

P. O. DULIAJAN
DIST. DIBRUGARH
ASSAM, 786 602
TEL : (0374) 2800202, 2800221, 2800582
(0374) 2800556, 2800558
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CIN OF AGCL : U11101AS1962SGC001184
GSTIN : 18AABCA6977C1ZM

NO: MTL/PUR/PL/Stud-Nut/Flange/2018-19/114

Date : 04/08/2021

To :

Type of Bid : LIMITED TENDER
Bidding Type : Single Bid
Bid Closing on : **23/08/2021 at 2-00PM**
Bid Opening on : -----
EMD : **As per Annexure-I**

ASSAM GAS COMPANY LIMITED invites limited tenders for supply of following items from manufacturer / authorized dealer / re-seller with terms & conditions given hereunder.

Sl. No	Item/Mtls Code	Materials Description	Unit	Req. Qty.
01	0204-2472	Weld Neck Flange 200 mm	Nos	30
02	0204-2423	Weld Neck Flange 150 mm	Nos	12
03	0204-2460	Weld Neck Flange 75 mm	Nos	30
04	0204-2447	Weld Neck Flange 50 mm	Nos	20
05	0204-2459	Weld Neck Flange 25 mm	Nos	10
		Technical Specification: 300 class, Forged Carbon Steel, as per ANSI B 16.5 Standard, in full machined and drilled condition with raised face and co. centric Serrated face, Material as per ASTM A 181 – Grd-1		

Cont,d- 2/-



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Terms & Conditions for Limited Tenders :

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

Item No.	Materials Description	Unit	Rate/Unit (INR) (A)	GST @ % (B)	Freight (C)	Amount/unit INR (FOR Duliajan) (A)+(B)+(C)= D	Quantity (E)	Total Amount (INR) (D) x (E)

2. The TOTAL AMOUNT shall be in figures 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 Deputy General Manager (Materials), Assam Gas Company Ltd. 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 call then the next 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.

A) AGCL Tender No
B) Bid Closing date

C) Bidder's Name
D) Brief description of supply

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

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

6. **Validity:** The bid must be valid for 90(Ninety) days from the date 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 Purchase order by Email etc.

8. **Liquidated Damage:** The completion of delivery of the entire quantities as mentioned above within the scheduled date of completion of delivery as per Clause-7 above 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 deduction on contract value @ 0.5% (point five percent) Per week as Liquidated Damage 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 date of issue of lorry receipt shall be considered as date of delivery for calculation of L.D. amount.

Cont,d- 3/-

9. **Payment:** AGCL shall try to release 100% (Hundred Percent) payment within 30 (thirty) days after receipt and acceptance of materials against submission of original invoice in triplicate along with all relevant documents as per Purchase Order and the NIT. No advance payment is admissible.
10. **Dispatch :** The materials should be dispatched by supplier's own arrangement with risk and responsibilities. The materials should be delivered at AGCL Stores at Duliajan with all necessary precautionary measures for protection from damage during transportation from your works and at the time of unloading. All the materials should be insured against any loss or damage during transit. The insurance is in supplier's scope.
11. **Insurance :** The materials should be insured prior to dispatch for covering of any loss / damage /theft etc. during transit from your factory to destination. The Insurance will be on your account. Copy of insurance should be sent along with other documents to us.
12. **Third Party Inspection:** The materials should be inspected by any of the following third party inspection agency (TPIA).
- LLOYDS / EIL / H&G / TCE / PDIL/ MECONS / DNV**
- The vendor shall submit Inspection Test Plan (ITP) for approval from AGCL within one week from the date of receipt of the P.O. Time elapsed for ITP approval shall not be included in delivery period.
- The vendor shall furnish TPIA report along with other relevant documents at the time of Delivery for verification and acceptance of the owner. TPIA charge is in the scope of the vendor.
13. **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.
14. The Company reserves the right of rejecting any or all bids or accepting any bid in part without assigning any reason thereof.

Thanking you,

Yours faithfully,

Handwritten signature

For and on behalf of MANAGING DIRECTOR

Dy. General Manager (Materials)
Assam Gas Company Ltd.
Duliajan, Assam

Cont,d- 4/-

(4)

ASSAM GAS COMPANY LIMITED
(A. GOVT. OF ASSAM UNDERTAKING)
P.O. DULIAJAN---786602, DIST. DIBRUGARH
E -mail: agemat2@gmail.com
Fax (0374)2800557

ANNEXURE - I

EARNEST MONEY DEPOSIT : (EMD)

(For Limited Tenders only)

EMD to be deposited by the bidders as follows :

<u>ESTIMATED TOTAL VALUE (Rs.)</u>			<u>EMD (Rs.)</u>
Up	to	50,000	NIL
50,001	to	1,00,000	2,000
1,00,001	to	2,00,000	4,000
2,00,001	to	5,00,000	10,000
5,00,001	to	10,00,000	20,000
1000,001	to	25,00,000 & above	50,000

