

NO: MTL/PUR/13/Pt.XII/2010/(A)/128

Date: 05-04-2018

To

**Type of tender : Limited single bid tender.**

**Bid closing date : 18/04/2018 at 14.00 hrs.(IST)**

**Bid opening date: 20/04/2018**

**EMD : As per Annexure-1 of the NIT**

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

**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 bidder has to provide test certificate & calibration certificate along with the supplying material.**

3. 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.

4. Sealed envelope containing the bid duly filled in as per above Format on bidders letter head should reach Manager (Materials)-HOD, 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.

5. 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

6. **Validity:** The bid must be valid for 90 days from the date of opening of the bid.

7. **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.

8. **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.

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

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**

**Copy to:-** 1. Sr Manager (System)-A soft copy of the NIT is e-mailed to you for web-hosting AGCL website

**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**

SI No	Item Code	Item Description	Unit	Qty
01	0209-6547	Recorder flow cum pressure. Technical Specification: Differential Pressure Range:0 to 150 inch water column Static Pressure Range: 0 to 30 Kg/cm <sup>2</sup> Fluid medium: Natural Gas	No	05
02	0209-6547	Recorder flow cum pressure. Technical Specification: Differential Pressure Range: 0 to 50 inch water column Static Pressure Range: 0 to 20 Kg/cm <sup>2</sup> Fluid medium: Natural Gas	No	03
03	0209-6547	Recorder flow cum pressure. Technical Specification: Differential Pressure Range:0 to 100 inch water column Static Pressure Range: 0 to 30 Kg/cm <sup>2</sup> Fluid medium: Natural Gas	No	04

### **Annexure: III**

#### Technical specification for Flow cum pressure Recorder.

- 1) Flow cum pressure recorder type: Mechanical.
- 2) Process system: Measurement of Natural Gas.
- 3) End connection:  $\frac{1}{4}$ " NPT (F)
- 4) Case: Die-cast aluminum case having locking arrangement, Black Epoxy resin paint, waterproof and weather resistant, hinged door, neoprene gasket seal.
- 5) Chart Drives: Mechanical, Spiral Wound Chart Drive
- 6) Chart speed: 24 hours rotation clock
- 7) Pens: Two Pens (Fiber tip disposable type)
- 8) Accuracy:  $\pm 1\%$  for Static Pressure,  $\pm 5\%$  for Differential Pressure
- 9) Process media: Natural Gas.
- 10) Chart size: 300 mm dia circular chart
- 11) Accessories required, if any: Manifold valves with connection arrangement for connecting with DPU housing.
- 12) Protection class: IP 65
- 13) Mounting: Suitable for mounting on 2" NPT pipe.
- 14) Material: SS316