



**ASSAM  
GAS COMPANY LTD**  
A GOVERNMENT OF ASSAM UNDERTAKING

**TENDER FOR PROCUREMENT OF  
COALTAR TAPECOAT**

(Bid to be submitted in e-mode only)

**INVITATION FOR e-BID UNDER SINGLE STAGE TWO BID SYSTEM**

**TENDER/IFB NO.:** MTL/PUR/03/Coaltar/2019-20/138 dtd: 29-10-2024

**E-TENDER WEBSITE:** <https://assamtenders.gov.in>

**BID CLOSING DATE & TIME:** As mentioned in online e-tender portal

**TECHNICAL BID OPENING DATE & TIME:** As mentioned in online e-tender portal

**PRICED BID OPENING DATE & TIME:** Will be intimated to the eligible bidders in due time.

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Assam Gas Company Limited, Duliajan

Dist.: Dibrugarh

Pin- 786602(Assam)

Email- [agcmat@agclgas.com](mailto:agcmat@agclgas.com)

**NO. MTL/PUR/03/Coaltar/2019-20/138**

**Date: 29-10-2024**

## **INVITATION FOR BID**

Assam Gas Company Ltd. (AGCL)(hereinafter called as Owner/AGCL) , a six decades old Natural Gas transmission and distribution company , wholly owned by the Govt. of Assam with its registered office at Duliajan, Dist.: Dibrugarh, Assam 786 602. The company transports Natural Gas through its integrated pipeline infrastructure to several market segments i.e. Power, Fertilizer, Petrochemicals, along with various Commercial and Domestic consumers primarily located in upper Assam. At present, AGCL is transporting Piped Natural Gas (PNG) to more than 50000 nos. of domestic households and 1200 nos. of commercial establishments within its geographical area in upper Assam.

AGCL is presently working for expansion of its pipeline network in order to cover most of the urban as well as rural geographical areas to supply PNG to all the domestic households and commercial establishments alongside AGCL's determination towards hydrocarbon vision by setting up of Mother/Daughter Booster Stations for providing CNG to Private and Commercial Vehicles.

In connection with its operations, AGCL invites e-tenders from financially sound bidders for supply of Coaltar tapecoat. One complete set of Bid Document covering AGCL's IFB for procurement of above is uploaded in [assamtenders.gov.in](http://assamtenders.gov.in). You are invited to submit your most competitive bid on or before the scheduled bid closing date and time. For your ready reference, few salient points of the IFB (covered in detail in the Bid Document) are highlighted below:

Tender/IFB Number	MTL/PUR/03/Coaltar/2019-20/138
Type of IFB	Single Stage Two Bid System
Bid Closing Date & Time	12/11/2024 at 2-00 PM
Bid(Technical) Opening Date & Time	12/11/2024 at 2-30 PM
Priced Bid Opening Date & Time	Will be intimated to the eligible Bidders in due time

Bid Submission Mode	Online
Bid Validity	120 days from bid Closing date.
Bid Security Amount*	As per Annexure-I In case of Bank Guarantee, the BG of the same amount may be issued in the name of AGCL. The hard copy of the BG should reach AGCL (C&P Dept.) on or before the bid closing date.
Amount and Validity of Performance Security	Performance security @ 5% of total contract value is applicable against this contract. Validity: 3(three) months beyond contract completion period.

**ASSAM GAS COMPANY LIMITED** invites quotation against the limited tender for supply of following items:

Sl. No.	Material Code	Description of Material	Unit	Req. Qty.
01	1300000031	COALTAR TAPE COAT (HOT APPLIED)  Specifications:-Coal Tar Tape Coat as per AWWA C-203, & EIL Specification Size: 333 mm width X 20 m long X 2 mm thick Brand: Concor Tape-B	Sq. Mtr.	2000

**Scope of Work:**

This scope covers supply of ordered materials Contracts and Procurement Department, Assam Gas Company Limited, Duliajan

**Terms & Conditions of Limited Tender :**

1. The bidder should quote their rates with applicable taxes etc. as per the FORMAT given below in their letter head where detail GST Number should be mentioned.

Sl. No.	Material Code	Description of Material	Unit	Rate/Unit (Rs.)	GST @ (Rs.)	Total/Unit (Rs.)
				<b>X</b>	<b>Y</b>	<b>Z=X+Y</b>
01	1300000031	COALTAR TAPE COAT (HOT APPLIED)	Sq. Mtr.			

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.

- PAYMENT:** 100% payment shall be released to the successful agency/vendor within 45 (Forty Five) days from the date of invoice submission along with all relevant documents as per the Purchase Order (without any error). All statutory Govt. deductions shall be applicable while releasing payment. The Purchase Orders shall be places to the vendor as on required basis throughout the period of rate contract.
- FORCE MAJEURE:** In the event of either Party being rendered unable by 'Force Majeure' to perform any obligation required to be performed by them under the contract, the relative obligation of the Party affected by such 'Force Majeure' will stand suspended as provided herein. The word 'Force Majeure' as employed herein shall mean acts of God, war, revolt, agitation, strikes, riot, fire, flood, sabotage, civil commotion, road barricade (but not due to interference of employment problem of the Party) and any other cause, whether of kind herein enumerated or otherwise which are not within the control of the Party to the contract and which renders performance of the contract by the said Party impossible.

Upon occurrence of such cause and upon its termination, the Party alleging that it has been rendered unable as aforesaid thereby, shall notify the other Party in writing within Seventy Two (72) hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.

Should 'Force Majeure' condition as stated above occurs and should the same be notified within seventy two (72) hours after its occurrence, either Party will have the right to terminate the contract with prior written notice if such 'Force Majeure' condition continues beyond consecutive ten (10) days. Should both

Parties decide not to terminate the contract even under such condition, no payment would apply during the force majeure period unless otherwise agreed to.

4. **Guarantee/Warranty:-** Warranty shall be provided for minimum 1 year from the date of receipt of the materials at AGCL Store.
5. **Third Party Inspection:-**Third Party Inspection shall be carried out by any one of the following authorised Third Party Inspection Agencies:  
DNV/MECONS/PDIL/LLOYDS/EIL/H&G/TCE.  
The Quality Inspection shall be as per the approved Quality Assurance Plan (QAP) of AGCL's Engineer-in-Charge (EIC).
6. **Certificates required:-** Material Test Certificate from NABL Accredited Lab, Measuring instruments calibration certificate, Manufacturer's Certificate, Third Party Inspection Report.
7. **DELIVERY:**The ordered materials shall be supplied as within 20 days from the date of receipt of purchase order. In this regards Consignment Note date shall be considered as delivery date. FOR: **AGCL Contracts and Procurement Dept.,** Duliajan, Assam basis.
8. **LIQUIDATED DAMAGE:** AGCL reserve the right to accept the services but, the agency/vendor shall be liable to pay liquidated damages @ 0.5% per week or part thereof in which delay in delivery takes place subject to a maximum of 5% of the undelivered material. Should there be default on the part of the agency/vendor for more than 15 Weeks from the scheduled date on intimation via email, AGCL shall have the right, in addition to the provisions to invoke the Performance Security without causing any notice to the contractor to this effect. The amount of liquidated damage as stipulated above is a pre-estimated genuine loss as agreed by both the parties and shall be payable without any demur and shall not be open for any dispute whatsoever.

#### **9. FINANCIAL EVALUATION CRITERIA:**

The minimum annual turnover achieved by the bidder as per their audited financial results in any one of the 3 (three) immediate preceding financial year shall be Rs. 10,00,000.00/-

Net worth of the bidder must be Positive for the preceding financial/accounting year.

Note: The Net worth to be considered against above, should be read in conjunction with the definition of Net worth as mentioned in Section 2 (57) of the Companies Act, 2013.

- a. For proof of Annual Turnover & Net worth, any one of the following documents/photocopies must be submitted along with the bid:

Audited Balance Sheet along with Profit & Loss account.

OR

A certificate issued by a practicing Chartered/Cost Accountant (with Membership Number and Firm Registration Number),

10. **APPLICABILITY OF LAW & JURISDICTION:** The order shall be governed and interpreted in accordance with the applicable laws of India. Dibrugarh Court in the State of Assam shall have exclusive jurisdiction.

**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	NIL
50,001 to 1,00,000	2,000
1,00,001 to 2,00,000	4,000
2,00,001 to 5,00,001	10,000
5,00,001 to 10,00,000	20,000
10,00,001 to 25,00,000 & Above	50,000