

e-TENDER DOCUMENT

Tender Number	Date
APL/C&P/095/PP/E/22-23/1274	19/08/2022

APL invites sealed tenders for the following job as per the details below:

Type of BID	OPEN LIMITED TENDER
Bidding type	SINGLE STAGE TWO BID
Bid Submission	In e-tendering portal <u>https://assamtenders.gov.in/nicgep/app</u>
Tender Availability websites	 <u>https://assamtenders.gov.in/nicgep/app</u> <u>www.assampetrochemicals.co.in</u>
Estimated Cost	₹. 1,75,000.00
Earnest Money	Nil
Tender Processing Fee	Nil

A). TENDER TIME SCHEDULE

SI. No.	Stage	Start Date	e & Time	End Date	e & Time
01	Bid Publishing	19/08/2022	11:00 hr	-	-
02	Bid Download	19/08/2022	12:00 hr	05/09/2022	15:00 hr
03.	Bid Submission	19/08/2022	12:00 hr	05/09/2022	15:00 hr
04.	Bid Opening	06/09/2022	15:00 hr	-	-



B). SCOPE OF SUPPLY.

SI. No.	Description of materials	Unit	Quantity
	Spare Cooler Complete Set for Air Drying Unit Tag No. G1301 of M/s APL		
01.	Spare Cooling Complete Set with Shell & Tube Bundle Assembly as per enclosed Sketch (Drg. No. APL/M-II/ADU/IA/2021 for Air Drying Unit (Capacity: 600 NM ³ /hr) Tag No. G1301 of M/s APL Design Press: 8.8 Kg/cm ² , Working Press: 8.0 Kg/cm ² , Design Temp: 200°C, Reactivation Temp: 180°C, Cooler Size: 150NB x 5.4mm thk x 1500 mm Long, Tube Size: 3/8" (22 Gauge), MOC of Tubes: Copper, No of Tubes: 100 Nos	Set	01
02.	Freight charges upto APL, Namrup	Lot	To specify
N.B: 1	N.B: 1) Fabrication, Welding, Testing, Painting and Supply of I(one) Set of Complete cooler Assembly with		

N.B: 1) Fabrication, Welding, Testing, Painting and Supply of I(one) Set of Complete cooler Assembly with Shell, Flanges, Shell Nozzles, Tube Bundle Assembly, Both Side Nut Bolts, Reinforcement Pads, 'O' Rings, Gaskets etc. as per enclosed Sketch Drg. No. APL/M-II/ADU/IA/2021 for Air Drying Unit (Capacity: 600 NM³/hr) Tag No. G1301 of M/s APL, Design Press: 8.8 Kg/cm², Working Press: 8.0 Kg/cm², Design Temp: 200°C, Reactivation Temp: 180°C, Cooler Size: 150NB x 5.4mm thk x 1500 mm Long, Tube Size: 3/8" (22 Gauge), MOC of Tubes: Copper, No of Tubes: 100 Nos.

2) <u>Guarantee:</u> Equipment must be guaranteed for fabrication with good quality materials as per design and good workmanship for a period of 12 months from date of commissioning or 18 months from the date of dispatch, whichever is earlier. Free replacement should be made against defective equipments at their own cost.

3) **Drawings & Documentations:** Bidders have to furnish the Fabrication Drawing to be prepared based on the enclosed Sketch Drg. No. APL/M-II/ADU/IA/2021 for Air Drying Unit (Capacity: 600 NM³/hr) Tag No. G1301 and to submit us 3 Sets of Drawings for our approval before taking up the Fabrication Job. Fabrication shall be done strictly as per TEMA-C, IS Specification and ASME Sect. VIII, Div.1. Bidders has to furnish QAP & ITP approved by our authorized TPIA (Third Party Inspection Agency – M/s Worley India Pvt. Ltd) before taking up fabrication job and all documents comprising of AS Built Drawings, Stagewise Inspection Reports, Radiography & Hydrotest Reports, Guarantee Certificate, TPI Release Note in document folder after completion of job in all respect.

4) <u>Completion Period</u>: Bidders has to complete the entire fabrication jobs of 1(one) Set of Complete Cooler Assembly with Shell, Flanges Shell Nozzles, Tube Bundle Assembly, Both Side Nut Bolts, Reinforcement Pads, 'O' Rings, Gaskets etc. as per enclosed Sketch Drg. No. APL/M-II/ADU/IA/2021 for Air Drying Unit (Capacity: 600 NM³/hr) Tag No. G1301

5) <u>Painting</u>: Surface Preparation will be carried by means of Blasting to Sa21/2 finish and Application of 2 Coats of Heat Resistant Primer of 50 micron each coat. Suitable Painting Specification is to be furnished for our approval.

6) All responsibilities regarding transportation shall be in the scope of the supplier. Transporter available and having godown in our area are M/s ARC Ltd., Ms TCI Express, M/s TCI Freight, M/s ATC (Assam) Pvt. Ltd, M/s ABC Ltd and M/s DARCL

7) The delivery period of the entire order shall be deemed to be essence of the contract. In case of delay in execution beyond stipulated period, unless such delay is attributed to APL, or in Force majeure conditions, there will be reduction of contract value @ 0.5% for each week of delay or part thereof subject to maximum of 5% of total contract value



C) GENERAL TERMS & CONDITIONS:

1. Quotation should be in original letter head / Quotation pad having GSTIN & PAN No.

2. The bidder should quote their rates excluding of all taxes and duties. GST rate along with HSN code should be shown separately.

3. All entries in the offer must be made in English. 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. **Hand written quotation will not be accepted / considered**.

4. Tender Fee: Nil.

- 5. Earnest Money Deposit (EMD): Nil
- 6. MSME or NSIC: Bidder registered with MSME or NSIC should submit their respective certificate along with the Bid

7. Bidder Qualification Criteria (BQC):

A) Technical:

SI.No	Technical Criteria	Documentary Evidence required
01.	The Bidder should be a Manufacturer of items as stated in	Manufacturing License / Authorization Certificate
	scope of supply	
02.	Acceptance of the Scope of Supply	Acceptance letter
03.	Bidder should have the experience of manufacturing/ dealing	Copies of Purchase Order.
	and supplying of similar type of materials as stated in scope of	
	supply	

B) Others:

i) Bidder has to submit their acceptance / response for the terms in the format given below:-

SI. No.	Terms	Bidder's acceptance / response
01.	The validity of the offer shall be 120 (One Hundred Twenty) days from the date of opening of	
	Tender.	
02.	The bidder should provide –	
	i) Name of contact person :	
	ii) Contact mobile number :	
	iii) E-mail address :	
	iv) Correspondence address :	
03.	Delivery Period: Bidder has to complete the entire fabrication jobs of 1(one) no. Complete cooler Assembly with Shell, Flanges, Shell Nozzles, Tube Bundle Assembly, Both Side Nut Bolts, Reinforcement Pads, 'O' Rings, Gaskets etc. as per enclosed Sketch Drg. No. APL/M-II/ADU/IA/2021 for Air Drying Unit (Capacity: 600 NM ³ /hr) Tag No. G1301 within minimum possible time period from the date of placement of PO as the materials are urgently required at our site at Namrup and to specify their delivery period. Delivery of goods shall be based on FOT dispatch point basis. The date of lorry receipt (LR) shall be considered as the date of delivery. The bidder must submit copy of PAN and GST Regn. No. etc as required issued by the appropriate Govt. Authority	
05.	GST Rate:	
00.	IGST	
	CGST	
	SGST	
06.	Payment Terms: As per clause no. 26 Sl. No. 04) of this e-tender document.	
07.	Defect liability period / warranty period is to be mentioned	
N.B: /	All the above terms should be submitted along with Technical Bid with bidder's seal and sign	ature



8. Rejection Criteria:

i) Bidders must furnish self certified relevant documents/information in support of their credentials to the BQC along with offer, failing which their offer shall be summarily rejected.

ii). Incomplete and non-conforming bids will be rejected outright.

iii). Pricing information shall NOT be included in the technical part of the Tender. Tenderers shall ensure that no pricing information of any type is shown in their Technical Bid. The inclusion of pricing information in any place other than the price Bid will result in rejection of the Tender.

9. The bidder should quote their rates as per Price Schedule provided along with the NIT.

10. The prices quoted shall be firm. The prices and amounts entered in Price Bid shall represent the Bidder's offer generally in accordance with the requirement.

11. Any amendment or modification of Tender documents will be notified in the website <u>https://assamtenders.gov.in/nicgep/app.</u> The same will be binding on the Bidders. APL may, at its discretion, extend the date of submission of tender.

12. Bidders are advised to ensure that their bids are complete in all respects and conform to the purchaser's terms & conditions and bid evaluation criteria of the tender, for avoiding rejection of their offers.

13. Bidders are advised not to take any exception / deviations to the bid document. Still, if exceptions / deviations are maintained in the bid, such conditional / non-conforming bids may be rejected outright.

14. All corrections and alterations, if any, in the entries of tender paper shall be signed in full and stamped by the tender with date. No erasers or overwriting are acceptable.

15. Bids are to be submitted online on e-procurement website <u>https://assamtenders.gov.in/nicgep/app.</u> in two parts along with scan copies of required documents.

16. Original copies of the documents shall be submitted within 7 (seven) days from the date of opening of Technical Bid and addressed to:-

Dy. General Manager (C&P) Assam Petro-chemicals Limited, Namrup, P.O. Parbatpur, Dist. Dibrugarh, Pin-786623, Assam, India. E-mail ID: <u>borah.nb@assampetrochemicals.co.in</u> / <u>dey.uttam@assampetrochemicals.co.in</u> / <u>pkphukanapl@gmail.com</u>

17. Assam Petro-chemicals Limited will first open the 'Technical Bid' and if found in compliance then 'Price Bid' will be opened.

18. No request for extension of Bid closing date & time will be entertained. However, APL at its discretion may extend the Bid closing date and/or time. In case bid closing date is extended, same will be notified through Corrigendum in e-tendering procurement website https://assamtenders.gov.in/nicgep/app

19. Modifications to bids received after the bid closing time/ date will not be considered.

20. Offer must conform in all respect to the terms and conditions of the enquiry. Deviations, if any, must be clearly and specifically stated.

21. Assam Petro-chemicals Limited does not bind itself to accept the lowest tender and reserve the right to accept / reject / split any or all the tender without assigning any reason whatsoever.

22. No interest will be payable on the Earnest Money or Security Deposit or any other amount payable to the Supplier under this Contract.



23. Bidder shall bear all costs and expenses associated with the preparation and submission of bid. Assam petro-chemicals limited, hereinafter to as Company, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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

25. Bidders must quote clearly and strictly in accordance with the Price Bid uploaded in the website <u>https://assamtenders.gov.in/nicgep/app</u> otherwise the bid will be rejected. A bid submitted with an adjustable price will be treated as non-responsive and rejected.

26. COMMERCIAL TERMS:

1) **Price Basis:** Price basis can be Ex-works or FOR destination. Bidders should specify the responsibility of Transit Insurance. For Ex-Works, bidder has to quote for transportation upto APL, Namrup.

2) **GST:** Bidder has to mention the rate of percentage of GST and submit their GST Registration Certificate ID, GST ARN No. etc. along with the bid. Further, during the supply of material, bidders are requested to incorporate our GST No. **18AABCA6913A1Z6** in their Tax Invoice in order to avail the benefit of GST.

3) TRANSPORTATION: All responsibilities regarding transportation shall be in the scope of the supplier. Transporter available and having godown in our area are M/s ARC Ltd., Ms TCI Express, M/s TCI Freight, M/s ATC (Assam) Pvt. Ltd, M/s ABC Ltd and M/s DARCL.

4) **Payment terms: i)** No advance shall be paid **ii)** 90% (ninety percent) payment will be made within 30 days after receipt & acceptance of materials. The remaining 10% (ten percent) will be kept as Security Deposit. The Security Deposit will be released after expiry of the guarantee period OR remaining 10% payment will be released against submission of Performance Bank Guarantee within 15 days after receipt of confirmation of PBG from issuing Bank. **Note: All the above terms (under SI. No. 26) should be specified along with Technical Bid.**

27. The delivery period of the entire order shall be deemed to be essence of the contract. In case of delay in execution beyond stipulated period then unless such delay is attributed to owner, or in Force majeure conditions, there will be reduction of contract value @ 0.5% for each week of delay or part thereof subject to maximum of 5% of total contract value.

28. Delivery Challan should be submitted along with supply mentioning the material unit rate, HSN code and rate of GST.

29. **Applicability of Law & Jurisdiction:** The order shall be governed and interpreted in accordance with the applicable laws of India as well as the State of Assam. Any suit or proceedings to enforce the rights of either of the parties hereto under this CONTRACT will be instituted in and tried by the courts of Dibrugarh only in the state of Assam and by no other courts and both the parties hereto hereby expressly agree to submit to the jurisdiction of such courts.

30. **Cancellation of Tenders:** APL reserves the right of rejection any or all bids or accepting any bid in part, without assigning any reason there off and without any financial implication on APL, What so ever.

31. GST TDS deduction from bill: With reference to the provision of Section 51 of GST, an amount equivalent to 2% (1% CGST, 1% SGST or 2% IGST) of Taxable value of supply is to be deducted as GST TDS if the taxable value of a single W/O or P.O. exceeds the value of Rs. 2.50 Lakhs before GST.

32. **TDS on purchase of Goods:** As per new provision vide Sec 194Q for Tax Deduction at Source (TDS) on the purchase of goods **Income Tax will be deducted @ 0.1% on the purchases of goods, if the purchases exceed Rs 50 lacs in a financial year**. This provision is applicable w.e.f. 1st July 2021.

Sd/-DEPUTY GENERAL MANAGER (C&P)



ANNEXURE - A

Format of undertaking by Bidders towards submission of authentic information/ documents

(To be typed on the letter head of the bidder)

Ref No.

Date:

Sub: Undertaking of authenticity of information / documents submitted

Ref: Your Tender No.

Dated _____

To

DGM (C&P) C&P Department Assam Petro-Chemicals Limited P.O. Parbatpur – 786623, Namrup

Sir,

With reference to our quotation against above referred tender, we hereby undertake that no fraudulent information / manipulated documents have been submitted by us.

We take full responsibility for the submission of authentic information/ documents against the above mentioned bid.

We also agree and undertakes that during any stage of the tender/contract agreement, in case any of the information/ documents submitted by us are found to be false/forged/fraudulent/manupulated, APL has absolute right to reject our bid at any stage including forfeiture of our EMD and or / PBG and /or cancel the award of contract and / or carry out any penal action on us, as deemed fit.

Your's faithfully For (type name of the firm here)

Signature of Authorized signatory Name: Designation: Phone No: Place: Date: (Affix Seal here)