

**Tender No:- MTL/PUR/22/2012/134**

**Date: 01/09/2020**

To

Type Of Bid : **LIMITED TENDER**  
Bidding type : **Single Bid**  
**Bid closing On** : **15/09/2020 at 2:00pm**  
Bid Opening On : \_\_\_\_\_  
EMD : **As per Annexure-1 of the NIT**

**ASSAM GAS COMPANY LIMITED** invites Limited tenders for supply of following items.

Sl No.	Item No/Item Code	Item Description	Unit	Qty
1	0806-6346	Squeeze Off Tools, Manual,(threaded spindle) with stop for pipes in dimension 20 to 63 mm SDR 17	No	10
2	0806-6358	Squeeze Off Tool, Jack type with 2 set multi stop for SDR 11 and SDR 17, 63mm to 200 mm Dimension 160 x 600 x 150 mm	No	02

**Terms & Conditions for Limited Tender**

**1. The bidder should quote their rates with applicable taxes etc. as per the FORMAT**

**Given below:-**

Item No./Mat. Code	Material Description with HSSN Code	Unit	Rate/Unit (INR) (A)	GST @% (B)	Freight ( 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.

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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 be 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 shall not be considered

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 20 (Twenty) days from the date of sending the Purchase Order. by e-mail. FOR other than Duliajan shall not be accepted.

7. **Liquidated Damage** : The completion of delivery of the entire quantities of Materials as per P.O. 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. The schedule delivery period shall be calculated for the date of sending the P.O. by e-mail.

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

9. **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 & Purchase Order. The payment will be made through RTGS vendors are requested to provide their Bank details.

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

11. **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

12. 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 : agcmat 2 @ gmail. Com. Fax No. 0374-2800557**

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

<b><u>ESTIMATE TOTAL 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>



