



SPECIAL TERMS AND CONDITIONS OF TENDER

TENDER No. MM/172/E24119 Dated 06-10-2021

1. SCOPE OF WORK

Scope of supply and work shall include but not limited to the following:

- Design, manufacture, programming, inspection, testing, supply, Supervision of Installation & Commissioning of independent Interlock control panel for the hydrogen drier system of Anone plant with all required accessories as per the enquiry and specification/data sheets
- Supply of junction boxes and cable glands with accessories for field cable termination
- Packing, forwarding, transportation, transit insurance etc. of the complete equipment shall be under the scope of the bidder
- Supervision services for installation of the system and commissioning assistance
- Program modification at site for the process requirements
- Commissioning spares and consumables during commissioning of the system
- Drawings and documents as specified
- Training for FACT Personnel at site
- The bidder shall arrange to collect/ obtain data/details from the site required for design/configuration of the system by deputing their engineers
- Accommodation and travel of bidder's personnel deputed to site for all purposes in connection with this work including warranty period shall be under bidder's scope.
- Special tools, if any required during installation & commissioning such as programmer unit to be brought by bidder.

2. DELIVERY

Delivery of the items shall be FREE ON ROAD, FACT UDYOGAMANDAL, Ernakulam 683501

3. DELIVERY PERIOD

Bidder shall complete the supply of the system with accessories shall be completed within 14 (Fourteen) weeks from the date of issue of LOI/Purchase order. The delivery period is inclusive of drawing approval, if any. (As per clause 7 of Technical Procurement Specification INST-PETRO-H2DRYER-PS-001.)

4. 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, supervision of Installation & Commissioning and training), 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.

Supervision of Installation & Commissioning and training: 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.

5. WARRANTY:

Bidder shall provide warranty for the system for 12 months from date of commissioning of the system or 18 months from date of supply whichever is earlier. (As per clause 10 of Technical Procurement Specification INST-PETRO-H2DRYER-PS-001.)



6. EARNEST MONEY DEPOSIT

In lieu of Earnest Money Deposit, "Bid Security Declaration" shall be submitted along with the bid (Bid Security Declaration format is attached along with tender documents). Earnest Money Deposit (in INR) need not be submitted through RTGS/NEFT as indicated in the tender documents.

7. 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. Security deposit shall be 3% of the value of the contract (instead of 5% of the value of the contract as indicated in tender documents).

8. 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 shall be submitted in the respective format till the completion of warranty period plus a claim period of 6 months thereafter.

9. EVALUATION CRITERIA

Price Bids submitted by those bidders who are pre-qualified for this tender and whose techno commercial offers are acceptable only will be opened. For price evaluation, the total cost including supply (Control panel, Documentation, commissioning spares, consumables) & service part (supervision of Installation & Commissioning, Training) of the control system will be considered and order will be placed on the lowest bidder.

10. 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.