

Tender No:- MTL/PUR/14/WAUKESHA/2020-21/Pt. I/79

Date: 19/05/2021

To

Type Of Bid : **LIMITED TENDER**
Bidding type : **Single Bid**
Bid closing On : **09/06/2021 at 14.00 hrs.(IST)**
Bid Opening On : _____
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 taxes etc. as per the FORMAT Given below:-

Item No./Mat. Code	Material Description	Unit	Rate/Unit (INR) (Inclusive GST) (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 Dy. General Manager (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/band call then the next full working day will be considered as bid closing date.

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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 shall not be considered.
c) Bid received vide E- mail/Fax/Telegram/Telex/Cable/bid in open condition will not be accepted.

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

6. **Validity:** The bid must be valid for 180 (one hundred eighty) 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 . FOR other than Duliajan shall not be accepted.

8. **EMD:** The bidder has to submit EMD with respect to total value of supply with reference to the Annexure – I in the form of Bank Draft drawn in favour of Assam Gas Company Limited payable at Duliajan. The EMD will be released on completion of complete delivery and acceptance of materials. The EMD will be forfeited by the company in case party fails to supply the materials. The EMD of unsuccessful bidders shall be refunded after issue of the Purchase Order to the successful bidders.

9. **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.

10. **Payment :** 100% Payment shall be made to the supplier within 30 (thirty) days on of receipt of technically correct bill in triplicate subject to complete supply of materials and acceptance of all materials at stores.

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

12. **Guarantee/Warranty: Guarantee/Warranty shall stand as per Manufacturer warranty Certificate. Warranty should be survived for minimum 12 months for the item SI no. 2, 3 & 6**

13 **Documents/Certificates to be submitted: Test Certificate submitted for item SI no. 1,3,4,5 & 6 along with supply of materials.**

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

NOO. Copy to-1.Chief Manager (System): For web hoisting the NIT in AGCL website.
A soft copy of the NIT is e-mailed to you for your necessary action please.

ANNEXURE – I

**ASSAM GAS COMPANY LIMITED
(A Govt.of Assam Undertaking)
P.O.Duliajan – 786 602 Assam
E-mail : agcmat 2 @ gmail. Com**

**EARNEST MONEY DEPOSIT : (EMD)
For Limited Tenders only
EMD to be deposited by the bidder is as follows:**

<u>ESTIMATE TOTAL VALUE (Rs.)</u>			<u>EMD (Rs.)</u>
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

Ref: NIT NO. MTL/PUR/14/WAUKESHA/2020-21/Pt.I /79 dtd. 19/05/2021

SI No	Item Code	Description of Items	Part No.	Make:	Unit	Qty	Technical Specification
1	5019-0155	Spark Plug	RTM77N	Champion	No	24	Spark Plug for VIP Compressor Waukesha Engine, 7042GSIU
2	2319-0346	Spark Plug	RM77N	Champion	No	36	Spark Plug for IR Compressor Waukesha Engine,
3	2319-0292	Cable Spark Plug Assembly	211357H	Altronic	No	12	Cable Spark Plug Assembly (Altronic)
4	2319-0358	Flexible Steel Wire Rope with U-Bolt Clamps			No	2	Flexible Steel Wire Rope with U-Bolt Clamps i) Loop at both ends, ii) diameter:20 mm (Capacity: 3 Ton), iii) Length: 5 meters (excluding loop length)
5	2319-0360	Flexible Steel Wire Rope with U-Bolt Clamps			No	2	Flexible Steel Wire Rope with U-Bolt Clamps i) Loop at both ends, ii) diameter:12 mm (Capacity: 1.2 Ton), iii) Length: 5 meters (excluding loop length)
6	2319-0371	Link-Belt housing with bearing assembly	P339	Link-Belt	No	3	Link-Belt housing with bearing assembly Hosing:Solid housing pillow block

Dy.General Manager