P.O. DULIAJAN DIST. DIBRUGARH

ASSAM, 786 602

: (0374) 2800202, 2800221, 2800582

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CIN OF AGCL: U11101AS1962SGC001184

18AABCA6977C1ZM **GSTIN** 

No:-MTL/PUR/10/Dom-GG/2022-23/20

Date: - 19/04/2022

Bidding type

: Limited Single Bid Tender

Bid closing on

:30/04/2022 at 14.00 hrs. (IST)

**Bid Opening On** 

ASSAM GAS COMPANY LIMITED invites quotation for supply of Warning Mat as per specification given in enclosed ANNEXURE-II and Annexure III. Interested bidder may quote as per RFQ proforma given in Annexure IV.

- 1. Bidders qualifying criteria: The bidders shall be a Manufacturer/ Authorised Dealer/ Reseller/ Channel Partner of manufacturer dealing with Warning Mat. The bidder has to submit document in support of this. Following documents are to be submitted to technically qualify for the product.
  - a. Invoice showing purchase of raw material from a reputed manufacturer such as IOCL/Reliance/ Haldia Petrochemical, etc.
  - b. Virgin material cost analysis report.
  - c. Master batch quality certification as per IS standard.
  - d. Declaration of weight per meter for virgin material.
  - Submission of sample of one meter length.
- 2. Annual Turnover of the bidder must be above Rs. 50 Lakhs. Certificate of Annual Turnover duly certified by a registered Chartered Accountant is to be furnished.
- 3. Validity: Bids shall be kept valid for 'six [06] months' from the date of opening of bid. Bid with validity less than 6 (Six) Months shall not be considered for evaluation.

- 4. **Delivery**: Delivery is the essence of contract. Warning Mat shall be delivered within 8 (Eight) Weeks from the date of issue of LOI/PO. The date of LR shall be considered as the date of delivery for LD calculations. Material shall be delivered in the stores of AGCL at the designated site at Duliajan in Dibrugarh Districts of Assam. FOR other than Duliajan shall not be considered for bid evaluation. Unloading of materials is in bidder's scope. Bid offer with exceptionally higher delivery period shall not be eligible even if their quoted rate is L1.
- 5. GUARANTEE/WARRANTY: The supplier warrants that the goods supplied under the contract are new, unused and most recent of current models and that they incorporate all recent improvements in design and materials provided otherwise in the contract documents. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials or workmanship or from any act of omission of the supplier.

Failure of the successful bidder to comply with the requirement shall constitute a breach of contract, cause for forfeiture of Bid security & other measures as per standing rules of the company.

All materials shall be supplied strictly in accordance with the specifications, data sheets, other conditions stated in the order. The supplier shall give the guarantee of material supplied for twelve months after commissioning of the materials or eighteen months from the date of the last shipment whichever is earlier.

- 6. **EMD:** The bidder has to submit EMD with respect to the total value of supply as shown in Annexure I in the form of Bank Draft drawn in favor of Assam Gas Company Limited payable at Duliajan. The EMD will be released on completion of warranty period. The EMD will be forfeited by the company in case party fails to comply with the terms of the contract. Bidder registered with NSIC/MSME for tendered item shall be exempted from EMD submission.
- 7. **Performance Bank Guarantee**: Within 15 days of receipt of notification of award from AGCL, the supplier shall submit Contract Performance Bank Guarantee for 10% of total Contract value valid till 90 days beyond the defect liability period. The bank guarantee shall be from any Indian nationalized/ Scheduled bank registered with Reserve Bank of India. The PBG from International Bank having Branch office in India is also acceptable. The PBG shall be renewed from time to time till end of the contract period. The PBG shall be furnished in the prescribed proforma on an appropriate value of stamp paper. Failure to deposit PBG as per NIT & the P.O. may lead to cancellation of P.O.
- 8. Liquidated Damage: The completion of delivery of the entire quantities 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 entire quantities within the stipulated period, unless such delay is attributable to owner (AGCL) or due to Force Majeure, there will be reduction in contact value @ 0.5% (Zero 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% of the total contract value. The Liquidated Damage charge shall be recovered from the supplier's bill invoice/PBG. The date of dispatch as per LR copy shall be considered for application of LD clause.

If the vendor fails to deliver within the scheduled delivery period, the owner may extend the delivery period on special ground. However AGCL reserves the right to cancel the P.O. once the delay period exceeds the maximum penalty limit of 5% (Five percent.

- 9. Payment: AGCL shall release 100% (One Hundred Percent) payment within 30 (Thirty) days from date of complete supply & acceptance of materials provided the vendor submits original invoice in triplicate along with all supporting documents as per the PO & the NIT. All statutory deductions as per Government instructions shall apply. It may be noted that no advance payment is admissible. No preconditions for advance payments shall be accepted.
- 10. **Repeat PO:** AGCL may consider for repeat Purchase Order to the eligible bidder provided both the parties agree to accept terms and conditions of the NIT and the PO.
- 11. Third Party Inspection: The bidder shall submit Third Party Inspection (TPI) report along with delivery of materials. The TPI should be any agency registered with PNGRB Inspection list. Within 7 (Seven) days from the date of receipt of PO by email, the vendor shall submit QAP (Quality Assurance Plan) for approval to the owner and third party inspection shall be carried out as per approved QAP.
- 12. Conditional bids are liable to rejection at the sole discretion of the Company.
- 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. 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. CM (Systems): To upload the tender in AGCL website. Soft Copy of the tender is emailed to you.



ASSAM GAS COMPANY UNITED (A Govt.of Assam Undertaking) P.O.Dullajian – 786 602 Assam E-mail: agcmat@agclgas.com

### EARNEST MONEY DEPOSIT: (EMD)

For Limited Tenders only

EMD to be deposited by the bidder is as follows

SI No	Estimated Value (Rs.)	EMID (Rs.)
01	Upto 50,000/-	Nati
02	50,001/- to 1,00,000/-	2/01010y/
03	1,00,001/- to 2,00,000/-	401010//-
04	2,00,001/- to 5,00,000/-	
05	5,00,001/- to 10,00,000/-	2/01,/01010//
06	10,00,001/- to 25,00,000/- & Above	5/01/01010//

ANNEXURE - II

### Details of materials with quantity to be supplied

SI. No.	Matls Code	Item Description	Unit	Qnty
01	0214- 0299	Warning Mat	Mtr	125000

Technical specifications of warning mat:

SI No	WARNING MAT:	
01	Size	150 mm x 1 mm thickness
02	Material	Polyethylene-high impact grade-virgin quality. Warning Tape shall have Anti-Rodent properties
03	Colour of Mat	Yellow
04	Ink	Two Colour (Red & Black legend)
05	Roll length	100 mtr.Long
06	Packing of Roll	With PE woven sack material

## Text to be printed in the Mat

Warning Mat is required as a safety cover of underground pipeline. Therefore safety related symbols and message along with emergency contact number as shown in Annexure III enclosed herewith is to be printed over the Warning Mat on one side.

## Detail text to be printed on Warning Mat

SOONTACT: 94350-38145

# FINAL VIEW AFTER CONTINUOUS PRINTING

(For Your Ready Reference)

30481

M435.1

A446.

14455.1

Napp.

354433

35071.1

3005

Magni

1702 W 61.

DGM (Materials)