NO: MTL/PUR/24/Com/ Monitor/2020-21/4 Date: 06-03-2020

To

Type of Tender: Limited, single bid tender. Bid closing date: 19/03/2020 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.	Material Description	Unit	Rate/Unit (INR)	Freight @%	GST @%	Amount/Unit INR	Qty	Total Amount
Code	Description		(IIVIX)	( <i>a</i> ) / 0	W/0	(FOR Duliajan)		(INR)
			(A)	(B)	(C)	(A)+(B)+(C)=D	(E)	(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. GaneralManager (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.

Cont'd...P/2

- 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 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 contact 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/Warrantee: Guarantee/Warrantee shall stand as per Manufacturer warranty Certificate. Warrantee 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 & P.O.
- 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: agcmat2@ gmail. com. Fax No. 0374-2800557

ANNEXURE – I

EARNEST MONEY DEPOSIT : (EMD)

EMD to be deposited by the bidder is as follows:

Bid Offer VALUE ( Rs.)			EMD (Rs.)		
Upto		50,000	NIL		
50,001	to	1,00,000	2000.00		
1,00,001	to	2,00,000	4000.00		
2,00,001	to	5,00,000	10,000.00		
5,00,001	to	10,00,000	20,000.00		
10,00,001	to	25,00,000 &above	50,000.00		

## Annexure – II

**Details of items with specification:**Ref: NIT No. MTL/PUR/24/Com/ Monitor/2020-21/4 dtd. 06/03/2020

Sl No.	Item No/ Item Code	Item Description	Unit	Qty
1	1001-0658	Fire Water Monitor.	No	06
		Technical Specification: Size & Type of Monitor: 100NB-Fixed Stand Post Type, Single Barrel & Self Locking Type, Manually Operated.  Volumetric Flow Rate (m³/hr):144 Operating Pressure/Design Pressure(barg):7/12.5 Operating Temp/Design Temp (degC): 40/65 Service: Fire Water Source of Flow Medium: Ground Water Range: Up to 60 meters at an Operating Pressure of 10.34 barg Horizontal Plane Movement: 360° Continuous in both Clockwise & Anti Clockwise (As per OISD-STD-189) Vertical Plane Movement: 125° (80° Upward ,45° Downward) As per OISD.STD 189 Codes/Specifications: OISD-STD-189 Materials of Construction: External Painting: OISD-STD-189 Body: Fire Red as per IS 5		
2	1001-0660	Fire Water Hydrant, Double Head.	No	06
		Technical Specification: Size of Fire Hydrant: Inlet (mm): 100 NB Outlet (mm): 2 x 80 NB Operating Pressure/Design Pressure (barg):7/12.5 Operating Temp/Design Temp: 40/65 Volumetric Flow Rate (m³/hr):72 Service: Fire Water End Connection Rating/Standard Inlet: 150# SCH STD SORF As per ANME B16.5 Outlet: Suitable Nozzle for JET, Spray & FOG Arrangement Code /Specification: OISD-STD-189 Material of Construction: Pipe Material: IS1239 (Black) Equal Tee & Reducer Material: CS, ASTM A234 GR.WPB Flange Material: CS, ASTM A105/IS 2062 Gr.A External Coating: OISD-STD-189 Body: Fire Red As per IS 5		