.**

9. **Documents/Certificates to be submitted**: The eligible vendor has to submit following certificates along with supply of materials. Calibration certificates required Details: NABL certificates.

10. **Payment**: 100% Payment shall be made to the supplier within 30 (thirty) days after receipt and acceptance of materials against submission of original invoice in triplicate along with all relevant documents as per NIT & P.O.

11. Conditional bids are liable to rejection at the sole discretion of the Company.

12. **Applicability of Law & Jurisdiction** : The Order shall be governed and interpreted in accordance with the applicable laws of India and Dibrugarh Courts in the State of Assam shall have exclusive jurisdiction

13. The Company reserves the right of rejecting any or all bids accepting any bid in part, without assigning any reason.

Thanking You,

Yours faithfully,

For and on behalf of **MANAGING DIRECTOR**

**ASSAM GAS COMPANY LIMITED**  
**( A Govt.of Assam Undertaking )**  
**P.O.Duliajan – 786 602 Assam**  
**E-mail : agcmat2@ gmail. com. Fax No. 0374-2800557**

**ANNEXURE – I**  
**EARNEST MONEY DEPOSIT : (EMD)**  
**EMD to be deposited by the bidder is as follows:**

<b><u>Bid Offer VALUE ( Rs.)</u></b>		<b><u>EMD ( Rs. )</u></b>
<b>Upto</b>	<b>50,000</b>	<b>NIL</b>
<b>50,001 to</b>	<b>1,00,000</b>	<b>2000.00</b>
<b>1,00,001 to</b>	<b>2,00,000</b>	<b>4000.00</b>
<b>2,00,001 to</b>	<b>5,00,000</b>	<b>10,000.00</b>
<b>5,00,001 to</b>	<b>10,00,000</b>	<b>20,000.00</b>
<b>10,00,001 to</b>	<b>25,00,000 &amp;above</b>	<b>50,000.00</b>

## Annexure – II

Details of items with specification

Ref: NIT No. MTL/PUR/43/Gauges/2019-20/43 dtd. 02/01/2020

Sl No.	Item No/ Item Code	Item Description	Unit	Qty
1	2023-6035	Gauge, Water and Lube Oil Temp.  Make: Waukesha/ Wika/General Gauges. Model No: VL 7042GSIU Part No: 169108D	No	06
2	2023-0199	Gauge, Lube Oil Pressure.  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 169742F	No	04
3	2023-0060	Gauge, Lube Oil Pressure  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 169106	No	04
4	2028-0205	Gauge, Lube Oil Temp.  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 169741B	No	04
5	2014-0113	Gauge Pressure  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 168923	No	04
6	2023-0151	Gauge Pressure  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 60579B	No	04
7	2023-0163	Vacuum Gauge Pressure  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 169107	No	04
8	2023-0011	Vacuum Gauge Pressure  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 169133	No	02
9	2023-0187	Gauge, Water Temperature  Make: Waukesha/ Wika/ General Gauges. Model No: VL 7042GSIU Part No: 169741	No	04

