



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-I

BID IDENTIFICATION NO: AEGCL/MD/TECH-291/BID/BAY

TENDER DETAILS/NAME OF WORK: Construction of 220 KV GIS Bay at Sonapur GIS

With reference to the above, **Clause 5.8.2 and Clause 5.8.3, Terms of Payment, Section-5, Vol-1 of the Bid** is amended as below:

5.8.2 Payment against supply items shall be made as follows: -

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 (subject to availability of fund). However, GST amount on invoice would be paid 100% or as per Govt. Rules.
2. Maximum numbers of invoices/bills are to be determined as per the volume of the work.
3. Remaining 20% (Twenty percent), retention amount of that item would be released subject to fulfillment of the following conditions-
 - a) Next 10% of the supply amount of that supply item would be payable on completion of 100% of the total erection, testing, commissioning works of that particular item.
 - b) Within 60 (sixty) days after receipt of invoice out of remaining 10% of the supply amount 5% would be paid upon issue of the Completion Certificate and balance 5% upon issue of the Operational Acceptance Certificate as per clause 25, 26 & 27 of GCC, which should be certified by the Project Authority.

Payment of invoice would be entertained subject to submission of the following documents with the invoice –

- (a) Unconditional acceptance of the Letter of Award and signed Contract Agreement, by the contractor for supply.
- (b) Detailed Supply Plan /Project Execution Plan/ PERT chart approved by AEGCL.
- (c) Documentary evidence of dispatch (R/R or receipt of L/R)-(for Supply only.)
- (d) Contractor's detailed invoice & packing list identifying contents of each shipment/supply. -(for Supply only.)
- (e) Copy of certificate in respect of payments of State/ Central taxes, duties, levies, etc. have been made against supply of equipment/ materials through contractors/ sub-vendors under the contract, if applicable.
- (f) Certified copy of Insurance Policy/ Insurance Certificate.
- (g) Manufacturer's/ Contractor's Guarantee Certificate of Quality.
- (h) Material Dispatch Clearance Certificate (MDCC)/ Dispatch Instructions (DI) for dispatch of materials from the manufacturer's works. MDCC/DI shall be issued by authorised Officer of the AEGCL. -(for Supply only.)
- (i) Manufacturer's/ Supplier's copy of challan.-(for Supply only.)
- (j) Copy of testing/ inspection of equipment/ material clearance certificate issued by AEGCL. -(for Supply only.)
- (k) Copy of Goods Receipt Sheet (GRS)/ Materials Received Voucher (MRV)/ Materials Handing Over Voucher (MHOV). - (for Supply only.)
- (l) Joint Measurement Sheet. - (for erection only.)
- (m) Labour Licence, Insurance, etc. - (for erection only.)
- (n) Payments would be made subject to fulfilment of the following conditions –
 - (i) Copy of invoices in duplicate with documents/ information as stated under clause (a) to (m), Whichever is applicable, are to be furnished sufficiently in advance.
 - (ii) Any demurrage charges on account of late intimation and/or delivery of documents by the Bank is to be borne by the supplier.
 - (iii) The supplier should intimate the dispatch of each and every consignment to the Employer and the Consignee.
 - (iv) All Bank charges are to be borne by the supplier.
 - (v) Payment through Bank for supply of equipment/ materials, dispatched by Rail would be allowed if required, however the equipment/ materials have to reach at destination/ project site in full and good condition and additional expenditure in any form for this is to be borne by the supplier. A prior approval from appropriate authority of the AEGCL is to be taken in this respect.



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(VI) Payment through Bank for supply of equipment/ materials, dispatched by road transport would be allowed if required, provided that, the transport agency is approved by the Banking Association and prior approval thereof is given by the AEGCL's appropriate authority

5.8.3 Payment against Erection, Civil works Installation and Other Services shall be made as follows:

1. Within 60 (sixty) days from the date of submission of invoice against foundation, erection & civil works, not more than 90% (ninety percent) of the total verified invoice would be made. However, GST amount on invoice would be paid 100% or as per Govt. Rules.
2. Maximum numbers of invoices/bill are to be determined as per the volume of the work.
3. The 1st progressive erection invoice/ bill would be entertained on completion of 30% of total erection cost of the project.
4. Within 60 (sixty) days after receipt of invoice out of remaining 10% of the supply amount 5% would be paid upon issue of the Completion Certificate and balance 5% upon issue of the Operational Acceptance Certificate as per clause 25, 26 & 27 of GCC, which should be certified by the Project Authority.

In the event that the Employer fails to make any payment on its respective due date, the Employer shall not pay any interest to the Contractor.

Also, No exemption shall be allowed regarding submission of tender fee and Bid Security. Bids without submission of tender fee and Bid Security shall be rejected

All other terms and conditions of the bid document shall remain same.

Sd/-
Chief General Manager (PP&D)
Assam Electricity Grid Corporation Limited

Memo No: AEGCL/MD/TECH-291/BID/BAY/ 7(a)

Date: 13.03.2026

Copy to:

1. IT Cell, O/o the MD, AEGCL, for publication of the corrigendum in AEGCL's Website

Sd/-
Chief General Manager (PP&D)
Assam Electricity Grid Corporation Limited



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