



## SPECIAL TERMS AND CONDITIONS OF PURCHASE

ENQUIRY No. MM/172/E26060 Dt. 22-08-2022

### 1. SCOPE OF WORK

Supply, Installation and commissioning, annual maintenance of Gas Chromatograph with related hardware & software at FACT-UC as per Technical Procurement Specifications (TPS No. MS-UC-2022-01), terms and conditions of tender.

### 2. SITE

Delivery of the item/s are required at FACT Udyogamandal Complex at Eloor, Udyogamandal, Kerala PIN: 683501.

### 3. TERMS OF PAYMENT

**Supply:** 80% of the supply value as per agreed billing schedule, limited to a maximum of 70% of the total value of this work (supply, installation & commissioning), will be paid within 30 days after receipt and acceptance of the supplies at site. Balance shall be paid on satisfactory completion of installation & commissioning of the system, issue of take over certificate and against submission of Performance Bank Guarantee (PBG) for an amount equivalent to 10% of the total order value (supply, installation & commissioning), valid till the end of the guarantee period plus a claim period of 6 months thereafter.

**Installation & Commissioning:** 100% of the payment shall be made within 30 days after successful commissioning and takeover of the system against invoice, commissioning report and submission of performance bank guarantee as above.

#### **Annual Maintenance Contract:**

- 50% payment of the AMC amount quoted for a year will be given after the First PM visit and balance 50% after completion of each year.
- If additional break down visits are required 25% of the AMC Amount quoted for each year will be paid.
- The payment will be made after receiving the original invoice, verified by user department.

### 4. DELIVERY PERIOD

Time is the essence of this contract and hence vendors are to quote the least possible delivery time against the delivery period column in Checklist.

Installation and commissioning of the system in all respects shall be done at Petrochemical Laboratory by the Supplier after receipt of the items and within 30 days after intimation to the vendor.

### 5. WARRANTY (As per Cl. 7 of TPS MS-UC-2022-01):

Three-year warranty shall be given for the whole GC system (GC, Software) and minimum one year for PC and Printer from the date of installation and commissioning.

### 6. PERFORMANCE GUARANTEE:

The bidder shall provide performance guarantee to the effect that the system will meet the requirements set forth in the PO with respect to quality, specifications and performance. To ensure optimal performance of the system supplied by the bidder till the completion of warranty, a



Performance Bank Guarantee (PBG) of 10% of the total order value (supply value) shall be submitted in the respective format till the completion of warranty period plus a claim period of 6 months thereafter.

**7. ANNUAL MAINTAINENCE CONTRACT**

Charges for Annual Maintenance Contract (AMC) as applicable shall be quoted for this tender as per Cl. 9 of TPS MS-UC-2022-01. Bidder/s to quote year wise break-up of AMC amount in price bid. The amount quoted for the AMC will be considered for evaluation of price bid. If the warranty period is 3 years (for GC) AMC for 4th and 5th year shall be considered for price evaluation and order. If the warranty period is 1 year (for PC & printer) AMC for 1st,2nd,3rd,4th and 5th year shall be considered for price evaluation and order.

**8. SECURITY DEPOSIT:**

The Bidder shall, within 15 days of receipt of order, furnish towards security for faithful performance of ORDER a cash deposit or a Bank Guarantee for a value equal to 3% of the ORDER Value in the Proforma attached.

**9. BUY BACK OPTION**

Purchase by buy back option is to be considered for this requirement. Bidder/s shall quote the price for the GC after deducting the amount for buy back against the existing GC at FACT (Chemito make model 1000).

**10. SPARES & CONSUMABLES: -**

Optional spares and consumables are listed in the bill of materials which is to be quoted (As per Cl. 8 of TPS MS-UC-2022-01). It is at the discretion of FACT to procure the items after considering the requirement. This amount will not be considered for the evaluation of price bid.

**11. PRICE EVALUATION**

For price evaluation, supply value + installation and commissioning charges + annual maintenance charges (as applicable) + other items of price bid loading as applicable shall be taken for consideration in addition to applicable P&F, Freight, GST, price loadings etc. to arrive at the lowest offer and order will be placed on the lowest bidder accordingly. Charges for spares & consumables will not be considered for price evaluation.

**12. ORDER OF PRECEDENCE**

In the event of any conflict between this Special Terms & Conditions and the Terms and Conditions mentioned elsewhere in the enquiry document, the former shall prevail to the extent applicable.

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