



**TRIPURA NATURAL GAS COMPANY LIMITED
AGARTALA, INDIA**

**PROCUREMENT OF COMMERCIAL PNG
REGULATOR ON SHORT TENDER BASIS**

**OPEN DOMESTIC COMPETITIVE E -
BIDDING
(SHORT TENDER)**

Tender No.: TNGCL/C&P/Comm. PRV/O&M/S.T/P(6016)/2026-27

VOLUME – II OF II

PREPARED AND ISSUED BY

Contracts and Procurement Department
Tripura Natural Gas Company Limited
Shilpa Nigam Bhawan, Khejurbagan, Agartala-799006
E-mail: chiranjib@tngclonline.com
Website: www.tngclonline.com

TRIPURA NATURAL GAS COMPANY LIMITED

(A Joint Venture of GAIL (India) Ltd., Govt. of Tripura & Govt. of Assam)

PROJECT:

CNG & CITY GAS DISTRIBUTION IN WEST TRIPURA & GOMATI GA OF TNGCL

NATURAL GAS REGULATORS (COMMERCIAL)

MATERIAL REQUISITION

Sl. No.	Item	DESCRIPTION	UNIT	QTY	Remarks
1	300mbar	Natural Gas Commercial Regulators – Pressure reduction of 1–5 bar(g) inlet to 300 mbar(g) outlet pressure with 25 m ³ /hr (Actual) flow capacity	Nos	40	D.1
2	500mbar	Pressure reduction of 1–5 bar(g) inlet to 500 mbar(g) outlet pressure with 25 m ³ /hr (Actual) flow capacity	Nos	60	D.2

EVALUATION & INSPECTION NOTES

- **Evaluation** will be done as defined in **Vol I of II** of the bid.
- **Inspection** – Third Party Inspection as per approved QAP is to be included in the quoted prices.
- **Approved Third-Party Inspection Agencies** (internationally recognized) include:
 - ALFRED H KNIGHT, SGS, GLISPL, ICS, BVIS, DNV GL, TUV Rheinland (India) Pvt., TUV SUD South Asia Pvt. Ltd., TUV India Pvt. Ltd. (TUV Nord Group), Intertek India Pvt. Ltd., Moody International (India) Pvt. Ltd., RINA India Pvt. Ltd., Tata Projects Ltd., Competent Inspectorate and Consultants LLP, ABS Industrial Verification (India) Pvt. Ltd., Engineers India Limited, or any other agency with prior approval of TNGCL.
- **For foreign manufacturers** with Indian representatives/agents, TPI inspection at the manufacturer's works is required.
- TNGCL representatives may also carry out inspection at the manufacturer's works along with TPI.
- Inspection must be done for each Sub-PO/released order.
 - **Lot size** for released order/Sub-PO will be defined in Vol-I; otherwise, **minimum 100% of supply quantity** may be considered.

- If Sub-PO exceeds 4, materials will be accepted based on review of internal test reports, material compliance, and other documents as per approved QAP by PMC/Client.

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1.0 INTRODUCTION

M/s Tripura Natural Gas Co. Ltd. (TNGCL) is a Joint Venture company between:

- GAIL (India) Limited
- Govt. of Tripura
- Govt. of Assam

TNGCL has been set up to provide:

- **CNG (Compressed Natural Gas)** as fuel to commercial & private vehicles through filling stations
- **PNG (Piped Natural Gas)** to industrial, household, and commercial sectors in Agartala.

2.0 PROJECT DETAILS

Gas Composition

The expected gas composition is as follows. Equipment shall be designed to accommodate variations in gas composition from Indian gas fields and pipeline changes.

Component	Concentration %
C1	97.00
C2	2.15
C3	0.60
I-C4	0.09
N-C4	0.05
I-C5	0.03
N-C5	0.01
C6	0.00
C7	0.00
CO2	0.24
N2	0.00
H2O	0.00
SUM	100.00

Notes:

- Specific gravity to be calculated by Bidder.
- Calorific value (Net Kcal/SCM) to be calculated by Bidder.

3.0 BIDDER'S ELIGIBILITY CRITERIA – TECHNICAL

Bidder shall refer to bid documents (Vol I of II) for qualification criteria and submit documentary evidence (confirmation letter from purchaser / unpriced copies of PO) in support of qualification.

4.0 SCOPE OF WORK

Design, detailed engineering, fabrication/manufacturing, assembly, inspection, supply of **Natural Gas Regulators** including:

- Packaging
 - Insurance
 - Handling
 - Transportation
 - Loading/unloading at sites/designated stores
 - Documentation
 - All related services conforming to respective data sheets enclosed with tender.
-

5.0 REFERENCE STANDARDS

- Latest editions of standards, including all addenda and revisions, shall apply.
 - All pressures mentioned are **gauge pressures**.
 - Vendor shall furnish (with technical bid) copies of approval documents and certificates (in English) for each offered model, confirming compliance with **EN 334**.
 - As per PNGRB Guidelines, compliance to **EN 334** is required for all regulators.
 - **Leak tests** shall comply with **EN 13611**.
 - For foreign manufacturers: compliance with EN 334 or equivalent approval from the Government Authority of the manufacturing country **and** in India (such as PNGRB) is required.
-

6.0 PERFORMANCE REQUIREMENT AND STANDARD FEATURES

- Satisfactory operation for inlet & outlet pressures as specified in the datasheet.
- Inlet/Outlet connections (vendor-specified) shall be **screwed type as per ISO 7 Part 1:1994** or other type only with prior TNGCL approval.
- Suitable for natural gas with nominal specific gravity of **0.6** and ambient temperature up to **45°C**.
- **Over Pressure Shut Off (OPSO)** device to protect against downstream overpressure.

- **Creep relief valve** for downstream overpressure at low flows or valve seat malfunction.
- **Under Pressure Shut Off (UPS0)** device for downstream underpressure.
- Regulator shall operate in **vertical or horizontal** plane and be fully corrosion-resistant for outdoor installation.
- Variant designs require prior TNGCL approval.
- TNGCL shall approve regulator type/model; full technical details to be submitted with technical bid.

7.0 MARKING & PACKAGING

Marking on Regulator Body (indelible and clear):

- Capacity (SCMH)
- Inlet pressure range
- Outlet pressure range
- Regulation accuracy
- Direction of flow
- Manufacturer's name and model name
- Serial number
- Month and year of manufacturing

Packaging:

- Each regulator shall be **sealed** before dispatch to prevent site changes to factory settings.
- Individually packed in transparent plastic cover (adequate thickness) to protect from dirt and water, then placed in an individual box.
- Description of contents clearly mentioned on each box.
- Groups of 5–10 individual boxes packed in a larger box with clear content description.
- Larger box quantity shall allow easy handling, storage, and prevent damage.

8.0 INSTRUCTION TO BIDDERS

- Submit regulator details including manufacturing standards, model number, performance curves (outlet pressure vs flow at different inlet pressures), accuracy specifications, capacity at max/min inlet pressures, and orifice size.
- All technical documents/catalogues shall be in **English**.
- Highlight any deviations; advanced/latest models may be quoted to reduce overall cost as an alternative.

- Fully complete the data sheet provided and enclose with Technical Bid.
 - Compliance with Technical Specifications & data sheet will be assumed unless deviations are specifically mentioned.
-

9.0 INSPECTION PLAN

- Testing & Inspection as per TNGCL Technical Specifications & **EN 334** at manufacturer's works per approved QAP.
- **Third Party Inspection** as per approved QAP included in quoted prices (agencies listed earlier).
- For foreign manufacturers with Indian representatives, TPI at manufacturer's works applies.
- TNGCL representative may also carry out inspection.
- Vendor shall furnish **100% material test certificates** and internal test/inspection reports at the time of inspection for each supply lot.
- **Calibration certificates** for all measuring instruments used in checking/testing, along with master calibration certificate, shall be reviewed.
- All regulators shall be **wired and sealed** after final inspection clearance before dispatch. Unsealed regulators will not be accepted.

Post-Inspection Rights:

- TNGCL reserves the right to **randomly sample** regulators from each batch and independently test for compliance (dimensional tolerances, leakage, performance, accuracy, etc.).
 - If results fall outside limits, TNGCL may reject **all production** from that batch.
 - If any sample fails compliance, the entire lot will be rejected.
-

10.0 WARRANTY / GUARANTEE AND SPARE PARTS

- Warranty/Guarantee as defined in Vol I of tender.
 - Manufacturer-recommended spare parts shall be stocked at Supplier's workshop/warehouse in India for immediate replacement.
 - **Commissioning Spares & Consumables** (as recommended by bidder) shall be part of the offer. A separate list shall be furnished with the bid. If not required, an undertaking on bidder's letterhead signed by a competent representative must be submitted.
-

11.0 REJECTION CRITERIA

- If a regulator fails to meet desired results as defined in the data sheet or shows any leakage during shop testing, it shall be rejected.
- The spring range must be such that the set pressure is between **30% to 70%** of the spring range.

12.0 QUALITY ASSURANCE PLAN (QAP) AND QUALITY CONTROL

- Bidder shall submit Quality Control Documents for review and approval.
- Quality for sub-bidder items shall be maintained as per the company's QC.
- Inspection and testing at works shall be per the approved QAP.

13.0 DOCUMENTS TO BE FURNISHED WITH SUPPLY

(Minimum 3 hard copies and 6 soft copies on pen drive)

Sent with the first lot of regulators:

- Performance specification and test certificates (100%, for each regulator)
- GA & Construction drawings, material specifications, technical data sheets, QAPs (English only)
- Installation, operation, maintenance, and instruction manual in detail
- Any other relevant documents required by TNGCL

Final Documents Books shall include:

- **Manufacturing Data Book** (internal factory QC issued) with all test certificates, raw material test certificates, stage manufacturing tests/inspections, final test/inspection documents.
- All raw material test certificates must be correlated to the project with clear notations. Release Note and Packing List.
- Spares (if recommended) – details including assembly drawings, part numbers, delivery, prices, and ordering information.
- Catalogues/leaflets of sub-bidders/suppliers for bought-out components, correlated to PO Item Numbers.
- Operating and maintenance instructions including lubrication schedules and supplier details for future procurement by OWNER.

14.0 DEVIATION SCHEDULE

- A typical Deviation Schedule format is attached.
- Bidder shall clearly specify all deviations on the entire material requisition, sign and stamp each sheet, and submit with the bid.
- If no deviations, write "**No Deviation**" on the schedule and submit.

DEVIATIONS TO THE SPECIFICATION

S. No.	Clause no.	Tender Specification	Deviation taken	Reasons for deviations / remarks
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Certified that only the above-mentioned deviations have been taken against this tender.

Name of the Bidder: _____

Signature & Seal of the Company: _____

DATA SHEETS – COMMERCIAL REGULATORS**Regulator Specification (500 mbar)**

Parameter	Specification
Service	Natural Gas
Qty	As per MR/SOR
Design	Direct acting spring control pressure regulator with in-built two-stage (Fail close type) pressure reducing valve, balanced regulating unit, pressure slam shut device for insufficient downstream pressure & relief valve.
Connections Orientation	Inline Inlet and Outlet Connection
Installation	Suitable for Outdoor Installations, tamper proof and corrosion resistant for 20-year life. If cabinet required, it is in bidder's scope.
Installation position	Horizontal / Vertical
Capacity (Flow)	25.0 m ³ /hr (Actual)
Inlet Pressure	1 to 5.0 bar(g)
Design Pressure	6 bar(g)
Outlet pressure set point	500 mbar(g) (Factory Set Point – to be confirmed during detailed engineering; spring range 30%–70% of set value). Bidder to submit performance curve & spring range.
Over pressure cut off point	Required (Set Point to be confirmed during detailed engineering). Furnish spring range.
Under pressure cut off point	Required (Set Point to be confirmed during detailed engineering). Furnish spring range.
Creep Relief Valve	Required (Factory Set Point to be confirmed during detailed engineering). Atmospheric venting shall not face vertically upward. Furnish spring range.
Operating Temperature	0°C to 45°C; Design 60°C

Casing	Die cast aluminum / Ductile Iron / steel conforming to ASTM A216 WCB; water-weather proof IP 65 / corrosion resistant for outdoor installation.
End Connections	1" NPT (Female loose nut with suitable washers) inlet and 1.5" NPT (Female loose nut with suitable washers) outlet confirming to ANSI B1.20.1. If different, bidder to provide suitable adaptors of same material or electro-galvanised steel as per IS of approved quality.
Fire Resistance	As applicable
Diaphragm	Synthetic rubber
Internals	Stainless steel, Brass seal of Nitrile rubber or aluminium.
Filter	Essential (Inbuilt – if not, supplied separately)
Accuracy Class	AC 10 / RG 10 or better complying to EN 334 or Equivalent
Closing pressure	SG 20 or better complying to EN 334 or Equivalent
Failure Position	Closed
Type of Reset	Manual / Auto (Vendor to confirm)

Regulator Specification (300 mbar)

Parameter	Specification
Service	Natural Gas
Qty	As per MR/SOR
Design	Direct acting spring control pressure regulator with in-built two-stage (Fail close type) pressure reducing valve, balanced regulating unit, pressure slam shut device for insufficient downstream pressure & relief valve.
Connections Orientation	Inline Inlet and Outlet Connection
Installation	Suitable for Outdoor Installations, tamper proof and corrosion resistant for 20-year life. If cabinet required, it is in bidder's scope.
Installation position	Horizontal / Vertical
Capacity (Flow)	25.0 m ³ /hr (Actual)
Inlet Pressure	1 to 5.0 bar(g)
Design Pressure	6 bar(g)
Outlet pressure set point	300 mbar(g) (Factory Set Point – to be confirmed during detailed engineering; spring range 30%–70% of set value). Bidder to submit performance curve & spring range.

Over pressure cut off point	Required (Set Point to be confirmed during detailed engineering). Furnish spring range.
Under pressure cut off point	Required (Set Point to be confirmed during detailed engineering). Furnish spring range.
Creep Relief Valve	Required (Factory Set Point to be confirmed during detailed engineering). Atmospheric venting shall not face vertically upward. Furnish spring range.
Operating Temperature	0°C to 45°C; Design 60°C
Casing	Die cast aluminum / Ductile Iron / steel conforming to ASTM A216 WCB; water-weather proof IP 65 / corrosion resistant for outdoor installation.
End Connections	1" NPT (Female loose nut with suitable washers) inlet and 1.5" NPT (Female loose nut with suitable washers) outlet confirming to ANSI B1.20.1. If different, bidder to provide suitable adaptors of same material or electro-galvanised steel as per IS of approved quality.
Fire Resistance	As applicable
Diaphragm	Synthetic rubber
Internals	Stainless steel, Brass seal of Nitrile rubber or aluminium.
Filter	Essential (Inbuilt – if not, supplied separately)
Accuracy Class	AC 10 / RG 10 or better complying to EN 334 or Equivalent
Closing pressure	SG 20 or better complying to EN 334 or Equivalent
Failure Position	Closed
Type of Reset	Manual / Auto (Vendor to confirm)

Notes (Applicable to Both Regulators)

- Regulator shall be indelibly marked with: Max. Flow, Inlet and Outlet Pressure ranges, direction of flow, manufacturer name, model, unique serial number, Date of Manufacturing, etc.
- Vendor shall submit along with offer: manufacturing standards, Model number, performance curves, approvals of statutory bodies, and technical details of model offered. Successful Vendor shall submit during detailed engineering/supply:
 - Dimensional outlet with mounting details, model number, part list, technical literature.
 - Connection by purchaser (piping, electrical, etc.)
 - Installation, Operation, and Maintenance Instruction Manual.
 - Testing and Inspection procedure.
 - Test, Calibration, and Certificate from statutory bodies.

3. SS tubing of appropriate size for impulse connection of regulator and slam shut valve shall be supplied with suitable connectors wherever applicable.
4. End Connections shall be provided with Plastic Caps.
5. Regulator shall be sized considering **minimum inlet pressure** and **maximum outlet pressure** of Set Range.

DELIVERY SCHEDULE

The entire lot of **100 Nos. PRVs** (both 300 mbar & 500 mbar) shall be delivered within **5 weeks** from the date of FOI/PO.

SPECIAL CONDITIONS OF CONTRACT – GOODS (SCC - GOODS)

SECTION 3

DEFINITIONS

1.1. In addition to definitions in Section 2 “GCC - GOODS”, the following capitalized terms shall have the meaning ascribed hereunder. In case of conflict, the meaning hereunder shall prevail:

- **Bidding Documents** – Documents issued to the bidder pursuant to ITB.
- **Effective Date** – Date on which Seller’s obligations commence, which is the date of Fax of Acceptance (FOA).
- **Warehouse / Dump yard / Dump site** – A place hired/owned by Owner for storing materials/equipment to be procured.

1.2. Interpretations

- Where SCC - Goods conflicts with GCC - Goods, **SCC - Goods shall prevail.**
 - Singular includes plural and vice versa where context requires.
 - All parts of Contract Documents are supplementary and complementary.
 - Headings/subtitles are for indication only and not part of the interpretation.
 - Fully capitalized and initial capitalized terms are interchangeable.
 - Except for payment obligations, Consultant may discharge Purchaser’s obligations.
 - Where obligations are confined to Purchaser, they shall read as **Purchaser/Consultant’s** obligations where context so requires.
-

2.0 SELLER'S SCOPE (GCC Clause 5.0)

2.1 PROCUREMENT OF COMMERCIAL NATURAL GAS METERS ON URGENT BASIS

Seller's scope includes:

- Manufacturing/supply of tendered items as per MR technical specifications
 - Preparation of Quality Assurance/Quality Control programme
 - Obtaining Owner's approval
 - Arranging Inspection and Testing certification
 - Inspection by Purchaser/Designated Agency and obtaining Inspection Release Note
 - Obtaining dispatch clearance
 - Packing
 - Transportation including transit insurance
 - Loading on truck/trailer and unloading at site
 - Services, if any, as per MR
-

3.0 PACKING, MARKING AND SHIPMENT

- Seller shall paint, pack, and crate all goods for sea/air/road/rail transport suitable for tropical humid climate, per international practices, to protect from damage and deterioration in transit and storage.
 - Seller is responsible for all damages due to improper packing.
 - Seller shall ensure sizing/packing of oversized consignments considering carrier and route availability.
 - Seller shall comply with Packing, Marking, Shipping Instructions, and Special Packaging Requirements in this document.
-

4.0 DELIVERY SCHEDULE

- **Delivery of Goods** shall be **FOT Site basis**.
 - Date of receipt of all components at designated TNGCL store/stores as per MR shall be considered the date of delivery.
 - Failure to meet delivery schedule will result in **Price Reduction** and/or other remedies available to Purchaser.
 - **Price Reduction Schedule (PRS)** applies as per Clause 15.
 - Delivery period is of the essence; no variation permitted.
 - Delivery period reckoned from date of written intimation/FOA as per IFB.
 - Delivery location as indicated in Material Requisition.
-

5.0 DESPATCH INSTRUCTIONS

- Seller shall obtain dispatch clearance from Purchaser prior to each dispatch.
 - Copy of Inspection Release Certificate, Dispatch Clearance, and Statement with vessel/transporter name, description, weight, shipping marks, etc., shall be submitted.
-

6.0 INDEPENDENT SELLER

- Seller is an independent party; neither Seller nor its personnel are servants, agents, or employees of Purchaser, nor does Seller have any interest in other sellers.
-

7.0 LIEN

- Seller shall ensure that the Scope of Supply is free from any claims of title/liens from any third party.
 - Seller shall defend, indemnify, and hold harmless Purchaser from such disputes at Seller's own cost.
-

8.0 RECOVERY OF CUSTOMS DUTY, GST, ETC.

- If statutory variation entitles Employer to recover amounts, such amounts will be recovered from any bill of the Contractor immediately upon enforcement of such variation.
-

9.0 REJECTION

- Any materials found not conforming to specifications during inspection at any stage shall be liable for immediate rejection.
 - Supplier shall be responsible for immediate replacement at no extra cost and without impact on delivery schedule.
-

10.0 LIMITATION OF LIABILITY

- Aggregate total liability of Supplier under the Contract is limited to **100% of contract value**.
 - Neither party shall be liable for indirect/consequential damages, loss of profits, or loss of production.
-

11.0 INSURANCE

- Transit insurance shall be arranged and paid for by bidders; prices shall include this.
-

12.0 GOVERNING LAW

- **Laws of India** govern the Contract.
 - Courts in **Agartala, Tripura** shall have exclusive jurisdiction.
-

13.0 PURCHASER'S RIGHTS AND REMEDIES

- If Seller fails to commence delivery as per schedule or is not able to make up delay, Purchaser may terminate the Agreement in full or part at Seller's default and procure supplies from other sources at Seller's risk and cost.
-

14.0 GUARANTEE

- As per Clause 12 of GCC-GOODS.
-

15.0 PRICE REDUCTION SCHEDULE (PRS)

(Modification to GCC Clause 26.0)

- **PRS @ 0.5% per week (or part thereof) of delayed delivery value**, subject to a maximum of **5% of total order value**.
 - Applies against individual release order with specific delivery period.
 - Value referred to in PRS is **excluding GST**.
-

16.0 TERMS AND MODE OF PAYMENT

- As per Section 3A.
-

17.0 REPEAT ORDER

- Refer ITB.
-

18.0 ORIGIN OF GOODS

- A certificate issued by relevant Chamber of Commerce shall form part of shipping documents.
-

19.0 FALL CLAUSE

- Applicable as per GCC.
-

20.0 QUALITY ASSURANCE/QUALITY CONTROL

- Bidder shall prepare a detailed quality assurance plan for execution of Contract.
- Bidder shall establish, document, and maintain an effective quality assurance system per recognized codes.

- Purchaser may mark stages for witnessing tests and review work at shop/site as needed.
-

21.0 VOID

22.0 TRANSIT INSURANCE

- Transit Insurance shall be arranged and borne by the bidder.
 - Dispatch particulars shall be furnished and addressed to insurance agency immediately on dispatch.
 - Details of insurance agency and policy nos. shall be informed to Purchaser.
-

24.0 GUARANTEE CLAUSE (Modification to GCC Clause 20)

- If any defect originates with design, material, workmanship, or operating characteristics within **12 months from commissioning or 24 months from last shipment** (whichever is earlier), Seller at his own expense shall make necessary alterations, repairs, and replacements.
 - Guarantee clause applies separately against individual release order with specific delivery period.
-

25.0 PERFORMANCE GUARANTEE

- Total order/Contract value shall be **exclusive of GST** for Performance Guarantee. Submitted as per ITB & BDS.
-

26.0 ARBITRATION (Modification to GCC Clause 30.4)

- "Provisions of (Indian) Arbitration & Conciliation Act, 1996" shall be replaced by "**Provisions of (Indian) Arbitration & Conciliation Act, 1996 as amended time to time**".
-

27.0 VOID

28.0 OTHER CLAUSES – FAILURE AND TERMINATION

Time and date of delivery are of the essence.

If Seller fails to deliver or repudiates the contract, Purchaser may:

- (a) Recover PRS @ 0.5% per week (or part thereof) of contract price of delayed whole unit(s), up to 5% of contract price (excluding GST).
- (b) Purchase elsewhere at Seller's risk and cost.
- (c) Cancel the contract or portion thereof and purchase at Seller's risk and cost.

- (d) Seller shall be liable for any loss on such risk purchase.
 - (e) PRS shall be recovered from the Seller's bill.
 - (f) Materials are deemed delivered only when all components/parts are delivered.
-

29.0 DISPUTE RESOLUTION

- Refer ITB.
-

30.0 GENERAL CONDITIONS

- Dispatch intimation must be given to consignee.
 - Reference to supply order must be given in all correspondence.
 - Tender liable to be rejected if it does not comply with tender stipulations or goods/services do not conform to required specifications.
 - Any other terms offered by firm and not included in order/contract are not acceptable.
 - Packaging must consider separate destinations as per MR.
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DESTINATION / STORE: A.D Nagar Store, Agartala, Tripura West – 799003

SECTION – 3A

PAYMENT TERMS AND MODE OF PAYMENT

1.0 TERMS OF PAYMENT

(To be read with Article 21 of GCC - Goods)

Indian Bidder:

1.1.1

90% of Invoice value (with taxes and duties) shall be paid progressively after adjustment against PRS and against submission of invoice (as per GST Act/Law) in triplicate along with:

- i) Inspection release note by Purchaser/Purchaser's agency
- ii) LR/GR
- iii) Technical Data Sheet with design parameters
- iv) Material Catalog
- v) Documents as specified in Vendor Data Requirement in MR
- vi) Packing List
- vii) Commercial Regulator Test Certificate as per tender specification.
- viii) A certificate from manufacturer that the all items/ equipment under supply including its component or raw material used with manufacturing are new and conform to the CGD Standards. In case manufacturer is not the contractor this certificate will duly be endorsed by the contractor owning overall responsibility
- ix) Proof of customs clearance including payment of customs duty for imports permitted in the Contract (if applicable)
- x) Despatch instructions/clearance by purchaser

Note: Invoice shall be raised in the name of **EIC, M/s TNGCL** as per PO. Also refer Clause No. 4.1.1 of Section – 3.

1.1.2

Balance 10% of total Invoice value shall be paid within **30 days** after receipt and acceptance of complete materials at storage yard and submission of no claim certificate.

1.2 VOID

2.0 INVOICE ADJUSTMENTS

The invoice shall be made after adjusting:

- PRS pursuant to GCC - GOODS Clause 26.0 and SCC (Goods) – Clause 15.1, if applicable.
 - Indian agents commission, if applicable.
-

3.0 MODE OF PAYMENT

Indian Bidders:

- Payment will be released through **E-payment** as detailed in ITB.
 - Within **10 days after award of order**, Bidder shall furnish a detailed “Billing schedule” under different heads for Owner’s approval and shall raise invoices accordingly, accompanied by shipment/despatch schedule.
-

4.0 INVOICE DETAILS

- Invoice shall be raised in the name of **EIC, M/s TNGCL** as per PO.
-

5.0 DEDUCTION AT SOURCE

- Purchaser will release payment after effecting deductions as per applicable law in force.
 - Purchaser will release payments after offsetting all dues to the Purchaser payable by the Contractor under the Contract.
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6.0 PAYING AUTHORITY**Chief Financial Officer**

M/s TNGCL

Shilpa Nigam Bhawan, Khejur Bagan

P.O: Kunjaban

Agartala, Tripura (West) – 799006

India