



ASSAM ELECTRICITY GRID CORPORATION LIMITED

OFFICE OF THE MANAGING DIRECTOR

Regd. Office: (FIRST FLOOR), BIJULEE BHAWAN, PALTANBAZAR, GUWAHATI - 781001

CIN: U40101AS2003SGC007238 GSTIN: 18AAFCA4973J9Z3

PHONE: 0361-2739520 Web: www.aegcl.co.in

CORRIGENDUM-II/ADDENDUM-I

BID IDENTIFICATION NOS.:

- AEGCL/MD/Tech-1145/Aug Trafo/50MVA/T-1/2026/BID, dated – 20.01.2026**
("Supply of 132/33kV, 50MVA Power Transformers and Related Services for APM, Bilasipara, Hatsingimari & Barpeta Substations of AEGCL (Package-T-1)").
- AEGCL/MD/Tech-1145/Aug Trafo/50MVA/T-2/2026/BID, dated – 20.01.2026**
("Supply of 132/33kV, 50MVA Power Transformers and Related Services for Nalkata, Dhemaji, Rupai, Margherita & Tinsukia Substations of AEGCL (Package-T-2)").
- AEGCL/MD/Tech-1145/Aug Trafo/50MVA/T-3/2026/BID, dated – 20.01.2026**
("Supply of 132/33kV, 50MVA Power Transformers and Related Services for Durlavcherra, Karimganj & Srikona Substations of AEGCL(Package-T-3)").

The following clause has been amended.

Sl. No.	Clause of Tender Data Sheet	As Existing	As Amended
1	ITB 1.3.7.5	The prices quoted by the Bidder shall be FIXED for entire period of the Contract.	The prices quoted by the Bidder shall be ADJUSTABLE for entire period of the Contract. (As per Sl. No. 3 of the document mentioned below)
2	6.7.2. Section 6 of Volume I	Payment against Goods and F&I (Price Schedule 1& 2) shall be made as follows: - A. Progressive Payments for supply items within the country: 1. Within 60 (sixty) days from the date of submission of the invoice against supply, not more than 80% (eighty percent) payment of the total supply invoice value would be made, on receipt and acceptance of materials in full and good conditions. However, GST amount on invoice would be paid 100% or as per Govt. Rules. 2. Maximum 10 (ten) Nos. of progressive supply invoice would be entertained. 3. Remaining 40% (forty percent) , retention amount would be released subject to fulfilment	Payment against Goods and F&I (Price Schedule 1& 2) shall be made as follows: - A. Progressive Payments for supply items within the country: 1. Within 60 (sixty) days from the date of submission of the invoice against supply, not more than 80% (eighty percent) payment of the total supply invoice value would be made, on receipt and acceptance of materials in full and good conditions. However, GST amount on invoice would be paid 100% or as per Govt. Rules. 2. Maximum 10 (ten) Nos. of progressive supply invoice would be entertained. 3. Remaining 20% (Twenty



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		<p>of the following conditions –</p> <p>(a) 50% of balance supply amount would be paid on completion of 50% of the total erection works of the project.</p> <p>(b) Remaining 50% of the supply amount would be paid on completion of 100% erection, testing and commissioning activities of the project, which should be certified by the Project Manager.</p>	<p>percent), retention amount would be released subject to fulfilment of the following conditions or 3 months from the date of receipt of the Transformer at site whichever is earlier-</p> <p>(a) 50% of balance supply amount would be paid on completion of 50% of the total erection works of the project.</p> <p>(b) Remaining 50% of the supply amount would be paid on completion of 100% erection, testing and commissioning activities of the project, which should be certified by the Project Manager.</p>
3	Section 2 Volume I 3 Price Schedule Sl no 5	<p>5. Bid prices shall be quoted on-line in the manner indicated in Schedules.</p> <p>As specified in the Bid Data Sheet and Special Conditions of Contract, prices shall be fixed and firm for the duration of the Contract.</p> <p>Prices given in the Schedules against each item shall be for the scope covered by that item as detailed in Section 3 (Purchaser's Requirements) or elsewhere in the Bidding Document.</p>	<p>5(a). Bid prices shall be quoted on-line in the manner indicated in Schedules.</p> <p>As specified in the Bid Data Sheet and Special Conditions of Contract, prices shall be adjustable for the duration of the Contract. Prices given in the Schedules against each item shall be for the scope covered by that item as detailed in Section 3 (Purchaser's Requirements) or elsewhere in the Bidding Document.</p> <p>5(b). Price Variation</p> <p>a) The PV is applicable only for BoQ-1 of Supply Schedule Sl. No. 1.01 for 50 MVA, 132/33 kV, three phase Transformer with OLTC & Oil including terminal connectors and other accessories only as per Technical Specification as per latest IEEMA PV Circular.</p> <p>b) The Tenderers are requested to Quote Prices of BoQ-1 of Supply Schedule Sl. No. 1.01 for 50 MVA, 132/33 kV, three phase Transformer with OLTC & Oil including terminal connectors and other</p>

[Signature]



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		<p>accessories as per Technical Specification.</p> <p>c) The Tenderers are requested to Quote the Prices on Variable Price Basis for BoQ-1 of Supply Schedule Sl. No. 1.01 in accordance to the Price Variation Formula published by IEEMA PVC. The Prices Quoted shall be on Free Delivery by Road Transport to our various Stores /Sites anywhere in State of Assam.</p> <p>d) A Ceiling / Capping of Fifteen Percent (15%) on Positive Price Variation and no Ceiling / Capping on Negative Price Variation shall be applicable for the purpose of Payment of Price Variation as below.</p> <p>i) In the price variation formula, base date shall be considered to the indices as on 30 days prior to the date of Bid opening (referred to base date indices). Applicable date shall be considered as on 60 days prior to date of final inspection and date of joint measurement sheet whichever is applicable. The Price Variation shall be calculated as per IEEMA PV Formula and monthly indices published by IEEMA.</p> <p>ii) The Price Variation will be payable within the contractual period as per above clauses.</p> <p>iii) The price variation will be applicable during contractual delivery period only. As a rule, no price adjustment shall be allowed for the period of delay for which the supplier is responsible; however, any decrease in the price variation during delayed</p>
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		<p>period shall be applicable.</p> <p>iv) Price variation shall not be allowed beyond the original contract closing date. As a rule, no price adjustment shall be allowed for the period of delay for which the supplier is responsible; however, purchaser will be entitled for any decrease in the prices during this delayed period.</p> <p>v) If the price adjustment amount works out to be positive, the same is payable to the contractor by the Utility and if it works out to be negative, the same is to be recovered/adjusted by the utility from the contractor.</p> <p>vi) No price variation will be allowed on the freight and insurance component of FOR destination prices.</p> <p>vii) The supplier has to submit PV bills (Negative / Positive) along with supporting documents, IEEMA circulars and sheet generated from IEEMA ONLINE PV CALCULATOR along with bills for payment.</p>
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The above Corrigendum-II/Addendum-I shall form an integral part of the above-referred Bid Identification Numbers. Except to the extent expressly stated herein, all other clauses, terms, and conditions of the bid documents shall remain unchanged. Bidders are requested to regularly visit the website <https://assamtenders.gov.in/nicgep/app> to keep themselves updated regarding the above tenders. **Bidders who have already submitted their bids are also requested to suitably modify their bids, if required, in accordance with this Corrigendum-II/Addendum-I.**

5/2/20
Chief General Manager, (PP&D)
Assam Electricity Grid Corporation Limited



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memo No. AEGCL/MD/Tech-1145/Aug Trafo/Administrative/2026/8 Date: 06.02.2026

Copy to:

1. PS to the Managing Director, AEGCL for kind appraisal to the MD, AEGCL.
2. The AGM - IT, O/o the MD, AEGCL for publication in the AEGCL's website.

**Chief General Manager, (PP&D)
Assam Electricity Grid Corporation Limited**