



**SHORT NOTICE TENDER
FOR**

**Supply, installation, configuration and successful implementation
of Desktops along with all associated accessories and post
installation support for 3 years at Assam Electricity Grid
Corporation Limited Offices.**

Bid No: AEGCL/MD/IT/DESKTOPS/2023/08

Assam Electricity Grid Corporation Limited
1ST FLOOR, BIJULEE BHAWAN, PALTAN BAZAR, GUWAHATI-01.
Website: <https://assamtenders.gov.in> , www.aegcl.co.in
Email: infosec@aegcl.co.in

Key Dates:

Tender start date:	16:00 Hrs of 04/01/2024
Tender Query Start Date:	16:00 Hrs of 04/01/2024
Tender submission start date:	17:00 Hrs of 09/01/2024
Tender clarification end date:	17:00 Hrs of 07/01/2024
Tender submission end date and time:	10:00 Hrs of 12/01/2024
Techno-commercial bid opening date:	17:00 Hrs of 12/01/2024

The tender document can be downloaded from <https://assamtenders.gov.in> and AEGCL's website www.aegcl.co.in.

Tender Document Fees-Rs 1000/-

EMD: Rs 1,90,000/-

Tender Inviting Authority

Sd/-

Chief General Manager (PP&D),
AEGCL, Bijulee Bhawan, Guwahati-01

INSTRUCTION TO BIDDERS

The Tender shall be submitted in accordance with these instructions, as under.

1. Abbreviations:

Throughout this tender documents", the word/ term:

- a. "AEGCL" means Assam Electricity Grid Corporation Ltd.
- b. "day" means Calendar day
- c. "working day" means Monday to Friday in week
- d. "tender" means tender number NSIC/ TOOL ROOM/ 2016-17/94 (66)
- e. "Computers" means the Desktop Computers/ equipment/software/accessories as detailed at ANNEXURE-I.
- f. If context so requires, "singular" means "plural" and vice versa.
- g. "EMD" means Earnest Money Deposit.
- h. "Purchaser" and "Employer" means Assam Electricity Grid Corporation Ltd
- i. "Bid" means the document and financial details submitted by bidder.
- j. "Bidder" means the eligible and qualified Original Equipment Manufacturers / Authorized Distributors/ Authorized Dealers/Firm/Retailer.
- k. "Tenderer" means the eligible and qualified Original Equipment Manufacturers / Authorized Distributors/ Authorized Dealers/ Firm/Retailer.
- l. "OEM" means Original Equipment Manufacturer

2. Eligible Bidder:

- a. The intending Bidder, in case of Original Equipment manufacturers shall submit a self-declaration on their letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar Desktop Computers, as asked in this tender, for the last three (03) years.
- b. The original equipment manufacturers shall possess ISO Certificate for their establishment. The copy of the valid ISO Certificate shall be placed with the Technical Bid.
- c. The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall possess valid authorized Distributorship / Dealership license from Original Equipment Manufacturers who should have valid ISO Certificate and shall be engaged in regular manufacturing and supply of similar Desktop Computers for the last five (05) years. The Bidder shall enclose the copy of the same in Technical bid while submitting the tender.
- d. Financial Capability: The average annual turnover of the bidder for the three best financial years out of the last five financial years at minimum should be 50.0 Lakhs. The bidder must submit certified copy of the same by competent authority (Preferably signed by CA).
- e. The bidder must be proprietor/firm/OEM/Authorised Distributor etc
- f. The bidder must have experience of execution of work of similar nature previously. Copy of previous work orders must be submitted in the technical bid.
- g. The bidder must submit experience and Performance Certificate for scrutiny by AEGCL

- h. Experience having completed similar works during the last 7 years ending last day of the month previous to the one. The total value in a year should not be less than 50 .00 Lakhs
- i. **Validity of Tender/Bid:** Quoted rates must be valid for **180 days** from the last date of submission of tender.
- j. **Brands/Manufacturers:** The bidder must quote the items of brands of international repute like DELL, HP.
- k. **Literature a must:** All the tenders must be supported by the printed technical leaflet/literature and the specifications mentioned in the tender must be reflected/supported by such printed technical leaflet/literature. The model and specifications quoted should invariably be highlighted in the leaflet/literature for easy reference.
- l. **OEM Certificate:** The Bidder should enclose/submit Authorization certificate from OEM mentioning the Tender Enquiry number mentioned in our Notice Inviting Tender.

3. Bill of Materials:

SI. NO.	Item Description	Quantity
01	Desktop PC	80 nos.
02	600 VA UPS	80 nos.

4. Scope of Supplies:

- a) The Desktop Computers shall be supplied in compliance to the specifications mentioned in Annexure-I of the tender.
- b) The specifications of the Desktop Computers as mentioned in the ANNEXURE-I are the requirements of tender, however higher specifications of Desktop Computers may be considered subject to their cost economics i.e. competitiveness in financial terms for the particular location.
- c) The bidder shall offer on-site comprehensive warranty of Desktop Computers for at least three (03) years from the date of successful commissioning of Desktop Computers at the designated location. The purchaser is not liable to pay any extra charges on any account during warranty period.

5. Location of supplies:

- a) The details of locations where the Desktop Computer(s) supplied through this tender is as per Annexure-V
- b) The bidder is free to inspect the location(s) in the premises before submitting the bid under this tender.
- c) It may be noted that the Chief General Manager(PP&D), AEGCL have full rights to cancel the location for supplies even after calling the offers from bidders but before the issue of supply order to execute the supply by the bidder. The reason for cancellation of supply to any of the locations or all locations would not be disclosed.

6. Delivery

- a) The purchaser interested for complete delivery of Desktop Computers by the bidder within sixty (60) calendar days from the date of issue of supply order. However, the bidders have an option to submit the best delivery time, but in any case the delivery should be before 60 days from the date of issue of supply order by purchaser.

- b) The material shall be inspected on receipt at site and bidder shall be responsible for any damage during the transit of Desktop Computers/ equipment.
- c) The bidder shall not arrange part shipments and/or trans-shipments without the permission of purchaser. The insurance cover including insuring the goods against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery/Installation & Commissioning shall be obtained by the bidder in his own name and not in the name of purchaser. The purchaser will as soon as possible but not later than 30 days from the date of arrival of goods at destination shall notify the bidder of any loss or damage to the goods

7. Warranty:

- a) The bidder shall offer on-site comprehensive warranty of Desktop Computers for three years from the date of successful installation of Desktop Computers at the designated location & shall cover each and every part of the Desktop Computers including parts having limited life etc. The purchaser is not liable to pay any extra charges on any account during warranty period.
- b) The bidder shall pay to the purchaser such compensations that may arise by reasons of the warranty therein contained but not attended by the bidder.
- c) Any part or parts fail or proved defective within the on-site warranty period specified above, owing to defect in design, material or workmanship, the bidder shall have to replace them at the place of installation without asking for any charges.
- d) During the warranty period, expert(s) shall be deputed at site by the bidder within three working days from the date of request from purchaser, to rectify and fixing the defects of Desktop Computers at the location where Desktop Computer(s) supplied. The cost of deputation of expert(s) and any other associated expenditure shall be borne by the bidder.
- e) All aspects of safe delivery shall be the exclusive responsibility of the vendor. At the destination site, the package will be opened only in the presence of AEGCL user/representative and vendor's representative. The intact condition of the package and the seal/indicators for not being tampered with shall form the basis for certifying the receipt in good condition.
- f) The supplier is to establish "All Risk Transit Insurance" coverage till door delivery at AEGCL.
- g) Part delivery is not allowed.

8. PENALTY FOR DELAYED DELIVERY:

The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction at a percentage of the value of the undelivered equipment subject to a maximum of 10% (ten percent) as detailed below:

- @2% per week subject to a maximum 10% of the Purchase Order Value. After exceeding 10%, order may be cancelled at the discretion of AEGCL.

For the purpose of this clause, part of the week is considered as a full week.

9. After Sales Services:

- a) The bidder shall ensure to render after sales services during the warranty period to the satisfaction of purchaser.
- b) The bidder will depute their engineer within three (03) working days to attend the service call received in writing from purchaser.

10. Authorization for Submission of Tender:

- a) The original and all copies of the bid shall be signed by a person duly authorized to sign on behalf of the Bidder. The written confirmation of authorization (in form of letter on the bidder's letter head) to sign on behalf of the bidder confirming the signature as a person duly authorized to sign should be attached with the technical bid of the tender.
- b) The person signing the tender form or any other documents on behalf of the Bidder shall be deemed to warrant that he has authority to bind the Bidder. If it subsequently comes to light that the person so signed had no authority to do so, the purchaser may without prejudice to any other civil & criminal remedies cancel the tender and hold the Bidder liable for all costs, charges and damages.

11. Tender Document Fees:

Tender document may be downloaded from <https://assamtenders.gov.in> or www.aegcl.co.in. In order to participate in the Tender, Bidder must deposit Tender Document Fees Rs. 1000.00 only (Rupees One Thousand only) through e-tender portal www.assamtenders.gov.in

12. Earnest Money:

Bidders are requested to deposit Earnest Money (EMD) Rs. 1,80,000/- Only (In Words: Rupees One Lakh Eighty Thousand/- Only) in form of DD of any Nationalized Bank in favour of "Managing Director, AEGCL" payable at Guwahati OR online submission in the e-tender portal by NIC along with the tender. Envelope should be superscribed as Tender for "Desktop PC and related equipments at O/o of the Managing Director, AEGCL, Bijulee Bhawan, Paltanbazar, Ghy-01", and addressed to The Chief General Manager (PP&D), O/O the Managing Director, AEGCL, Bijulee Bhawan, Paltanbazar, First Floor, Guwahati, PIN Code: 781001.

The EMD will be returned to the unsuccessful bidders after the orders are placed on the successful bidder. No interest on EMD will be paid.

The EMD will be forfeited in following cases:

- (i) If the bidder fails to supply the equipment with specifications in compliance to as mentioned in Annexure-I AND II, within stipulated delivery period.
- (ii) If the bidder withdraw his tender before validity period.
- (iii) If the bidder fails to accept the order based on his offer.

13. TENDER FEE AND EMD EXEMPTION:

The Earnest Money Deposit and Tender Fees will be exempted for bidders which comes under the Micro and Small (MSE) category having relevant NSIC/UDYAM registration subject to submission of adequate documentary evidence in support of their enlistment in the specific category. The NSIC/UDYAM registration copy must be submitted along with the technical bid for verification. In case, it is found that the NSIC/UDYAM certificate is invalid, the concerned bid will be rejected, and appropriate action may be initiated as per law.

14. Earnest Money Forfeit:

- a) If any Bidder withdraws his tender before the period of 90 days from the date opening of technical bid or makes any modifications in the terms and the conditions of the tender which are not acceptable to the purchaser, then the purchaser shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
- b) The EMD will also be forfeited in following cases:

- i. If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
- ii. If the bidder fails to supply the Desktop Computers with specifications as mentioned in Annexure –I
- iii. If the bidder delays supplies beyond a reasonable time resulting in disruption of project.
- iv. Bidder for any reason whatsoever withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period.
- v. Submission of misleading/contradictory/false statement or information and fabricated/invalid documents is detected before or after the issue of order to execute the supplies.

15. **SUBMISSION OF BID:**

The bidder shall submit the techno commercial & price bid through e-tendering portal <https://assamtenders.gov.in>. All documents as required by this bidding document shall be scanned and uploaded in the portal. Price schedule should be submitted in the format provided in the online portal. Bidder must go through the document checklist provided in this bidding document and submit all required document. Bidders are also requested to submit the information in the format provided in this bidding document where applicable.

In addition to the online bid submission, (i) Original copy of **EMD/Online EMD payment receipt**, (ii) Duly filled and signed **tender submission form** and (iii) **Authorization letter of bid signatory** must be submitted in a sealed envelope superscribed with the name of bidder, full address, IFB reference, name of work etc. at the office of the Managing Director, Assam Electricity Grid Corporation Ltd, Bijulee Bhawan, Paltan Bazar Guwahati-781001 **one hour prior to bid submission end date and time. In case these documents are not received, the bid shall be summarily rejected.**

i. In technical Bid the vendor must provide the followings:

- (a) Details of the technical features of the offered equipment **in the format at Technical Specification- I, II.**
- (b) Standard Technical literature on each of the items offered;
- (c) They should enclose Authorization from OEM mentioning the Tender/Bid no.
- (d) Details of nature and maximum period of **warranty** offered.
- (e) Up-to-date GST clearance certificate must be enclosed.
- (f) An Earnest Money Deposit in the form of Demand Draft in favour of Managing Director, AEGCL payable at Bijulee Bhawan OR copy of the payment made via e-tender portal by NIC.
- (g) List of reputed organizations/Institutions, where similar orders have been executed, if any (copies of the purchase/work orders will have to be enclosed);
- (h) The bidder must have experience of supplying Desktop/Laptop or related IT equipments in Govt. Dept/State or Central PSU/ Bank in the last 3 years by the bidder. The copy of the same must be submitted by the bidder.
- (i) Average Annual Turn over certificate for the last 3 (three) financial year (certified by a CA or any equivalent).

ii. **Price Bid must be submitted through e-tender portal as per Annexure IV.**

16. Bid Query

Bidders shall submit queries to the bid as per the format mentioned in Appendix-III within . Queries received after due that will not be entertained.

17. OPENING OF TECHNO-COMMERCIAL BIDS

The Purchaser shall conduct the opening of Technical Bids through online process at the address, date and time specified in the BDS. Bidders at their discretion may attend the techno-commercial bid opening.

Price bid of those bidders shall only be opened whose techno-commercial bids are found to be responsive to the requirement of the bidding document.

18. PRICE BID EVALUATION PROCESS:

A. Identification: The following methodology will be practised for identification and treatment of the Abnormally Low Bids (ALB) in this tender process of AEGCL:

(i) Absolute Approach is to be considered when there is fewer than five substantially responsive bidders and if the bid price is 20% or more below AEGCL's cost estimate then AEGCL's tender evaluation committee should clarify the Bid price with the bidder to determine whether the Bid is abnormally low.

(ii) Relative approach is to be considered when there are at least 5(five) nos. of substantially responsive bids and the lowest bid price is 20% or more below AEGCL's cost estimate. In this approach, first the Average bid price is determined and then by deducting the standard deviation from the Average bid price, potentially ALB may be determined.

B. In case of an ALB, the tender evaluation committee/appropriate authority of the respective tenders shall undertake the following three stage review process which is as below:

(i) To identify ALB as per the steps mentioned in SI no. 5.A.(i) and 5.A.(ii) whichever is applicable.

(ii) To seek and analyse the clarifications from the abnormally low Bidder in terms of resource inputs and pricing, including overheads, contingencies and profit margins.

(iii) To decide whether to accept or reject the bid.

(iv) On acceptance of the bid, whether Additional Performance Security is to imposed on the bidder supplemented by adequate justification.

C. In case of acceptance of ALB with Additional Performance Security:

(i) If any abnormally low bid is accepted under point 5.B.(iii) with additional performance security, it is to be noted that the total performance security should not exceed 20% of the total contract value.

(ii) The additional performance security shall be treated as part of the original performance security and shall be valid for a period similar to that applicable for defect liability period of the contract.

(iii) Non submission of the additional performance security shall constitute sufficient ground for rejection of the bid and similar assessment shall then be initiated for next ranked bidder if that bidder is also identified as ALB.

19. NOTIFICATION OF AWARD:

Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its bid has been partially or fully accepted quoting acceptance of the bid. The notification letter (hereinafter called the "Notification of Award") shall specify the sum that the Purchaser will pay the Contractor (hereinafter called "Contract Price") in consideration of the execution and completion of the services. Until a formal contract is prepared and executed, the notification of award shall constitute a binding Contract.

20. PERFORMANCE SECURITY:

Within 15 (five) days of receipt of the Notification of Award from AEGCL, the successful bidder shall furnish to AEGCL a performance security in an amount of **10 (Ten) percent** of the Contract Price in accordance with the Conditions of Contract. The form of performance security provided in Appendix-I of the bidding documents may be used or some other form acceptable to AEGCL. The performance guarantee BG shall be valid through 60 days beyond the warranty period.

21. SIGNING OF CONTRACT AGREEMENT:

Within **15 (Fifteen) days** of receipt of the Notification of Award, the successful Bidder shall be required to sign the Contract Agreement with AEGCL using for that purpose, the contract form provided with this bidding document failing which AEGCL at its discretion may cancel the award.

22. Payment:

Payment of 90% of the price shall be made on receipt of goods by consignee and relevant work required. For claiming this payment, the following documents are to be submitted to the paying authority.

(i) Invoice

(ii) Delivery Challan duly received

(iii) Excise gate pass / invoice or equivalent document, if applicable

(iv) Consignee receipt

The balance 10% payment shall be released after 12 months Or 100% payment (in place of 90%) may be made on completion of work, provided that an additional Bank Guarantee for an amount equivalent to 10% of the value of supplies valid for a minimum period of 12 months is furnished by the Contractor. For Bank Guarantee Bidder is requested to refer to Appendix-I (Form of Performance Bank Guarantee)

23. **Enquiry during the course of evaluation not allowed:**

No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (AEGCL) can make any enquiry/seek clarification from the bidders. In such a situation, the short period notice, as such the bidders have to be ready for the same.

24. **Late and delayed tender:** Late and delayed tender will not be accepted. In case any unscheduled holiday occurs on the prescribed closing/opening date the next working day shall be the prescribed date of closing/opening.

25. **Conditional tenders not accepted:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on AEGCL.

26. **Add on/Repeat Order:**

AEGCL reserves the right to place Add on/Repeat Order for additional quantity up to 100% of the original quantity at the same rate and terms & conditions of the purchase order within 1 year from the date of issue of purchase order.

AEGCL reserves the right to order select items (not all tendered items) in case of necessity.

27. **Dispute:**

In case of any dispute, difference, claim and demands arising under or pursuant to or in relation to this tender are subject to the jurisdiction of Courts in Guwahati.

28. **Acceptance of tenders:**

The acceptance of the tender will rest solely with AEGCL, who in the interest of the is not bound to accept the lowest tender and reserves the right to himself to reject or partially accept any or all the tenders received without assigning any reasons.

29. **Force Majeure:**

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

- i. Any law, statute or ordinance, order action or regulations of the Government of India,
- ii. Any kind of natural disaster, and
- iii. Strikes acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.

30. **Jurisdiction:**

In the event of any dispute the legal matter shall be subjected to the jurisdiction of Guwahati Court only.

31. Any other terms & condition will be applicable as per the AEGCL's General condition of Supply & Erection.

ANNEXURE - I

MINIMUM TECHNICAL SPECIFICATION-I FOR COMMERCIAL SERIES DESKTOP COMPUTER WITH MS OFFICE 2021 (Minimum Configuration), preferred make HP and DELL

Component	Required Specification
Processor	Minimum Intel i5 (2.10 GHz- 4.2 GHz) 12 th generation Processor or above /equivalent
Mother Board	Motherboard make from the same Desktop OEM (OEM Compatible Chipset with BIOS modification / upgradation
Memory	Minimum 8 GB DDR4 3200 MhZ, upgradeability up to 64 GB.
Monitor	Minimum 1921.5" inch – with resolution of 1920X 1080 same OEM as Desktop with VGA HDMI. Monitor should have height adjustable features.
Ethernet and Wireless	Integrated gigabit 10/100/1000 Mbps LAN with capable of wireless 802.11BGN , Bluetooth .
Mouse	USB 2 Button Optical Scroll Mouse (Same OEM Make and Brand as System) .
Hard Disk	512 GB SSD M.2 or higher AND expandable upto 1 TB SSD
Graphics	On Board Integrated Graphics
Key Board	Full keyboard with same OEM Make and Brand as System with Numpad
Slots	2 M.2; 1x PCIe 3 x 1 ; 1 PCIe 4 x 16.
Form Factor	Tower
Audio	High definition audio
I/O Ports	Front: 1 headphone/microphone combo; 2 SuperSpeed USB Type-A 10Gbps signalling rate; 4 SuperSpeed USB Type-A 5Gbps signalling rate; Rear: 1 HDMI; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 VGA; 2 USB 2.0; 1 serial.
Power Supply	Maximum 180W with 90% efficiency power supply
Operating System	Supplied with Windows 11 professional (factory preloaded) and Documentation and Certificate of Authenticity.
MS Office	Microsoft Office 2021 - Office Home & Business 2021
Certifications	EPEAT, ENERGY STAR, ROHS, FCC, UL. OEM - ISO 9001, 14001, 20001, 27001 for OEM . Manufacturer Authorization certificate needs to be submitted.
Warranty	3 year On-site Comprehensive Warranty.

Note: 1) The bidder shall certify that there is no deviation in the configuration of items quoted by them. In case of higher configuration the items will be acceptable and will be treated as the items without any deviation.

- 2) The product should have 3 Years Onsite Comprehensive warranty. Proof of warranty certificate must be submitted.
- 3) The Product should be listed on OEM's website.
- 4) The product should be of commercial/enterprise series.

Sign:

Bidder: M/s

Official Seal of the vendor

ANNEXURE -II

MINIMUM TECHNICAL SPECIFICATIONS OF UPS:

SL No.	Parameter	Specification
1	Rating	600 VA – Line Interactive
2	Input System	220/230 VAC Single Phase
3	Input Voltage	160V – 280VAC
4	Input Frequency	45Hz – 65Hz (Auto Sensing)
5	Output System	220/230 VAC Single Phase
6	Battery Type	Internal SMF batteries 1 no. 12V-7AH
7	Recharge Time	6-8 hrs up to 90% after full discharge
8	Warranty	3 years onsite
9	Certification	ISO 9001, ISO 50001, IEC 62040-1/IEC 62040-4
10	OEM Authorization	Bidder should submit OEM Authorization (MAF) specific to this tender.

Note: 1) The bidder shall certify that there is no deviation in the configuration of items quoted by them. In case of higher configuration the Items will be acceptable and will be treated as the items without any deviation.

2) The product should have 3 Years Onsite Comprehensive warranty. Proof of warranty certificate must be submitted.

Sign:

Bidder: M/s

Official Seal of the Bidder

Annexure-III

Bidder's Details:

Sl. No.	Name of the Company/Firm	To be filled by Bidder
01.	Registered office name & Address	
	Name of the Authorised Contact Person:	
	Designation	
	Mobile Number	
	e-mail	
02	GST Number	
03	PAN No.	
04	List of Major clients with whom your organization has been associated and submit documentary proof/PO	
05.	Average annual Turn over of the last 3 (three) financial years (CA Certified).	

Sign:

Bidder: M/s

Official Seal of the Bidder

PRICE SCHEDULE

ANNEXURE-IV

Tender No: AEGCL/MD/IT/DESKTOPS/2023/06

Date: .

Sl. No.	Product	Brand/ Make	Qty.	Unit Rate (In Rs.)	GST (@18 %)	TOTAL PRICE (In Rs.)
01	Desktop PC		80 nos.			
02.	600 VA UPS		80 nos.			
03	Office Software Suite		80 nos.			
	TOTAL					

*** Note:**

1. The Bidder should put the rate in Unit Price and also percentage against the item mentioned in column a and b.
2. The Brand/make of the equipments must be mentioned.

BIDDERS SIGNATURE SEAL & ADDRESS

Annexure-V

Site Location:

The items are meant for the site offices located across assam. AEGCL wants the items to be delivered at O/o the MD, AEGCL, Bijulee Bhawan, Paltanbazar, Ghy-01.

After delivery, the items shall be configured by the bidder's engineer as per AEGCL's requirement and again packed in the original box. These items shall be distributed by AEGCL at its own cost.

Bidders should note that remote on site support during the warranty period shall be as per the locations of the items as mentioned below-

List of GSS in AEGCL		
SL. No	Name of GSS	Type
1	220 KV GSS, Namrup	GSS
2	132 KV GSS, Moran	GSS
3	132 KV GSS, Behiating	GSS
4	132 KV GSS, Margherita (Ledo)	GSS
5	132 KV GSS, Rupai	GSS
6	132 KV GSS, Bordubi	GSS
7	132 KV GSS. Chapakhowa	GSS
8	132 KV GSS, Gohpur	GSS
9	132 KV GSS, Pavoii	GSS
10	132 KV GSS, Majuli	GSS
11	132 KV GSS, Silapthar	GSS
12	132 KV GSS, Golaghat	GSS
13	132 KV GSS, Teok	GSS
14	132 KV GSS, Jorhat(W)	GSS
15	132 KV GSS, Bokajan	GSS
16	132 KV GSS, Bokakhat	GSS
17	132 KV GSS, Sarupathar	GSS
18	132 KV GSS, DIPHU	GSS
19	132 KV GSS, Betbari	GSS
20	132 kV GSS, LTSP	GSS
21	132 KV GSS, Sonari	GSS
22	132KV GSS, Garmur	GSS
23	220 kV Amguri Solar Park GSS	GSS
24	132 KV GSS, Umrangsu	GSS

25	132 KV GSS, Khaloigaon	GSS
26	132 kV GSS Type-II, Tezpur	GSS
27	132 KV GSS, Rowta	GSS
28	132 KV GSS, Ghoramari	GSS
29	220 KV GSS, Sonabil	GSS
30	132 kV GSS, Tangla	GSS
31	132 KV GSS, Dhekiajuli	GSS
32	132 KV GSS, Sankardevnagar	GSS
33	132 KV GSS, Pailapool	GSS
34	132 KV GSS, Halflong	GSS
35	132 KV GSS, Srikona	GSS
36	132KV GSS, Hailakandi	GSS
37	132KV GSS, Dullavcherra	GSS
38	132 KV GSS, Karimganj	GSS
39	132 KV GSS, Narengi	GSS
40	220 KV Amingaon GSS	GSS
41	132 KV GSS, Baghjap	GSS
42	132 KV GSS, Sishugram	GSS
43	132KV GSS, Chandrapur	GSS
44	132KV GSS, Capital	GSS
45	132 KV GSS, Kamakhya	GSS
46	220 KV GSS, Sonapur	GSS
47	132 KV GSS, Sipajhar	GSS
48	132 KV GSS, Nalbari	GSS
49	220 KV GSS, Kamalpur	GSS
50	132 kV GSS Type-II, Barpeta	GSS
51	132 KV GSS, Jawaharnagar	GSS
52	132 kV Type II, AIIMS GSS	GSS
53	132KV GSS, Gauripur	GSS
54	132 KV GSS Joyma	GSS
55	132 KV GSS, Barnagar	GSS
56	132 KV GSS, Bilashipara	GSS
57	132/33 KV GSS, Kokrajhar	GSS
58	132KV GSS, Azara	GSS
59	220 KV GSS, Boko	GSS
60	132 KV GSS, Jogighopa	GSS
61	132 KV GSS, Matia	GSS

62	132 kV GSS Type-II, Hatsingimari	GSS
63	132 KV GSS, Dibrugarh	GSS
64	220 KV GSS, Tinsukia	GSS
65	132 KV Nalkata, GSS	GSS
66	132 KV GSS Dhemaji	GSS
67	132KV Gargaon GSS Nazira	GSS
68	220 KV GSS MARIANI	GSS
69	132 kV GSS Type-II Depota	GSS
70	220 KV GSS, Samaguri	GSS
71	132 kV GSS, Panchgram	GSS
72	132 KV GSS Kahilipara	GSS
73	132 KV & 220 kV GSS, Rangia	GSS
74	220 KV GSS, Sarusajai	GSS
75	132 KV GSS Dhaligaon	GSS
76	220 KV GSS, Salakati	GSS
77	400 KV GSS, Kukurmara	GSS
78	220 KV GSS, Agia	GSS

Appendix I - Form of Performance Security

Bank Guarantee

(To be stamped in accordance with Stamp Act)

(The non-Judicial Stamp Paper should be in the name of issuing Bank)

Bank's Name:

Address of Issuing Branch or Office:

Email id and phone no for correspondence:

**Beneficiary: Managing Director, AEGCL
Name and Address of Purchaser**

Bid Security No.:

WHEREAS _____ [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of NoA No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized/scheduled bank for the sum specified therein as security for compliance with its obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ [amount of Guarantee] _____ [in words], such sum being payable in the currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

BG expiry date:

BG clam date:

Bank's seal and authorized signature(s)

NOTE

1. *All italicized text is for use in preparing this form and shall be deleted from the final document. An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.*
2. *This guarantee shall be valid upto 30 days beyond the Warranty Period as per the Contract.*
3. *For BG amount equal to or more than 50,000.00, BG should be signed by two bank officers to be valid.*
4. **Address of the banker with email and phone number for correspondence with banker should be clearly mentioned. Any correspondence related to the BG with the banker shall be made to the address mentioned in the BG.**

APPENDIX -2

(In bidder's letterhead)

Form-2

Letter of technical bid

Date:

To

The Chief General Manager (PP&D)
AEGCL, 1st Floor, Bijulee Bhawan,
Paltan Bazar, Guwahati-01

Bid Identification No:

Sir,

I/We the undersigned, declare that, we, [insert name of the bidder/incase of JV insert JV partners name] having registered office at [insert address of the registerd office/incase of JV insert address of partners] having experience in Execution of similar works, have read the bid document and do not have any reservation to any of the clause therein. We offer to execute the work of:

Supply, installation, configuration and successful implementation of Desktops along with all associated accessories and post installation support for 3 years at Assam Electricity Grid Corporation Limited Offices.

in conformity with the bid specification. Our Bid shall be valid for a period of **180 (One Hundred Eighty)** days from the date fixed for the bid submission deadline and it shall remain binding upon us at any time before the expiration of that period.

Common Seal and Signature of the authorised person:

Name:

Designation:

Appendix-3: Format for Pre-Bid queries

RFP Reference No:

Name and complete official address of Organization submitting query / request for clarification:

Emali ID:

Sl. No.	Clause no.	Page No.	Change requested/clarification required	Justification for change suggested.
---------	------------	----------	---	-------------------------------------