

ASSAM ELECTRICITY GRID CORPORATION LIMITED

Regd. Office:1st floor, Bijulee Bhawan,Paltanbazar,Guwahati-781001

CIN:U40101 AS2003SGC007238

Phone:0361-2739520/Fax:0361-2739513 web:www.aegcl.co.in



Bidding Document

For

**Rate Contract for Refilling of various types of Fire Extinguishers and Purchase of New Fire Extinguishers under Dy.
General Manager, Tezpur T&T Circle, AEGCL at different offices and Grid Substations**

**DEPUTY GENERAL MANAGER
TEZPUR T&T CIRCLE
AEGCL, TEZPUR-784154**

Tender Cost: ₹1000.00

EOI NO: AEGCL/DGM/TTC/TEZ/T-20/2025/ 287

Dated: 18/07/2025

For & on behalf of the **Managing Director, AEGCL, the Deputy General Manager, Tezpur T&T Circle, AEGCL, Kunderbari, Depota**, invites Rate contract for supply and Refilling of Fire Extinguisher at in prescribed form, from reputed firms/Contractors/Manufacturers/ Dealer (having all mandatory BIS valid government license for supply of fire extinguish cylinders) with sound technical and financial capabilities for the following work on mutually agreed terms and conditions and satisfactory performance for the subject work. A single stage two envelope procedure (**Techno-Commercial and Price Bid**) will be adopted for this tender.

Sl. No.	Name of work	Name and address of Consignee
1	Rate Contract for Refilling of various types of Fire Extinguishers and Purchase of New Fire Extinguishers under Dy. General Manager, Tezpur T&T Circle, AEGCL at different offices and Grid Substations	<ol style="list-style-type: none"> The AGM, Depota Division, AEGCL <ol style="list-style-type: none"> 132/33kV Depota GSS 132/33kV Tangla GSS 132/33kV Dhekiajuli GSS 220kV Sonabil GSS 132/33kV Tezpur GSS 132/33kV Rowta GSS 132/33kV Ghoramari GSS The AGM, Nagaon T&T Division, AEGCL <ol style="list-style-type: none"> 132/33kV Khaloigaon GSS 132/33kV Umrangso GSS The AGM, Samaguri Division, AEGCL <ol style="list-style-type: none"> 220/132/33kV Samaguri GSS 132/33kV Sankardevnagar GSS O/O DGM, Tezpur T&T Circle, AEGCL
1.0	Cost of Bidding Document:	
	<p>Bidder has to pay Non-Refundable tender document cost of Rs.1000.00 (Rupees One Thousand) only in the form of A/C payee Demand draft (Non-refundable) pledged in favour of AEGCL, Bijulee Bhawan, Paltanbazar, Guwahati-1, payable at Guwahati.</p> <p>Exemption: Firms registered with NSIC/ MSME are exempted from submission of EMD/Bid Security/ Tender cost (subject to the financial limits indicated in the NSIC certificate). Further, to enjoy the benefits as per Public Procurement Policy of MSEs Order, 2012, the firms/ units registered as MSME vendor under relevant category, declaration of UAM (Udyog Aadhar Memorandum) number by the vendor on CPPP is mandatory</p>	
2.0	Bidding Address	
2.1	<p>Tender papers can be purchased on application in plain paper from the Deputy General Manager, Tezpur T&T Circle, AEGCL, Tezpur.</p> <p>Key Dates:-</p> <ol style="list-style-type: none"> Bid Document available date: 10:00hrs of 18-07-2025 Bid Submission Start Time & date: 11:00hrs of 18-07-2025 Bid Submission end time & date: 11:00hrs of 31-07-2025 Techno-Commercial Bid Opening time: 12:00hrs of 31-07-2025 	
3.0	Validity of Bids and Bids Prices:	
3.1	<p>Bids shall remain valid for a period of 180 days after the bid submission deadline date prescribed by AEGCL. In exceptional circumstances, prior to the expiration of the bid validity period, AEGCL may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a bid security shall also be extended for a corresponding period.</p>	
3.2	<p>Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request</p>	

	shall not be required or permitted to modify its bid.
3.3	Bidders shall quote for the entire scope of supply and services on a “single responsibility” basis such that the total bid price covers all the Supplier’s obligations mentioned in or to be reasonably inferred from the bidding document in respect of the design, manufacture, including procurement, delivery, and completion of the entire scope.
3.4	The Bidder is expected to examine all instructions, terms and conditions, forms, and specifications in the bid document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid shall not be conditional. Failure to furnish all information required by the bid document or submission of a bid not responsive to the bid document in every respect will be at the Bidder’s risk and may result in rejection of the bid. The Bidder shall bear all costs associated with the preparation and submission of its bid and AEGCL will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
4.0	Performance security deposit:
4.1	The successful bidder shall have to deposit through a Bank Guarantee/Demand Draft from a Nationalized or scheduled Bank of RBI in AEGCL’s standard proforma on non-judicial stamp of appropriate value for an amount equivalent to 10% (ten percent) of the total value of the order (calculated as total no. of refill x rate under DGM, Tezpur, T&T Circle) as performance security, immediately within 10 (ten) days from the issue of the letter of intent/detailed orders (as the case may be), duly pledged in favour of AEGCL, BijuleeBhawan, Paltanbazar, Guwahati-1 , and such security deposit shall be valid up to 30 days beyond the warranty period of 12 (Twelve) months. The Bank Guarantee (BG) should be submitted to the O/O the Deputy General Manager, Tezpur T&T Circle, AEGCL, Tezpur-784154784 by the issuing Bank under registered post AD.
4.2	Exemption: Firms registered with NSIC/ MSME are exempted from submission of EMD/Bid Security/ Tender cost (subject to the financial limits indicated in the NSIC certificate). Further, to enjoy the benefits as per Public Procurement Policy of MSEs Order, 2012, the firms/ units registered as MSME vendor under relevant category, declaration of UAM (Udyog Aadhar Memorandum) number by the vendor on CPPP is mandatory
5.0	Format and Signing of Bid:
5.1	The Bidder shall prepare one original of the Technical Bid and one original of the Price Bid comprising the Bid and clearly mark it —ORIGINAL - TECHNICAL BID and —ORIGINAL - PRICE BID.
5.2	The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the Bid Document and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid where entries or amendments have been made shall be signed or initialled by the person signing the bid.
5.3	Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the bid.
6.0	Submission and Opening of Bids:
6.1	Submission, Sealing and Marking of Bids:
6.1.1	Bidders may submit their bids by mail or by hand. When so specified in the Bid Document, bidders shall have the option of submitting their bids electronically. Procedures for submission, sealing and marking are as follows: Bidders submitting bids by mail or by hand shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with above, in separate sealed envelopes, duly marking the envelopes . These envelopes containing the original shall then be

	enclosed in one single envelope.
6.1.2	The inner and outer envelopes shall: <ul style="list-style-type: none"> (a) bear the name and address of the Bidder; (b) be addressed to the Bidding Authority. (c) bear the specific identification of this bidding process indicated in the Bid Document
6.1.3	The outer envelopes and the inner envelopes containing the Technical Bid shall bear a warning not to open before the time and date for the opening of Technical Bid.
6.1.4	The inner envelopes containing the Price Bid shall bear a warning not to open until advised by the AEGCL.
6.1.5	If all envelopes are not sealed and marked as required, the Employer will assume no responsibility for the misplacement or premature opening of the bid.
6.2	AEGCL may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Document, in which case all rights and obligations of the AEGCL and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
7.0	Eligible Bidders:
7.1	A Bidder may be a private entity or a government-owned entity or any combination of such entities with the intent to enter into an agreement supported by a letter of intent. No Joint Venture is allowed.
7.2	A Bidder, and all partners constituting the Bidder, shall have Indian nationality. A Bidder shall be deemed to have the nationality of a country if the Bidder is a national or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of Republic Of India. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including related services.
7.3	AEGCL considers a conflict of interest to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations, and that such conflict of interest may contribute to or constitute a prohibited practice under Anticorruption Policy of Government of India and Government Of Assam. In pursuance Anticorruption Policy's requirement that Employer as well as bidders, suppliers, and contractors observe the highest standard of ethics. AEGCL will take appropriate actions if it determines that a conflict of interest has flawed the integrity of any procurement process. Consequently all Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if, including but not limited to: <ul style="list-style-type: none"> (a). they have controlling partners in common; or (b). they receive or have received any direct or indirect subsidy from any of them; or (c). they have the same legal representative for purposes of this bid; or (d). they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or influence the decisions of the Employer regarding this bidding process; or (e). a Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which it is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one bid; or (f). a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the plant and services that are the subject of the bid.
7.4	A firm that is under a declaration of ineligibility by the AEGCL or any Government Entity or PSU at the date of the deadline for bid submission or thereafter i.e. on or before contract signing date

	shall be disqualified.
7.5	Bidders shall provide such evidence of their continued eligibility satisfactory to the AEGCL, as the Employer shall reasonably request.
7.6	In case a prequalification process has been conducted prior to the bidding process, this bidding is open only to prequalified Bidders.
8.0	Financial Capability:
8.1	Bidder will require to submit along with the bid the audited balance sheets and other legal financial statements acceptable to AEGCL, for the last 3 (three) years to demonstrate the current soundness of the Bidders financial position and its prospective long term profitability. As a minimum, an Applicant's net worth calculated as the difference between total assets and total liabilities should be positive.
8.2	Average Annual Turnover : Minimum average annual turnover INR 2,00,000.00 calculated as total certified payments received for contracts in progress or completed, within the last 3 (Three) Years.
8.3	<p>Financial Resources: Bidder need to demonstrate access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet:</p> <p>(1) the following cash-flow requirement, INR 2,00,000.00 and</p> <p>(2) the overall cash flow requirements for this contract and its current works commitment.</p>
9.0	Experience:
9.1	<p>The Bidder must be incorporated & registered under Companies Act/ Firm Registration Act/Proprietorship Act and shall be in operations for minimum of last 5 years in the relevant field. (Please submit Proof of Registration).</p> <p>Bidder must have certification of OEM or OEM authorisation or Dealership.</p> <p>Bidder must have experience having successfully completed similar fire related works during last 7 years ending last day of the month previous to the one in which applications are invited.</p> <p>A fire related work shall mean, works, completed in India: All fire related works mean agency must have refilled fire extinguisher and Completed Any Fire work at Ministries/ Department/ Autonomous/ Bodies/ public Sector Undertaking under Government of India or state Govt.</p> <p><u>Note:</u> All the above works must be certified or countersigned not below the rank of Executive Engineer.</p>
9.2	<p>Participation as manufacturer, contractor Experience having successfully completed similar works during last 7 years ending last day of the month previous to the one in which applications are invited should be either of the following:</p> <p>(a) Three (3) similar completed works costing not less than Rs. 2,84,500.00.</p> <p>(b) Two (2) similar completed works costing not less than Rs. 3,56,000.00</p> <p>(c) One (1) similar completed works costing not less than Rs. 5,69,000.00</p>
9.3	The Bidder must have experience of executing work of similar nature previously. The bidder must submit experience and completion certificate for scrutiny by AEGCL. Each of such project/ works should consist of completion certificate as per Clause 9.1.

10.0	Evaluation Criteria:
10.1	Evaluation will be done on the basis of <i>Bid Clause</i> No. 7.0 , Eligible Bidders, Cl. No. 8.0 , Financial Capability, Cl. No. 9.0 ., Experience and in accordance with the Annexure I to be duly filled in, signed and submitted by the bidder.
10.2	Price Bid of only Responsive Techno-Commercial Bidders will be opened.
10.3	Arithmetical Error , if observed while in Price Bid evaluation, same will only be corrected.
10.4	Any post bid correction request will NOT BE ENTERTAINED.
10.5	Price Bid Envelope of the Non-responsive Techno Commercial Bidders will be returned to the respective bidders against submission of a written request by the bidder.
10.6	<p>The following methodology will be practised for identification and treatment of the Abnormally Low Bids (ALB) in this tender process of AEGCL:</p> <p>(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.</p> <p>(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.</p> <p>(iii) 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:</p> <ul style="list-style-type: none"> • To identify ALB as per the steps mentioned in SI no. 10.6.(i) and 10.6.(ii), whichever is applicable. • To seek and analyse the clarifications from the abnormally low Bidder in terms of resource inputs and pricing, including overheads, contingencies and profit margins. In that respect, the committee may refer to guideline of World Bank, AIIB, ADB etc. prescribed for ALB. • To decide whether to accept or reject the bid. • On acceptance of the bid, whether Additional Performance Security is to be imposed on the bidder supplemented by adequate justification. <p>(iv) In case of acceptance of ALB with Additional Performance Security:</p> <ul style="list-style-type: none"> • If any abnormally low bid is accepted with additional performance security, it is to be noted that the total performance security should not exceed 20% of the total contract value. • 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. • 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.
11.0	Late Bid:
11.1	Any bid submitted <i>after the due date and time</i> will be rejected without any prejudice.
11.2	AEGCL will not be responsible for any Postal and/or Courier Delay in delivering the bid. The same received after the scheduled closing date and time will be rejected without any prejudice.
11.3	Bidding through EMAIL WILL NOT BE ACCEPTED.
12.0	Clarification:
12.1	A prospective Bidder requiring any clarification of the Bidding Document shall contact the AEGCL in writing at the AEGCL's address indicated in the BDS or raise his enquiries prior to 7

	(seven) days of closing of the bid. The Employer will respond to any request for clarification, provided that such request is received no later than seven (7) days prior to the deadline for submission of bids. The AEGCL's response shall be in writing with copies to all Bidders who have acquired the Bidding Document including a description of the inquiry but without identifying its source. Should AEGCL deem it necessary to amend the Bidding Document as a result of a request for clarification, it shall do so.
12.2	The Bidder is advised to visit and examine the site where the work is to be Carried out and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for the provision of plant and services. The costs of visiting the site shall be at the Bidder's own expense.
12.3	The Bidder and any of its personnel or agents will be granted permission by the Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the Bidder, its personnel, and agents will release and indemnify the Employer and its personnel and agents from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.
12.4	The Bidder's designated representative is invited to attend a pre-bid meeting, if provided for in the BDS. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
12.5	The Bidder is requested, as far as possible, to submit any questions in writing, to reach the AEGCL not later than one week before the pre-bid meeting if there is provision of Pre Bid Meeting.
12.6	Minutes of the pre-bid meeting, including the text of the questions raised, without identifying the source, and the responses given, together with any responses prepared after the meeting, will be transmitted promptly to all Bidders who have acquired the Bidding. Any modification to the Bidding Document that may become necessary as a result of the pre-bid meeting shall be made by AEGCL exclusively through the issue of an Addendum but not through the minutes of the pre-bid meeting.
12.7	Non-attendance at the pre-bid meeting will not be a cause for disqualification of a Bidder.
13.0	Amendment of Bidding Document:
13.1	At any time prior to the deadline for submission of bids, the Employer may amend the Bidding Document by issuing addenda.
13.2	Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document from AEGCL.
13.3	To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, AEGCL may, at its discretion, extend the deadline for the submission of bids.
14.0	Preparation of Bids by the Bidders:
14.1	Cost of bidding: The Bidder shall bear all costs associated with the preparation and submission of its Bid, and AEGCL shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
14.2	Language of Bid: The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and AEGCL, shall be written in the English language.
14.3	Bid Prices and Discounts:

14.3.1	Unless otherwise specified in the Bid Document and/or AEGCL's Requirements, bidders shall quote for the entire plant and services on a —single responsibility basis such that the total bid price covers all the Contractor's obligations mentioned in or to be reasonably inferred from the bidding document in respect of the including procurement and subcontracting (if any), delivery, construction, installation and completion of the Work. This includes all requirements under the Contractor's responsibilities for completing the work and where so required by the bidding document, the acquisition of all permits, approvals and licenses, etc.; the operation, maintenance and training services and such other items and services as may be specified in the Bidding Document, all in accordance with the requirements of the General Conditions. Items against which no price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed to be covered by the prices for other items.
14.3.2	Bidders are required to quote the price for the commercial, contractual and technical obligations outlined in the bidding document. If a Bidder wishes to make a deviation, such deviation shall be listed. The Bidder shall also provide the additional price if any, for withdrawal of the deviation.
14.3.3	Bidders shall give a breakdown of the prices in the manner and detail called for in the Price Schedules. Where no different Price Schedules are included in the Bidding Document, bidders shall present their prices in the following manner: (a) Separate numbered Schedules shall be used for each of the following elements. (i) The total amount from each Schedule shall be summarized in a Grand Summary giving the total bid price(s) to be considered.
14.3.4	The price of the work shall be quoted as the Base Price or EXW Price
14.3.5	Sales Tax, GST and all other taxes (as applicable) payable on the work should be indicated separately. In case of failure to indicate so AEGCL will consider such taxes are included in the Offered Price.
14.3.6	Whenever forest produces like sand, stone, timbers etc are used in the work the contractor have to furnish documentary proof that requisite royalty on such produces has been paid to the concerned Department.
14.3.7	When the work being "work contract" which is one and individual and which involves no separate contract for the sale of materials, the contractor shall have not be entitled to get any VAT and or any other taxes, levies reimbursed from the AEGCL for the supply of the materials.
14.3.8	Taxes like work contract, income tax etc. which need to be deducted at source as per the prevailing law of the land, will be deducted at source.
14.3.9	The Prices shall be FIXED and FIRM: The Bided Price should on Fixed Price basis, prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
14.4.0	<p>Correction of Errors</p> <p>Bids determined as substantially responsive shall be checked for any arithmetic errors in the computations and summations. Errors will be corrected as follows:</p> <ul style="list-style-type: none"> i. where there is a discrepancy between amount in figures and the amount in words, the least of two will govern. ii. where there is a discrepancy between the unit rate and the line-item total resulting from multiplying from unit rate by the quantity, the least of the two will prevail.

	<p>iii. The amount stated in the bid will be adjusted in accordance with the above procedure for the correction of errors and with concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount, the bid may be rejected and bid security will be forfeited.</p> <p>iv. AEGCL may ask for justification of rate of items if found exceptionally lower or higher during evaluation. If the bidder fails to submit proper justification the bid shall summarily be rejected.</p>
15.0	Additional Requirements:
15.3.1	Bidders(s) knowledge from actual personal investigation of the resources of the region or District (S) in which he/they offers the work.
15.3.2	The Bidder shall furnish copy of their PAN Card. The card must be in the name of firm, in case the bidder is a partnership Firm.
15.3.3	In case the bidder is a partnership Firm, the work experience, solvency and turn over shall be in the name of partnership Firm only.
15.3.4	Bidder must have certification of OEM or OEM authorisation or Dealership
15.3.5	Upto date GST Return , Profit and loss , balance sheet and Annual turn over for last three years
15.3.6	The Bidder must be incorporated & registered under Companies Act/ Firm Registration Act/Proprietorship Act and shall be in operations for minimum of last 5 years in the relevant field. (Please submit Proof of Registration).GST registration No.
15.3.7	Registered Power of attorney, if any.
15.3.8	I T Return for last three Years
15.3.9	All fire related work should have been completed in Ministries/ Department/ Autonomous/ Bodies/ public Sector Undertaking under Government of India or state Govt.
15.3.10	Bidder should have all BIS license with minimum 2-year validity for IS 14951, IS 11833, IS 16018 and choose between (IS 11833/IS 15683).
16.0	Scrutiny and Evaluation of Tenders
	<p>i. Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the bidders in their tenders.</p> <p>ii. The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed stamped.</p> <p>iii. The Purchaser"s determination of a Tender"s responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.</p> <p>iv. The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the Tender document. The tenders, which do not meet the basic requirements, are liable to be treated as non – responsive and will be rejected.</p>
17.0	Discrepancies in Prices:
	The Tenderers shall quote Rate up-to two decimals only. Tenderers to note that only first two decimals shall be considered for evaluation if quotation having more than two decimals. Since this is a rate contract, so price for single unit only shall be quoted in price bid.
18.0	Validity of Rate Contract:
	Tender shall be valid for a period of 1 Year with provision to extend by another one year from the date of issuance of Rate Contract.
19.0	Negotiation with successful bidder:

	<ol style="list-style-type: none"> 1. The rates quoted in the Financial Bid shall be inclusive of 'Refilling charge, new procurement charge and Transportation Charges). The rates must be quoted in INR only. The Total consolidated Cost for Supply and transportation of New Cylinder and Re-filling of Fi Extinguishers in the Financial Bid would be considered for finalizing the L-1 bidder 2. If two or more bidders quote the same price, Competent Authority, AEGCL reserves the right to seek revised offer from the same bidders and awarding contract on revised L-1 offer. If same situation prevails then Competent Authority, AEGCL reserve the right to award the contract to any of them.
20.0	TECHNICAL REQUIREMENTS
20.1	Intent of specification
	<p>This section of the specification deals with the technical information & criteria for "Rate Contract for Refilling of various types of Fire Extinguishers and Purchase of New Fire Extinguishers under Dy. General Manager, Tezpur T&T Circle, AEGCL at different offices and Grid Substations".</p> <p>The Contractor's proposal shall be based on the use of materials complying fully with the requirements specified herein.</p>
21.0	<p>Scope</p> <p>The scope of work under this contract consists of Refilling of various types of Fire Extinguishers (as per list attached) and Purchase of New Fire Extinguishers(if any) under Dy. General Manager, Tezpur T&T Circle, AEGCL at different offices and Grid Substations at the consignee address mentioned in the list. The works to be executed shall be as per the items mentioned in the BOQ and as per the directions of the site engineer.</p> <p><u>Incidental Services: -</u></p> <p>The supplier shall be required to perform following services: -</p> <ol style="list-style-type: none"> i) Demonstration of the goods. ii) Training of Purchaser"s, Staff, Operators etc. for using the goods.
22.0	Contractor to inform himself fully
22.1	The Contractor should ensure that he has examined the General Conditions, qualifying criteria, Specifications and Schedules and has satisfied himself as to all the conditions and circumstances affecting the contract price and fixed his price according to his own views on these matters and acknowledge that no additional allowances except as otherwise provided therein will be levied.
22.2	AEGCL shall not be responsible for any misunderstanding or incorrect information obtained by the Contractor other than information given to the Contractor in writing by AEGCL. If any bidder fails to understand the conditions/ clause of bid document or misinterprets any condition/ clauses thereof, is requested to get clarity in understanding/ familiarise in consultation with the officers of AEGCL(Contact_email-dgmttc.tezpur@aegcl.co.in). No such query shall be entertained after submission of bids, declaration of results.
23.0	Conformity with Indian Electricity rules & other local regulations wherever applicable:
23.1	The Contractor shall note that all substation works shall comply with the latest provisions of Indian Electricity Rules and with any other regulations. Local authorities concerned in the administration of the rules and regulation relating to such works shall be consulted, if necessary, in regard to the rules and regulations that may be applicable.
23.2	The materials covered by this specification shall, unless otherwise stated be designed, constructed and tested in accordance with the latest revisions of relevant Indian Standards and shall conform to the regulations of local statutory authorities.
23.3	The Contractor shall also comply with the Minimum Wages Act 1948 and the payment of Wages Act (both. Of the Government of India and State of Assam) and the rules made there under in respect of any employee or workman employed or engaged by him or his Sub-Contractor.

23.4	All registration and statutory inspection fees, if any, in respect of his work pursuant to this Contract shall be to the account of the Contractor. However, any registration, statutory inspection fees lawfully payable under the provisions of the statutory laws and its amendments from time to time during erection in respect of the Substation Works, ultimately to be owned by the Employer, shall be to the account of the Employer. Should any such inspection or registration need to be re-arranged due to the fault of the Contractor or his Sub-Contractor, the additional fees to such inspection and/or registration shall be borne by the Contractor.
23.5	In case of any conflict between the standards and this specification, this specification shall govern.
24.0	Drawing and Documents
24.1	All drawings shall be provided by AEGCL during execution, wherever applicable.
25.0	Employer Supervision
25.1	The scope of the duties of the Employer, pursuant to the contract, will include but not be limited to the following. a) Inspect, accept or reject any material and work under the Contract. b) Issue certificate of acceptance and/or progressive payment and final payment certificate.
26.0	Packing:
	All the materials shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit, handling and storage at Site till the time of erection. The Supplier shall be responsible for any loss or damage during transportation, handling and storage due to improper packing.
	The Supplier shall include and provide for securely protecting and packing the materials so as to avoid loss or damage during transport by air, sea, rail and road.
	All packing shall allow for easy removal and checking at site. Wherever necessary, proper arrangement for attaching slings for lifting shall be provided. All packages shall be clearly marked for with signs showing 'up' and 'down' on the sides of boxes, and handling and unpacking instructions as considered necessary. Special precaution shall be taken to prevent rusting of steel and iron parts during transit by sea.
	The cases containing easily damageable material shall be very carefully packed and marked with appropriate caution symbols, i.e. fragile, handle with care, use no hook etc. wherever applicable.
	Each package shall be legibly marked by the-Supplier at his expenses showing the details such as description and quantity of contents, the name of the consignee and address, the gross and net weights of the package, the name of the Supplier etc.
27.0	Materials handling and storage:
	(a) All the supplies under the Contract as well as Employer supplied items (if any) arriving at site shall be promptly received, unloaded and transported and stored in the stores by the Contractor. (b) Contractor shall be responsible for examining all the shipment and notify the Employer immediately of any damage, shortage, discrepancy etc. for the purpose of Employer's information only. The Contractor shall submit to the Employer every week a report detailing all the receipts during the week. However, the Contractor shall be solely responsible for any shortages or damages in transit, handling and/or in storage and erection at site. Any demurrage, and other such charges claimed by the transporters, railways etc., shall be to the account of the Contractor. (c) The Contractor shall maintain an accurate and exhaustive record-detailing out the list of all items received by him for the purpose of erection and keep such record open for the inspection of

	<p>the Employer.</p> <p>(d) All items shall be handled very carefully to prevent any damage or loss. The materials stored shall be properly protected to prevent damage.</p> <p>(e) All the materials stored in the open or dusty location must be covered with suitable weatherproof and flameproof covering material wherever applicable.</p> <p>(f) The Employer will verify the storage facilities arranged by the contractor and dispatch clearance will be provided only after Employer is satisfied.</p>																																																			
28.0	TECHNICAL SPECIFICATIONS OF FIRE FIGHTING EQUIPMENTS																																																			
28.1	<p>The vendor will carry out the re-filling of existing fire extinguishers which shall include:-</p> <p>Replacement of defective spare parts like discharge tube, nozzle, horn water, washer, Plunger etc at the time of re-filling as per approved rates subject to prior approval.</p> <p>Repair of fire extinguishers, if required but subject to prior approval of LIC.</p> <p>Refilling charges quoted shall include re-filling of gas cartridges and hydro- testing of the concerned fire extinguishers.</p> <p>Testing certificate of fire extinguishers will be submitted along with bill.</p> <p>Replacement of small spares like rings/washers to be done at no extra cost.</p>																																																			
28.2	<p>The details of fire extinguishers which need re-filling alongwith fresh requirement are as under</p> <table><tr><th rowspan="2">Sl no</th><th rowspan="2">Description</th><th rowspan="2">Unit</th><th>Qty Required</th><th rowspan="2">Total Qty</th></tr><tr><th>At 220kV Samaguri GSS and 132kV Sankardev Nagar GSS</th></tr><tr><td>1</td><td>Refilling of mechanical foam AFFF type Fire Extinguisher (150litre)</td><td>Nos.</td><td>10 (4 nos. at Sankardev Nagar GSS, 6 nos. at Samaguri GSS)</td><td>10</td></tr><tr><td>2</td><td>Refilling of ABC powder type Fire Extinguisher(6 kg)</td><td>Nos</td><td>12 (2 nos. at Sankardev Nagar GSS, 10 nos. at Samaguri GSS)</td><td>12</td></tr><tr><td>3</td><td>Refilling of CO2 type fire extinguisher(2 kg)</td><td>Nos</td><td>6 (2 nos. at Sankardev Nagar GSS, 4 nos. at Samaguri GSS)</td><td>6</td></tr><tr><td>4</td><td>Refilling of CO2 type fire extinguisher(4.5 kg)</td><td>Nos</td><td>21 (7 nos at Sankardev Nagar GSS, 4 nos. at Samaguri GSS)</td><td>21</td></tr><tr><td>5</td><td>Refilling of dry chemical type fire extinguisher, stored pressure type(4 kg)</td><td>Nos</td><td>6 at Samaguri GSS</td><td>6</td></tr><tr><td>6</td><td>Refilling of dry chemical type fire extinguisher, cartridge type(6 kg)</td><td>Nos</td><td>5 at Samaguri GSS</td><td>5</td></tr><tr><td>7</td><td>Service charge</td><td>Nos</td><td>60</td><td>60</td></tr><tr><td>8</td><td>Refilling of Hose pipe for Co2 type 4.5kg fire extinguisher</td><td>Nos</td><td>8 at Samaguri GSS</td><td>8</td></tr><tr><td colspan="3"></td><td>At Depota division</td><td></td></tr></table>	Sl no	Description	Unit	Qty Required	Total Qty	At 220kV Samaguri GSS and 132kV Sankardev Nagar GSS	1	Refilling of mechanical foam AFFF type Fire Extinguisher (150litre)	Nos.	10 (4 nos. at Sankardev Nagar GSS, 6 nos. at Samaguri GSS)	10	2	Refilling of ABC powder type Fire Extinguisher(6 kg)	Nos	12 (2 nos. at Sankardev Nagar GSS, 10 nos. at Samaguri GSS)	12	3	Refilling of CO2 type fire extinguisher(2 kg)	Nos	6 (2 nos. at Sankardev Nagar GSS, 4 nos. at Samaguri GSS)	6	4	Refilling of CO2 type fire extinguisher(4.5 kg)	Nos	21 (7 nos at Sankardev Nagar GSS, 4 nos. at Samaguri GSS)	21	5	Refilling of dry chemical type fire extinguisher, stored pressure type(4 kg)	Nos	6 at Samaguri GSS	6	6	Refilling of dry chemical type fire extinguisher, cartridge type(6 kg)	Nos	5 at Samaguri GSS	5	7	Service charge	Nos	60	60	8	Refilling of Hose pipe for Co2 type 4.5kg fire extinguisher	Nos	8 at Samaguri GSS	8				At Depota division	
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9	Refilling of FIRE SHIELD Brand ISI Marked Mechanical foam AFFF type for 50 litres capacity fire extinguishers	Nos.	2 at 220kV Sonabil GSS	2
10	Refilling of Mechanical foam type, 30Kg	Nos.	At Dhekiajuli GSS-2	2
11	Refilling of FIRE SHIELD Brand ISI Marked Mechanical foam AFFF type for 150 litres capacity fire extinguishers	Nos.	2(at 132kV Depota GSS)	2
12	Refilling of Foam gas cartridge trolley mounted type for 60 litres capacity fire extinguisher	Nos	7(at 132kV Tangla GSS-2, at 132kV Tezpur GSS-5)	7
13	Refilling of Water (foam type) stored for 9 litre pressure extinguisher	Nos	6(at 132kV Tangla GSS-4, at 132kV Tezpur GSS-2)	6
14	Refilling of CO2 type refill fire extinguisher(2 kg)	Nos	10(at 132kV Ghoramari GSS-4, at 132kV Dhekiajuli GSS-6)	10
15	Refilling of CO2 type refill fire extinguisher(3 kg) , B&C class	Nos	5(at 220kV Sonabil GSS-5)	5
16	Refilling of CO2 type refill fire extinguisher(4.5 kg)	Nos	8(at 132kV Ghoramari GSS-2, 132kV Depota GSS-6)	8
17	Refilling of Higher capacity dry powder ,25kg	Nos	2 at 132kV Dhekiajuli GSS	2
18	Refilling of Hose pipe and horn for CO2 type fire extinguisher 4.5kg	Nos	6 at 132kV Depota GSS	6
19	Refilling of CO2 type refill for 6.5 kg capacity fire extinguisher	Nos	2 at 132kV Ghoramari	2
20	Refilling of FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 5kg capacity fire extinguishers (B&C class)	Nos	5 at 132kV Dhekiajuli GSS	5
21	Refilling of FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 4kg capacity fire extinguishers , B&C class	Nos	5 at 220kV Sonabil GSS	5
22	Refilling of FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 25kg capacity fire extinguishers (B&C class)	Nos	4(at 220kV Sonabil GSS-2, 132kV Dhekiajuli GSS-2)	4

23	Servicing charge	Nos	58	58
			At Nagaon T&T Division	
24	Refilling of DCP Type Fire Extinguisher 25 Kg capacity	Nos	6(3 at 132kV Khaloigaon GSS out of which 2 are BC type and 1 is ABC type, 3 at 132kV Umrangso GSS)	6
25	Refilling of Chemical Powder Type 6 kg, B&C class	Nos	5 at 132kV Khaloigaon GSS	5
26	Refilling of Mechanical foam Type AFFF 50 Ltr	Nos	4(2 at 132kV Khaloigaon GSS, 2 at 132kV Umrangso GSS)	4
27	Refilling of CO2 Type Fire Extinguisher 3 Kg capacity	Nos	10(5 at 132kV Khaloigaon GSS, 5 at 132kV Umrangso GSS)	10
28	Refilling of CO2 Type Fire Extinguisher 6.5 Kg capacity	Nos	4(2 at 132kV Khaloigaon GSS, 2 at 132kV Umrangso GSS)	4
29	Refilling of DCP Type Fire Extinguisher 6 Kg capacity		3 at 132kV Umrangso GSS	3
30	Refilling of Mechanical foam Type AFFF 9Ltr		1 at 132kV Umrangso GSS	1
31	Service Charge		33	33
			At O/O DGM, Tezpur T&T Circle	
32	Refilling of CO2 type (B, C class)fire extinguisher,4.5kg	Nos	4	4
33	Servicing charge	Nos	4	4
Fresh Requirement			At 132kV Tangla GSS	
1	CO2 type fire extinguisher, 4.5kg	Nos	1	1
2	Powder, pressure stored extinguisher (ABC class) ,6	Nos	1	1
Fresh Requirement			At 220kV Sonabil GSS	
3	CO2 type refill for 6.5 kg capacity fire extinguisher, B&C class	Nos	4	
4	FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 25kg capacity fire extinguishers, B&C Class	Nos	2	
Fresh Requirement			At 132kV Ghoramari GSS	
5	1. Mechanical foam AFFF type	Nos	2	

28.3		50L			
	6	Dry chemical powder type 5 kg , ABC class	Nos	3	
	7	CO2 type 4.5 kg	Nos	2	
28.4	<p>b. Loading at manufacturer's works, transportation and delivery at Consignee address including unloading and installation and demonstration(if required) at the consignee site.</p> <p>c. Transportation and movement of supplied materials upto the site and arrangements of any permits required for transportation of supplied materials. However, AEGCL shall assist as far as practicable in the process.</p> <p>d. Transit insurance and insurance during storage at site till commissioning shall be in the scope of the contractor.</p>				
28.5	<p>i. The actual quantity of fire-extinguishers that need re-filling may vary from the quantity Projected above and payment will be made according to the actual number of fire-extinguishers that are re-filled.</p> <p>ii. Successful bidder will have to provide training to the employees of the Corporation for operating the Fire Extinguishers and also put lable on each cylinder indicating date of last refilling and date of expiry.</p> <p>iii. During refilling work you have to impart training to branch personnel for use of Fire Extinguishers.</p> <p>iv. You will have to attend the branches, satellite office and divisional office as and when required.</p> <p>v. Apart from regular refilling, if refilling of Fire Extinguishers is required at any office during one year you have to do refilling at approved cost. No other additional charges will be given to you.</p> <p>vi. You should inform us from time to time if there are changes in rules, govt. policies regarding usage of Fire Extinguishers so that we may upgrade accordingly.</p> <p>vii. Workmen Compensation and safety is your responsibility. Corporation is not liable for any accident or unwanted incident during the work.</p> <p>viii. You should follow and comply all Govt. rules and regulations regarding the allotted work.</p> <p>ix. Corporation reserves the right to terminate the contract without assigning any reason at any point of time.</p> <p>x. All further information such as correction/addition /deletion in term and condition if any will be published at our website only.</p> <p>Inspection and Testing: -</p> <p>The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/ or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The purchaser shall inform the supplier in advance, in writing, the purchaser"s program for such inspection and, also the identity of the officials to be deputed for this purpose. The cost towards the transportation, boarding & lodging will be borne by the seller and/or its nominated representative(s).</p> <p>a) The Technical Specification in corporate in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor (s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser"s inspector at no charge to the</p>				

	<p>purchaser.</p> <p>b) If during such inspections and tests the contracted goods fails to conform to the required specifications and standards, the purchaser`s inspector may reject the item and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and resubmit the same to the purchaser`s inspector for conducting the inspections and tests again.</p> <p>c) In case the contract stipulates pre-dispatch inspection of the ordered goods at supplier`s premises, the supplier shall put up the goods for such inspection to the purchaser`s inspector well ahead of the contractual delivery period, so that the purchaser`s inspector is able to complete the inspection within the contractual 14 delivery period.</p> <p>d) If the supplier tenders the goods to the purchaser`s inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms &conditions of the contract.</p> <p>e) The purchaser`s /consignee`s contractual right to inspect, test and, if necessary, reject the goods after the goods` arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser`s inspector during pre-dispatch inspection mentioned above.</p> <p>f) Goods accepted by the purchaser/consignee and/ or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser`s/consignee`s right to reject the same later, if found deficient in terms of the comprehensive warranty clause of the contract, as incorporated.</p> <p>g) If any damage, defects occur during supplying & maintenance of items then it should be rectified by the bidder.</p> <p>SERVICE CONDITIONS</p> <p>The plant and materials supplied shall be suitable for operation under the following climatic and other conditions:</p> <table><tr><td>1.</td><td>Peak ambient day temperature in stil lair</td><td>:45°C</td></tr><tr><td>2.</td><td>Minimum night temperatures</td><td>:0°C</td></tr><tr><td>3.</td><td>Reference ambient day temperature</td><td>:45°C</td></tr><tr><td>4.</td><td>Relative Humidity a) Maximum</td><td>:100 %</td></tr><tr><td></td><td> b) Minimum</td><td>:10%</td></tr><tr><td>5.</td><td>Altitude</td><td>: Below 1000M above MSL</td></tr><tr><td>6.</td><td>Maximum wind pressure</td><td>:As per IS: 802 latest code.</td></tr><tr><td>7.</td><td>Seismic</td><td></td></tr></table>	1.	Peak ambient day temperature in stil lair	:45°C	2.	Minimum night temperatures	:0°C	3.	Reference ambient day temperature	:45°C	4.	Relative Humidity a) Maximum	:100 %		b) Minimum	:10%	5.	Altitude	: Below 1000M above MSL	6.	Maximum wind pressure	:As per IS: 802 latest code.	7.	Seismic	
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7.	Seismic																								
29.0	Wherever there is any variation in between the conditions of the AEGCL’s General Conditions of Supply and Erection 2009 and the bid terms & conditions, this bid conditions will supersede the conditions of the AEGCL’s General Conditions of Supply and Erection 2009.																								
30.0	Liquidated Damage:																								
30.1	The date of completion of work shall be deemed to be the essence of the contract and shall not be completed no later than the date specified in the contract. In case of failure to complete the work within the stipulated period AEGCL shall be entitled to:																								

30.2	Recover an amount at the rate of 1% (One percent) of the Contract Price per week or part thereof of delay, subject to maximum of 10% (Ten percent) of the contract price as liquidated damage to AEGCL. However, the payment of liquidated damages shall not in any way relieve the Contractor from any of its obligations to complete the works or from any other obligations and liabilities of the Contractor under the Contract.
30.3	To complete the balance work giving notice to the Contractor/Firm and to recover any extra expenditure incurred thereby for having to complete the work at a higher price at the risk and responsibility of the Contractor/Firm.
30.4	Contractual failure:- Refer clause No.27.1 of AEGCL's General Conditions of supply and erection 2009.
31	Award of Contract
	After successful evaluation of bids (techno-commercial) AEGCL shall award the Contract to the successful bidder whose bid shall been determined to be substantially responsive and best rate bid, provided further that the bidder is determined to be qualified to perform the Contract satisfactorily. AEGCL shall however not bind itself to accept the lowest bid or any bid and reserves the right to accept any bid, wholly or in part.
32.0	PERT Chart and/or BAR Chart:
	The successful bidder within 10 (ten) days before the contract is awarded will make out a detailed PERT Chart covering all activities along with detailed program chart on accepted scheme indicating various stages of execution, method of execution and completion of work in different stages keeping the period of completion in view and submit the same to the Engineer for the consideration and approval.
33.0	Insurance:
	The bidder shall arrange for any pay/cost of personnel accident insurance, medical treatment etc. in respect of their employees assigned to the works for all time and shall govern by Law of land.
34.0	Warranty:
34.1	The Supplier/Manufacturer warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
34.2	The Supplier/Manufacturer further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination. The supplier will provide warranty for the works executed by them.
34.3	If during the Period Warranty any defect is found, the Purchaser shall give Notice to the Supplier/Manufacture stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier/Manufacturer to inspect such defects.
34.4	If having been notified, the Supplier/Manufacturer fails to remedy the defect within a period of 15 (fifteen) days, the Purchaser may, following notice to the Supplier/Manufacturer, proceed to do such work, and the reasonable costs incurred by the Purchaser in connection therewith shall be paid to the Purchaser by the Supplier or may be deducted by the Purchaser from any amount due the Supplier or claimed under the Performance Security.
34.5	The term period of warranty shall mean the period of 18 months from the date of supply of materials. The successful bidder should warrant the free replacement of any damaged/malfunctioning equipment and its accessories during the warranty period .

35.0	Safety:
35.1	Each and every safety measures for MAN and MACHINE will be the sole responsibility of the Contractor without any prejudice. Compensation claim if any will also be the responsibility of the contractor without any prejudice. As the contract is Turnkey in nature hence AEGCL will not bear any responsibility towards such claim. COVID-19 rules must be strictly followed during the working period.
36.0	Pollution:
	Each and every measure should be taken to adhere to the standard norms to avert any occasion of Air Pollution, Water Pollution, Soil Pollution and Sound Pollution. In case of any deviation leading to any legal action the Contractor will be solely responsible without any prejudice.
37.0	Payment terms:
37.1	No advance/Mobilization advance shall be made in this contract.
37.2	Payment will be made by respective AGM of each division, and passed by DGM, Tezpur (T&T) Circle, AEGCL, Kunderbari, Depota. The Bidder / Firm will have to be submitted the following Net Banking details. (a) Banker's Name & Branch (b) Account No (c) Banker's address (d) Banker's IFSC Code (e) Banker's RTGS Code
36.0	Force Majeure Condition:
	Force Majeure condition shall be considered as any circumstances beyond reasonable control of the party claiming relief, including but not limited to strikes, lockout, civil commotion, riot insurrection, hostilities, mobilization, war, fire, flood, earthquake, malicious damage or accidents could entitle contractor to extension time. Any such delay should intimated within 10 (ten) days from the beginning of such delay to consider/approved, any claim without prior information may not be considered under force Majeure.
37.0	Penalty
	If the bidder fails to execute the work within the stipulated time as per the terms and conditions stipulated therein, it will be open to AEGCL to recover liquidated damages for delay in delivery and installation, delayed goods from the bidder at the rate 1% of the awarded contract value per week (or part thereof) subject to a maximum of 10% of the total awarded contract value. Once the maximum is reached, AEGCL may consider termination of contract. In case of breach of any of the conditions stipulated herein AEGCL will be at liberty to terminate the contract agreement without any prejudice to the right of the Institute to claim damages on account of breaches thereof.
38.0	Settlement of Dispute and Arbitration:
	Any dispute arising out of the contract will be first settled bilaterally between AEGCL and Contractor. In case, dispute cannot be settled bilaterally, it will be referred to arbitration to be by an arbitrator appointed by AEGCL. The contractor shall not stop the work during settlement of any dispute. All disputes shall be subjected to the jurisdiction of District Court of Kamrup District.
39.0	Right to Reject:

	AEGCL reserves the right to reject any or all the bids without assigning any reason thereof and the AEGCL further reserves the right to split up the work order in favour of more than one Contractor. The AEGCL also reserves the right to reject the lowest or any other price without assigning any reason.
40.0	Fall Clause:
	<ol style="list-style-type: none"> 1. The prices charged for the supplies under the contract by successful bidder“shall in no event exceed the lowest price at which the successful bidder sells the goods of identical description to any other persons during the period of contract. If any time, during the contract, the bidder reduces the sales price chargeable under the contract, he shall forth with notify such reduction to the Institute and the price payable under the contract of the goods supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced. 2. The materials shall be as per CPWD specifications with up-to-date correction slip and ISI specifications wherever mentioned and as per list of approved makes (enclosed). 3. In the event of any variation between CPWD specifications and that in the IS code the former shall take precedent over the later. In the event of variation between the nomenclature of item as per schedule of quantities and specifications, the former shall prevail. 4. The sample of all the items shall have to be got approved by the Bidder from the Engineer-in Charge/ Executive Engineer or his Representative before the supply commences. The approval of sample shall be only in respect of workmanship and finish, and shall be without prejudice to the right of Engineer-in- Charge to get random samples tested out of the actual lot received as per additional conditions. This decision is the prerogative of Engineer-in-Charge. 5. The Bidder shall furnish the manufacture“s certificate (if instructed) that the material supplied satisfy the requirements of the relevant specifications. 6. The Engineer-in-Charge shall be at liberty to test respective sample(s) of each item from schedule of quantity in any approved laboratory as decided by him. The sample for testing shall be provided by the Bidder. The testing charge in respect of satisfactory test shall be borne by the Bidder. All other expenditure required to be incurred for making available the sample conveyance and packing etc., shall be borne by the Bidder himself. In case any sample of particular lot fails in testing the Bidder shall be bound to replace the entire lot with fresh material of prescribed specifications and the rejected lot shall only be returned to the Bidder after fresh lot is supplied. 7. After completion of work, the defective and damaged materials (Spare/Equipment/Scraps) shall be handed over to the AEGCL or to be removed by the Bidder at his own cost. 8. In case of any dispute regarding rejection of quantity of materials, the decision of Engineer-in-Charge shall be final and binding up on the Bidder.
The clauses which are not appearing in this document (bid) will be as per The General Condition of Supply and Erection 2009 of AEGCL. The General Condition of Supply and Erection 2009 of AEGCL is available in the AEGCL’s website www.aegcl.co.in under Acts, Rules and Policies Tab.	

Annexure-I

Letter of Technical Bid

[Bidder's Letterhead]

Date: _____

Tender No.: _____

Invitation for Bid No.: _____

To: _____

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: _____.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the completion/delivery schedule specified in the bid document, the following Goods and Related Services: _____
- (c) Our Bid shall be valid for a period of _____ days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of _____ percent of the Contract Price for the due performance of the Contract;
- (e) We are not participating, as Bidders, in more than one Bid in this bidding process;
- (f) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (g) Our firm, its affiliates or subsidiaries, including any Subcontractors or Suppliers for any part of the contract, has not been declared ineligible by AEGCL, APDCL or APGCL under the Employer's country laws or official regulations

- (h) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

Annexure-II

Price Proposal Submission Sheet

Date: _____

Tender No.: _____

Invitation for Bid No.: _____

To: _____

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: _____
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the completion/delivery schedule specified Schedule of Supply & Erection, the following Goods and Related Services: _____
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: _____
- (d) The discounts offered and the methodology for their application are: _____
- (e) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

Bidding Forms:**Name of work:**

Bid Identification No:

General

- (i) Name of the Firm/Contractor:
- (ii) Full Address:
- (iii) Constitution of the Firm:
 - a) Whether Partnership or any type:
- (iv) E-MAIL ID

PARTICULAR DETAILS OF BIDDER'S REPRESENTATIVE/AUTHORISED PERSON

1.	NAME OF BIDDER'S REPRESENTATIVE	
2.	DESIGNATION	
3.	PHONE NUMBER/MOBILE NUMBER	
4.	FAX No.	
5.	E-MAIL ID	

A) Experience

- (i) No of years the Firm/Contractor has been in operation under its present name.
- (ii) Details of work executed/being executed by the tenderer in the last three years.
- (iii) Testimonials from Clients Company on various works executed for the last three years.
(Details of works executed/under execution in the last three years including other department)

Sl. No.	Name of work & W/O No.	Worked Done Under	Value of Work	Specified date of completion	Present status/completed on

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B) Financial Position

(i) Financial Turnover during the last three years (copies of Audited Annual report, Accounts or a statement duly certified by a chartered accountant and Income Tax return.

Year	Turn over

Any other details that the tenderer may like to furnish to substantiate their financial and technical ability to undertake this work and complete the same within stipulated period of completion.

Name of the Bidder:-

Signature of the Bidder/Firm

Full Name

Postal Address

Phone/Mobile No.

Annexure-III- Rate Bid

(To be submitted in the Part-II, 'Rate bid' in sealed envelope in quadruplicate)

Table-A – Rate for refilling old fire extinguishers and purchase of new fire extinguishers

Sl no	Description	Unit	Qty Required	Total Qty	Rate (inclusive of GST and transportation cost) (in Rs)
			At 220kV Samaguri GSS and 132kV Sankardev Nagar GSS		
1	Refilling of mechanical foam AFFF type Fire Extinguisher (150litre)	Nos.	10 (4 nos. at Sankardev Nagar GSS, 6 nos. at Samaguri GSS)	10	
2	Refilling of ABC powder type Fire Extinguisher(6 kg)	Nos	12 (2 nos. at Sankardev Nagar GSS, 10 nos. at Samaguri GSS)	12	
3	Refilling of CO2 type fire extinguisher(2 kg)	Nos	6 (2 nos. at Sankardev Nagar GSS, 4 nos. at Samaguri GSS)	6	
4	Refilling of CO2 type fire extinguisher(4.5 kg)	Nos	21 (7 nos at Sankardev Nagar GSS, 4 nos. at Samaguri GSS)	21	
5	Refilling of dry chemical type fire extinguisher, stored pressure type(4 kg)	Nos	6 at Samaguri GSS	6	
6	Refilling of dry chemical type fire extinguisher, cartridge type(6 kg)	Nos	5 at Samaguri GSS	5	
7	Service charge	Nos	60	60	
8	Refilling of Hose pipe for Co2 type 4.5kg fire extinguisher	Nos	8 at Samaguri GSS	8	
			At Depota division		
9	Refilling of FIRE SHIELD Brand ISI Marked Mechanical foam AFFF type for 50 litres capacity fire extinguishers	Nos.	2 at 220kV Sonabil GSS	2	
10	Refilling of Mechanical foam	Nos.	At Dhekiajuli GSS-2		

	type, 30Kg				
11	Refilling of FIRE SHIELD Brand ISI Marked Mechanical foam AFFF type for 150 litres capacity fire extinguishers	Nos.	2 (at 132kV Depota GSS)	2	
12	Refilling of Foam gas cartridge trolley mounted type for 60 litres capacity fire extinguisher	Nos	7 (at 132kV Tangla GSS-2, at 132kV Tezpur GSS-5)	7	
13	Refilling of Water (foam type) stored for 9 litre pressure extinguisher	Nos	6 (at 132kV Tangla GSS-4 , at 132kV Tezpur GSS-2)	6	
14	Refilling of CO2 type refill fire extinguisher(2 kg)	Nos	10 (at 132kV Ghoramari GSS-4, at 132kV Dhekiajuli GSS-6)	10	
15	Refilling of CO2 type refill fire extinguisher(3 kg) , B&C class	Nos	5 (at 220kV Sonabil GSS-5)	5	
16	Refilling of CO2 type refill fire extinguisher(4.5 kg)	Nos	8 (at 132kV Ghoramari GSS-2, 132kV Depota GSS-6)	8	
17	Refilling of Higher capacity dry powder ,25kg	Nos	2 at 132kV Dhekiajuli GSS	2	
18	Refilling of Hose pipe and horn for CO2 type fire extinguisher 4.5kg	Nos	6 at 132kV Depota GSS	6	
19	Refilling of CO2 type refill for 6.5 kg capacity fire extinguisher	Nos	2 at 132kV Ghoramari	2	
20	Refilling of FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 5kg capacity fire extinguishers (B&C class)	Nos	5 at 132kV Dhekiajuli GSS	5	
21	Refilling of FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 4kg capacity fire extinguishers , B&C class	Nos	5 at 220kV Sonabil GSS	5	
22	Refilling of FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 25kg capacity fire extinguishers (B&C class)	Nos	4 (at 220kV Sonabil GSS-2, 132kV Dhekiajuli GSS-2)	4	

23	Servicing charge	Nos	58	58	
			At Nagaon T&T Division		
24	Refilling of DCP Type Fire Extinguisher 25 Kg capacity	Nos	6 (3 at 132kV Khaloigaon GSS out of which 2 are BC type and 1 is ABC type, 3 at 132kV Umrangso GSS)	6	
25	Refilling of Chemical Powder Type 6 kg, B&C class	Nos	5 at 132kV Khaloigaon GSS	5	
26	Refilling of Mechanical foam Type AFFF 50 Ltr	Nos	4 (2 at 132kV Khaloigaon GSS, 2 at 132kV Umrangso GSS)	4	
27	Refilling of CO2 Type Fire Extinguisher 3 Kg capacity	Nos	10 (5 at 132kV Khaloigaon GSS, 5 at 132kV Umrangso GSS)	10	
28	Refilling of CO2 Type Fire Extinguisher 6.5 Kg capacity	Nos	4 (2 at 132kV Khaloigaon GSS, 2 at 132kV Umrangso GSS)	4	
29	Refilling of DCP Type Fire Extinguisher 6 Kg capacity		3 at 132kV Umrangso GSS	3	
30	Refilling of Mechanical foam Type AFFF 9Ltr		1 at 132kV Umrangso GSS	1	
31	Service Charge		33	33	
			At O/O DGM, Tezpur T&T Circle		
32	Refilling of CO2 type (B, C class)fire extinguisher,4.5kg	Nos	4	4	
33	Servicing charge	Nos	4	4	
Fresh Requirement			At 132kV Tangla GSS		
1	CO2 type fire extinguisher, 4.5kg	Nos	1	1	
2	Powder, pressure stored extinguisher (ABC class) ,6	Nos	1	1	

Fresh Requirement			At 220kV Sonabil GSS		
3	CO2 type refill for 6.5 kg capacity fire extinguisher, B&C class	Nos	4		
4	FIRE SHIELD Brand ISI Marked dry chemical powder type refill for 25kg capacity fire extinguishers, B&C Class	Nos	2		
Fresh Requirement			At 132kV Ghoramari GSS		
5	1. Mechanical foam AFFF type 50L	Nos	2		
6	Dry chemical powder type 5 kg	Nos	3		
7	CO2 type 4.5 kg	Nos	2		

Note:

1. All material should be mandatory ISI Mark.
2. Base item rate quoted by bidder for a particular item shall be same for all location.
3. The Financial Bid shall be enclosed in separate sealed envelope.
4. The rate must be inclusive of GST and transportation fare.

Name of the Bidder:-

Signature of the Bidder/Firm

Full Name

Postal Address

Phone/Mobile No.

ANNEXURE: IV

Following information is to be furnished in the 'Technical and Commercial bid' as first page.

(Please tick mark where necessary.)

1)	Name & complete address of the bidder	
2)	Telephone no./Telex no/Fax no.	
3)	Legal status of the bidder (attach certified copies of original document defining the legal status)	(a) A proprietary firm (b) A partnership firm (c) A limited company or Corporation
4)	Details of incorporation/ commencement of business	
5)	Validity of the offer	: days from the date of opening of 'Technical & Commercial Bid' & 'Price bid'.
6)	Nature of price offered	
7)	i) 'FIRM' Price	: Yes/No
8)	Terms of payment (Whether agreeable to accept payment as specified in clause- 33)	: Yes/No
9)	List of orders executed for similar works furnished	: Yes/No
10)	Performance certificate from the Govt/Govt undertaking furnished	: Yes/No

11)	Deviation from the specifications	
	a) Technical	: Yes/No
	b) Commercial	: Yes/No
12)	Information in respect of technical capability is furnished	: Yes/No
13)	Information in respect of Financial capability certificate from the Banker is furnished	: Yes/No
14)	PAN card as per Cl. No. 15.3.2	: Yes/No
15)	GST registration no. as per Cl. No. 15.3.6	: Yes/No
16)	Registered Power of Attorney as per Cl.no. 15.3.7 enclosed.	: Yes/No

Name of the Bidder:-

Signature of the Bidder/Firm

Full Name

Postal Address

Phone/Mobile No.