

Tender No:- MTL/PUR/22/2010-11/TOOLS/Pt.II/98

Date:-25/07/2018

To

Type Of Bid : **LIMITED TENDER**
Bidding type : **Single Bid**
Bid closing On : **10/08/2018 at 14.00 hrs.(IST)**
Bid Opening On : _____
EMD : **As per nnexture-1 of the NIT**

ASSAM GAS COMPANY LIMITED invites Limited tenders for supply of tools as per 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 with HSSN Code	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 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 called then the next full working day will considered as bid closing day.

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

Cont'd...P/2

5. **Validity** : The bid must be valid for 180 days from the date of opening of the bid.

6. **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 by Fax/Email etc. FOR other than Duliajan shall not be accepted.

7. **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.

8. Guarantee/Warrantee: Guarantee/Warrantee shall stand as per Manufacturer warranty Certificate. Warrantee should be survived for minimum 12 months. The bidder must be submitted original test certificates from manufacturer

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

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

11. **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

12. 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

ASSAM GAS COMPANY LIMITED
(A Govt.of Assam Undertaking)
P.O.Duliajan – 786 602 Assam
E-mail : agcmat 2 @ gmail. Com. Fax No. 0374-2800557

ANNEXURE – I
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

Details of tools to be supplied with quantity.

Ref. NIT No. MTL/PUR/22/2010-11/TOOLS/Pt.II/98 dtd. 25/07/2018

Sl No.	Item No/ Item Code	Item Description	Unit	Qty
1	00808-4520	70 Piece Socket Set, Metric Inch & Whitworth Make: Kennedy Order Code:KEN-582-7995	Set	01
2	0805-1630	Die 1/2" x 14 Make: Taparia	Set	01
3	0806-3813	Hexagon Ball Driver 5 mm Make: Kennedy. Order Code:KEN-602-7050K	No	01
4	0806-3801	Hexagon Ball Driver 6 mm Make: Kennedy Order Code:KEN-602-7060K	No	01
5	0806-5858	Sliding T Handle Chrome Vanadium Make: Kennedy Order Code:KEN-582-9020K	No	01
6	0803-1198	Half Round File overall Length 200 mm 1. Smooth Cut- Order Code: KEN-032-3710K- 1 no. 2. Second Cut – KEN-032-3720K- 1 no. 3. Bastard Cut – Order No: KEN-032-3730K- 1 no. Make: Kennedy	Set	01
7	0803-0960	Half Round File. Make: Kennedy Half Round File Kennedy overall Length 305 mm Bastered cut order No – KEN- 032 – 4830K	No	01
8	0806-3527	Adjustable wrench , Make: Kennedy Order Code-KEN-501 - 0600K, Set of 3 PCS (100 mm, 200 mm & 300 mm) Phosphate Finish, Chrome Vanadium Steel	Set	01
9	0806-2213	Combination Plier – 150 mm Make: Taparia	No	01
10	0806-2195	Combination Plier – 205 mm Make: Taparia	No	01
11	0808-4531	Screw extractor set Make: Kennedy Order Code: Ken-075-1160K)	Set	01
12	0805-1770	1/4" x 20 TAP Set BSW HSS Ground Set of Three Taper, Second & Plug Make: Taparia	Set	01
13	0805-1677	3/4" x 16 Tap Set BSW HSS Ground. Set of Three Taper, Second & Plug Make: Taparia	Set	01
14	0805-1689	1/2" x 12 Tap Set BSW HSS Ground. Set of Three Taper, Second & Plug Make: Taparia	Set	01
15	0805-1744	1" x 8 Tap Set BSW HSS Ground. Set of Three Taper, Second & Plug Make: Taparia	Set	01

