



ASSAM ELECTRICITY GRID CORPORATION LIMITED

Regd. Off.: BIJULEE BHAWAN (FIRST FLOOR) PALTANBAZAR; GUWAHATI - 781001
CIN: U40101AS2003SGC007238 GSTIN: 18AAAFCA4973J9Z3

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Corrigendum-I

Bid document No: AEGCL/MD/O&M/Rangia-Sipajhar/Loc-88/CICA/2021/BID

The bidding document referred above for the work namely "Construction of new tower replacing flood affected tower of 132 KV Rangia-Sipajhar transmission line at location 88." is amended to the following extent:

1) Clause 1.3.0 (Experience) –

New sub-clause (iii) is added as below

In case the Supplier/Manufacturer of Insulated Cross Arm is a wholly owned subsidiary or a joint venture company or special purpose vehicle (SPV), the financial capabilities, technical capabilities and experience of its Parent/ Parent Subsidiaries or associate / Promoter Company/ affiliate shall be acceptable.

2) Clause 1.6.0 (Design of CICA Tower and foundation)

The clause is amended as below:

Bidder must along with its techno-commercial bid submit the detailed design and drawings for the offered tower with CICA technology and foundation design. The tower design should be suitable for the loading as per site condition, ground clearance etc. for conductor. The foundation design should be suitable for the loading as per site condition. If the offered design is found to be not suitable for the site, the techno-commercial bid shall be rejected. If no design changes in the existing tower are proposed, the bidder may submit a declaration in this regard.

3) Clause 5.8.2 of (payment terms)

The clause is amended as below

Payment against design, supply of equipment and F&I shall be made as follows: -

1. Within 60 (sixty) days from the date of submission of the invoice against successful delivery, 80% (eighty percent) payment of the invoice value (without GST) would be made along with 100% GST on receipt and acceptance of materials in full and good condition.
2. In total maximum 5 (five) Nos. of invoice/ bill would be entertained.
3. For payment upto 80% of the total contract value, maximum 4 (four) Nos. of progressive invoices/ bills would be entertained.
4. Final invoice/ bill of 20% would be entertained on completion work to the satisfaction of purchaser.

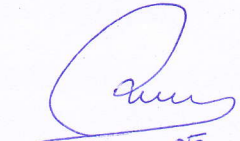
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Payment against erection testing and commissioning shall be made as follows:

1. Within 60 (sixty) days from the date of submission of the invoice, 100% (Hundred percent) payment of the invoice value would be made on completion work to the satisfaction of purchaser.

4) Following clarification may be noted:

A manufacturer is allowed to authorize multiple bidders through issuing of MA for the purpose of bid submission again the above referred bid.


10-05-2021

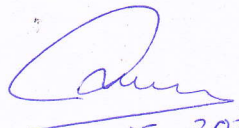
Chief General Manager (O&M), LAR,
AEGCL

Memo No: AEGCL/MD/Tech-936/O&M/LAR/TL/2021/15

Dtd : 10.05.2021

Copy to :

1. The AGM - ~~BD~~, O/o the MD, AEGCL, for publication of the corrigendum in AEGCL's Website. (Soft copy enclosed)
2. Office copy.


10-05-2021

Chief General Manager (O&M), LAR,
AEGCL