

No:- MTL/PUR/17/2018-19/Pt-II/20

Date:- 23/01/2019

To

Type of Bid : **LIMITED TENDER**
Bidding type : **Single Bid**
Bid Closing Date : **05/02/2019** at 14:00 Hrs. (IST)
Bid Opening On : _____

ASSAM GAS COMPANY LIMITED invites Limited tenders for supplying following items:-

Sl. No.	Item code	Item Description	Unit	Qty
1	2503-0255	1 KVA online UPS	Nos.	01

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	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.

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

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

- a) AGCL Tender No.
- b) Bid Closing date
- c) Bidder's Name
- d) Brief description of supply

: 2 :

The bid received without mention of above on the envelope shall not be accepted.

6. Bid received vide E-Mail/Fax/Telegram/Telex/Cable/ bid in open condition will not be accepted.

7. The company will not be responsible for any postal delay or non-receipt.

8. **Validity:** The bid must be valid for 90 (Ninety) days from the date of opening of the bid.

9. **Delivery:** The ordered materials shall have to be delivered at AGCL's stores at Duliajan within 15 (Fifteen) days from the date of receipt of the Purchase Order by Email.

10. **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 Majuere condition, there will be reduction in the contract value @0.5% for undelivered quantities of materials for each week of delay or part thereof subject to maximum of 5% of the total contract value, as liquidated damage. The Liquidated Damage charge shall be recovered from the supplier's bill/invoice.

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

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

13. **Guarantee/Warranty:** The bidder has to confirm submission of warranty for one year against any manufacturing defect.

14. **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.

15. 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