

**ASSAM PETRO-CHEMICALS LIMITED**

(A Government of Assam Undertaking) | An ISO 9001:2015 Certified Company
CIN- U24116AS1971SGC001339, GSTN: 18AABCA6913A1Z6

Head Office & Factory Site:

Assam Petro-Chemicals Ltd., Namrup, P.O. Parbatpur,
District: Dibrugarh, Assam-786623
Phone: (0374) 2500331/2500246/2500518, Fax: (0374) 2500231
Email: assampetrochemicals@yahoo.in

e-TENDER DOCUMENT

Tender Number	Date
APL/MM/003/PP/E/20-21/1471	28/10/2021

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

Type of BID	LIMITED OPEN TENDER
Bidding type	SINGLE STAGE TWO BID

A). TENDER TIME SCHEDULE

Sl. No.	Stage	Start Date & Time		End Date & Time	
01	Bid Publishing	29/10/2021	09:00hr	-	-
02	Bid Download	29/10/2021	10:00 hr	05/11/2021	15:00 hr
03.	Bid Submission	29/10/2021	10:00 hr	05/11/2021	15:00 hr
04.	Bid Opening	06/11/2021	10:00 hr	-	-

B). SCOPE OF SUPPLY.

Job No.	Description	Quantity Required
01.	Procurement of Sodium Chlorite (NaClO₂): (31 % Conc.)	25 MT
02.	Freight charges upto APL, Namrup	To specify

N.B: 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

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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. **The Dealership certificate, Manufacture price List (MPL) / Printed MRP (if not available MPL) of the items to be submitted alongwith the offer.**
4. 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 be not be accepted / considered.**

5. **Tender Fee:** Nil.

6. Earnest Money Deposit (EMD):

- a) The Bidder shall furnish Earnest Money Deposit (EMD) for an amount of ₹. 50,000.00 (Fifty Thousand only), as Demand Draft from any nationalized Bank of India in favour of ASSAM PETROCHEMICALS LIMITED payable at Namrup, Assam (India), Pin Code-786 623 or direct transfer to Bank Account Number 10701519049 (IFSC Code SBIN000223 of State Bank of India).
- b) EMD of the successful bidder will be released after delivery and acceptance of the materials and on submission of Security Deposit or Performance Bank Guarantee. However the EMD deposited shall be retained and adjusted towards the Security deposit for the fulfillment of the job. The EMD will be forfeited by the company in case the successful bidder fails to execute the job as agreed.
- c) EMD of the unsuccessful bidders shall be refunded after issue of Purchase Order to the successful bidder.

7. Bidder Qualification Criteria (BQC):**A) Technical:**

Sl. No	Technical Criteria	Documentary Evidence required
01.	The Bidder should be an Manufacturer / Dealer of Sodium Chlorite (NaClO ₂)	Manufacturing License / Dealership / Authorization certificate
02.	Bidder should have the experience of manufacturing/ dealing and supplying of similar type of materials as mentioned above.	Copies of previous Purchase Order.

B) Others:

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

Sl. No.	Terms	Bidder's acceptance / response
01.	Bidder must submit Materials Test Report and Guarantee Certificate along with the materials.	
02.	The validity of the offer shall be 120 (One Hundred Twenty) days from the date of opening of Tender.	
03.	The bidder should provide – i) Name of contact person : ii) Contact mobile number : iii) E-mail address : iv) Correspondence address :	
04.	The bidder has to mention the minimum period of material expiry.	
05.	The bidder has to specify the maximum expected delivery period.	
06.	The bidder has to specify storage, transfer and handling procedure.	

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07.	Delivery Period: Materials are to be delivered as per the Schedule which will be provided along with Purchase order to the successful bidder. 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.	
08.	The bidder must submit copy of PAN and GST Regn. No. etc as required issued by the appropriate Govt. Authority	
09.	GST Rate:	
	IGST	
	CGST	
	SGST	
N.B: All the above terms should be submitted along with Technical Bid with bidder's seal and signature		

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) The provisions of following clauses of the Bid document must be adhered to, failing which the bid shall be considered as non-responsive and shall be rejected outright.
 - a). Earnest Money Deposit
 - b). Bid Validity Period
 - iii). Incomplete and non-conforming bids will be rejected outright.
 - iv). 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. Bidder registered with **MSME or NSIC** should submit their respective certificate along with the offer.
12. Any amendment or modification of Tender documents will be notified in the website <https://assamtenders.gov.in/nicgep/app>. The same will be binding on the Bidders. APL may, at its discretion, extend the date of submission of tender.
13. 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.
14. 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.
15. 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.
16. Bids are to be submitted online on e-procurement website <https://assamtenders.gov.in/nicgep/app>. in two parts along with scan copies of required documents, Tender fee & EMD.
17. Original copies of the documents, Tender Fee & EMD shall be submitted within 7 (seven) days from the date of opening of Technical Bid and addressed to:-

Dy. General Manager (Materials)
Assam Petro-chemicals Limited,
Namrup, P.O. Parbatpur,
Dist. Dibrugarh, Pin-786623, Assam, India.

E-mail ID: borah.nb@assampetrochemicals.co.in / dey.uttam@assampetrochemicals.co.in / pkphukanapl@gmail.com



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18. Assam Petro-chemicals Limited will first open the 'Technical Bid' and if found in compliance then 'Price Bid' will be opened.
19. 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>
20. Modifications to bids received after the bid closing time/ date will not be considered.
21. Offer must conform in all respect to the terms and conditions of the enquiry. Deviations, if any, must be clearly and specifically stated.
22. 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.
23. No interest will be payable on the Earnest Money or Security Deposit or any other amount payable to the Supplier under this Contract.
24. 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.
25. Conditional bids are liable to rejection at the sole discretion of the Company.
26. Bidders must quote clearly and strictly in accordance with the Price Bid uploaded in the website <https://assamtenders.gov.in/nicgep/app> otherwise the bid will be rejected. A bid submitted with an adjustable price will be treated as non-responsive and rejected.
27. **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) **GUARANTEE AND CERTIFICATION:** The material supplied should be guaranteed against any manufacturing defects and poor workmanship for a period of 12 (twelve) months from the date of use of materials / 18 (eighteen) months from the date of receipt of material whichever is earlier. The material supplied should accompany with required Test Certification from certified / registered bodies and / or appropriate authorities
 - 3) **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.
 - 4) **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.**
 - 5) **Payment terms: i)** No advance shall be paid **ii)** 90% (ninety percent) payment will be made on receipt of bill in disbursement section with all compliance. The remaining 10% (ten percent) will be kept as Security Deposit. The Security Deposit will be released after expiry of the guarantee period. OR 100% payment will be made after delivery and acceptance of the material against submission of Performance Bank Guarantee for @ 10% of the ordered value which will be released after expiry of the Guarantee period. **Note: All the above terms (under Sl. No. 28) should be specified along with Technical Bid.**
28. 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.
29. **Delivery Challan should be submitted along with supply mentioning the material unit rate, HSN code and rate of GST.**



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30. **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.

31. **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.

32. **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.**

33. **Defect liability period / warranty period** is to be mentioned.

Sd/-

MANAGING DIRECTOR



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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 (Materials)

Materials Management 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, 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)

Regd. Office: 4th Floor, Orion Place

Mahapurush Srimanta Sankardev Path, Bhangagarh, Guwahati, Assam-781005

Phone/Fax: (0361) 2461470/2461471/2461594

Email: aplguw@bsnl.in Web: www.assampetrochemicals.co.in