

NO: MTL/PUR/ 3/EVC-SPARES/2013-14/127

Date: 08-02-2018

To

**Bid closing date : 23/02/2018 at 14.00 hrs.(IST)**

**Bid opening date: 27/02/2018**

**EMD : As per nexture-1 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 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.

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. **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.

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

10. **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

11. 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**

<b>Sl No.</b>	<b>Item No/ Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>
1	0801-0122	Input /Output Board Model: PTZ Box -3 Make: Vemmtec	No	20
2	2509-1001	Processor Card Model: PTZ Box -3 Make: Vemmtec	No	30
3	0801-0158	Keypad Model: PTZ Box -3 Make: Vemmtec	No	15
4	0801-0160	Keypad for PTZ Box FCD Make: Vemmtec	No	10
5	0800-0025	Counter Drive Shaft for G-160 Turbine Meter, Make: Vemmtec Part No. 768582010	No	05
6	0800-0037	Magnetic Coupling for G 160 for Turbine Meter Make: Vemmtec Part No. 768500100 Technical Spacification: Manetic Coupling (Magnet + Magnetic, Coupler + Coupler Holder)	No	05

**Sr. Manager (Mtls)-HOD**