

P. O. DULIAJAN  
DIST. DIBRUGARH  
ASSAM, 786 602

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CIN OF AGCL : U11101AS1962SGC001184  
GSTIN : 18AABCA6977C1ZM

No:-MTL/PUR/TEL/40/2018/PT.I/79

Date:-26-06-2021

Type of bid : LIMITED TENDER  
Bidding type : Single Bid  
Bid Closing On : 15/07/2021 at 10:25 AM Hrs. (IST)  
Bid Opening On .....

**ASSAM GAS COMPANY LIMITED** invites quotation from reputed firm for supply of Telephone related items as per detail specification and quantity given at Annexure II of the tender.

**Terms & Conditions for Limited Tender:**

1. The bidder must be original manufacturer or authorized dealer/ reseller of above items. The bidder has to submit authorization certificate from manufacturer or its area representative with up to date validity.
2. The bidder should quote their rates with maximum discount on MRP as per the FORMAT given below. The manufacturers' price list must be enclosed along with bid offer.

Item No./Mat.Code	Material Description	Unit	MRP Rs/Unit (INR) (A)	Discount %	GST @% (B)	Freight (C)	Total / Unit (FOR Duliajan) (A)+(B)+(C)=D	Qty (E)	Total Amount (INR)(D) X (E)

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 Dy. General 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 call then the next working day will be considered as bid closing date. In case next working day is Saturday, the bid closing date shall be Monday.

5. The Sealed envelope containing the bid shall be marked at the Right Now top of the envelope with following details:-
1. AGCL Tender No.
  2. Bid closing date.
  3. Bidder's Name.
  4. Brief description of supply.

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. **Validity:** The bid must be valid for 180 (One Hundred and Eighty) days from the date of opening of the bid.
8. **Delivery:** The delivery of the materials must be completed within 30 (Thirty) days from the date of receipt of the Purchase Order by Fax/Email etc.
9. **EMD:** The bidder has to submit EMD with respect to the total value of supply as in 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 warranty period only. The EMD will be forfeited by the company in case party fails to comply with the terms of the contract. The EMD of unsuccessful bidders shall be refunded after issue of the Purchase Order to the successful bidders.
10. **GUARANTEE/WARRANTY:** Guaranty/Warranty certificate from the manufacturer is to be submitted along with the product. Warrantee shall stand for minimum 12 (Twelve) months from the date of delivery. If any defect found during inspection & use than same should be replaced by at free of all charges.
11. **Liquidated Damage:** The completion of delivery of the ordered item 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) per week 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. In case of delivery through transporter, date of issue of LR shall be considered as date of delivery for LD clause.
12. **Payment :** The company shall try to release 100% (Hundred Percent) payment to the supplier after complete supply and acceptance of materials. The vendor shall submit original invoice in triplicate along with all necessary supporting documents as per P.O. and the NIT. Payment shall be done through RTGS only. So, requested to provide the following Bank details : a) Bank Name b) Branch Name c) Account Number d) IFSC Code.
13. Conditional bids are liable to rejection at the sole discretion of the Company.
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**

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

**ANNEXURE - I**  
**EARNEST MONEY DEPOSIT: (EMD)**

For Limited Tenders only

**EMD to be deposited by the bidder is as follows:**

ESTIMATE TOTAL VALUE (Rs.)		EMD (Rs.)
Upto	50,000	NILL
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
10,00,001 to	25,00,000 & above	50,000

**ANNEXURE - II**

Sl No	Item Code	Item Description	Unit	Qty
01	01034553	Alphanumerical Keypad corded phone flash support Make: Beetel Model: B 17 Audio Features: 3 Level Handset Volume Control, Mute Call Features: Tone and Pulse Dialing Mode, Redial Keypad Features: Alphanumerical Indicators: LED Ringer Indicator Additional Features: Pause	NOS	50
02	01034571	Jack Type box RJ-11 For use in landline (intercom) telephone	NOS	100
03	03011136	PVC Telephone wire 0.4 mm Make :Finnolex/ Havells /Delton etc. PVC Telephone wire 0.4 mm for Outdoor Use (Single pair)	MTR	2000