

ASSAM ELECTRICITY GRID CORPORATION LIMITED

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CIN: U40101AS2003SGC007238
Ph:- 0361-2739520/Fax:-0361-2739513 Web: www.aegcl.co.in



BID IDENTIFICATION NO:

AEGCL/DGM/TTC/DBR/T-7/2022/1171 ; Dated: 21/12/2022

Bidding Document

For

**AUGMENTATION OF EXISTING 33 KV SINGLE ACSR PANTHER BUS TO
33 KV TWIN ACSR PANTHER BUS AT 132 KV MARGHERITA GSS,
AEGCL.**

**Deputy General Manager (i/c)
T&T Circle, AEGCL,
Dibrugarh-786001**

**Tender Cost: ₹1,000/-
EMD: ₹14,500/-**

DD/BC/FD/BG in favour of AEGCL payable at Guwahati.

(A) **INFORMATION TO BIDDER:**

1. **SCOPE OF BID**

The Deputy General Manager, T&T Circle, AEGCL, Dibrugarh on behalf of Assam Electricity Grid Corporation Ltd, herein after referred to as AEGCL or Purchaser invites sealed tenders in prescribed form, from reputed engineering firms/ contractors having sound technical and financial capabilities for the following work. A single stage two envelope procedure (Techno-Commercial and Price Bid) will be adopted for this tender.

2. **NAME OF WORK: - Augmentation of existing 33 kV Single ACSR Panther Bus to 33 kV Twin ACSR Panther Bus at 132 kV Margherita GSS, AEGCL.**

3. **ESTIMATED VALUE FOR THE WORK: - Rs. 7,17,301.00 (Rupees Seven Lakh Seventeen Thousand Three Hundred and One) only.**

4. **FUND: AEGCL's Own Source fund subject to recoupment from "O&M HQ" fund.**

5. **LOCATION OF WORK: - 132 kV Margherita GSS, AEGCL.**

6. **BIDDING ADDRESS: - O/o the Deputy General Manager, T&T Circle, AEGCL, Dibrugarh, 786001.**

7. **BIDDING PROCEDURE:**

- a) All tenders shall have to be submitted in prescribed forms attached herewith eventually to be drawn up in the rules of AEGCL.
- b) Two different envelopes to be used as follows.

Envelope-1: Bid document signed by bidder on all pages, Tender Document cost, Earnest Money, Techno-commercial data of the Bidder and other necessary documents must be enclosed.

Envelope-2: Price Bid.

8. **KEY DATES:**

- a) Bid Submission Start Time & Date: - 12.00 Hrs. of **22/12/22**
- b) Bid Submission End Time & Date: - 14.00 Hrs. of **12/01/23**
- c) Techno-Commercial Bid Opening Time & date: - 14.30 Hrs. of **12/01/23**

9. **TENDER PAPER COST AND MODE OF PAYMENT:**

Bidder has to pay Non-Refundable tender document cost @ **Rs. 1,000.00 (Rupees One Thousand)** only in the form of A/c payee Demand Draft/Bankers Cheque from any nationalized bank in favour of the Managing Director, AEGCL, Bijulee Bhawan, Paltan Bazaar, Guwahati-1, payable at Guwahati. The original copy of the DD/Banker's Cheque must be submitted along with relevant documents in the Envelope-1.

10. **BID SECURITY/EARNEST MONEY AND MODE OF PAYMENT:**

- a) For participation in bidding procedure, participants must compulsorily pay the Bid Security of **Rs. 14,500.00 (Rupees Fourteen Thousand Five Hundred)** only in the form of Fixed Deposit/Bank Guarantee in favour of the Managing Director, AEGCL, Bijulee Bhawan, Paltan Bazaar, Guwahati-1, payable at Guwahati. The original copy of the Bid Security must be submitted along with relevant documents in the Envelope-1.

- b) The bid security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required performance security.
- c) The bid security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder 's furnishing of the performance security.
- d) The bid security may be forfeited: -
 - (i) If a Bidder withdraws its bid during the period of bid validity period.
 - (ii) If the successful Bidder fails to sign the Contract within the specified period.

11. PERFORMANCE SECURITY:

- a) The successful bidder shall furnish to AEGCL a performance security equivalent to 10% of the total contract value (as given in annexure : Price Bid) , in the form of BG/DD/FD etc. from a Nationalized Bank or scheduled bank of RBI as per the form included with the Bidding Document (Section-5) in favour of AEGCL within 15 (fifteen) days of receiving the notification of award of contract from AEGCL.
- b) In case the bidder fails to submit the Performance Security in the form of Bank Guarantee, an amount equivalent to 10% of the Contract Price shall be retained as Security Deposits which shall be retained up to 90 (ninety) days after the end of Warranty Period.

12. VALIDITY OF BID:

Bid shall remain valid for the period of **180 days** from the date of bid submission end date.

13. TIME OF COMPLETION:

- a) The allotted time of completion for the work is **90 days** from the handing over of the site.

14. DISCLAIMER:

- a) The purchaser is not committed contractually in any way to those Bidders whose Bid are accepted. The issue of this Bid does not commit or otherwise oblige the purchaser to proceed with any part or steps of the process.

15. LANGUAGE OF BID:

The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and purchaser, shall be written in the English and / or Assamese language.

16. NEGOTIATION WITH BIDDER:

The purchaser reserves the right to hold negotiations with lowest bidder if AEGCL feels the quoted rates of particular item(s) are unreasonably high. The bid must be valid, eligible and technically acceptable and considered for award of contract. Cost quoted by bidder shall be inclusive of all scope of work as specified in the bidding document including any related services that is implicit to carry out the work successfully. Price will be firm and no price variation will be allowed within the completion period given in the work order.

(B) ELIGIBILITY CRITERIA:

1. EXPERIENCE:

- a) A Bidder may be a private entity or a government-owned entity or any combination of such entity with the intent to enter into an agreement supported by a letter of intent or under an existing agreement in the form of a joint venture, consortium or association.
- b) A Bidder, and all partners constituting the Bidder, shall have Indian nationality.
- c) To be qualified for the bid, the bidder must compulsorily meet the following minimum criteria; bidder must establish the experience as single contractor.
 - i. Bidder must have valid electrical license for working on 33 kV or above Transmission line.
 - ii. Bidder must have valid work experience of similar work executed within the last 7 years at any Govt. Department, PSU, etc. conforming either of the following requirements and submit supporting documents (Copy of Work Orders and Completion Certificate) to establish work experience. The purchaser holds the authority to verify the documents provided in support of work experience.

SI No.	Description	Amount not less than
1	3 (three) similar completed works	₹ 2,86,920.00
2	2 (two) similar completed works	₹ 3,58,651.00
3	1 (one) similar completed work	₹ 5,73,841.00

If the nature of work and value differs from the above stated conditions, it will not be considered while evaluation of technical qualification.

*The purchaser holds the authority to verify the documents provided in support of work experience.

JOINT VENTURE (JV):

Participation as Joint Venture/Consortium is allowed for this bid. In case bidder is participating as JV, experience of all partners combined should meet the eligibility criteria (Experience and license). The Bid, and, in case of successful Bid, the Form of Agreement shall be signed by all the Partners so as to be legally binding on all partners. One of the partners shall be authorized to be as the Lead Partner. The Lead partner shall be authorized to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners of the joint venture and the entire execution of the Contract. A copy of the Notarized agreement entered into by the Joint Venture partners shall be submitted with the Bid. All the partners of the Joint Venture shall be jointly and severally liable for the execution of the contract in accordance with the contract terms and a relevant statement to this effect shall be included in the authorization mentioned in the Bid Form and the Form of Agreement (in case successful bidder).

2. FINANCIAL QUALIFICATION:

- a) *Minimum average annual turnover* of **Rs. 2,36,709.00. (Rupees Two Lakh Thirty Six Thousand Seven Hundred and Nine)** only calculated as total certified payments received for contracts in progress or completed, within the last 3 (Three) Years, ending 31st March of the previous financial year. Audited Balance sheet must be furnished as a proof of annual turnover. Any other form of supporting documents instead of Audited balance sheet will not be accepted. Current bank solvency certificate must be submitted to show the bidder's financial position.

- b) The contractor shall make good at his own cost and to the satisfaction of the purchaser all defects, or other faults which may appear during the defect liability period. In default, the purchaser may employ and pay other agency or persons to amend and make good such damages. Losses and expenses consequent thereon or incidental there to shall be made good and borne by the contractor, failing which the same shall be recoverable from the payment due to the contractor and performance guarantee. In the event of amount due and performance guarantee being insufficient, the balance amount will be recovered from the contractor from the amount due or retained for other works executed in AEGCL.

3. SITE VISIT:

The interested bidders may visit and examine the site of works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid. The costs of visiting the Site shall be at the bidder's own expense.

4. QUERY ON THE BIDDING DOCUMENT:

Prospective Bidder may submit queries, if felt necessary, requesting clarification of any bid clause. Such queries must be submitted in the O/o the DGM, T&T Circle, AEGCL, Dibrugarh by the Tender Clarification end date and time mentioned in the Bid Data Sheet. Purchaser shall clarify to the extent felt necessary. Any query outside the mail or in physical letters after due date shall not be entertained.

5. DEADLINE FOR SUBMISSION OF BIDS:

Bids shall be received only on or before the date and time indicated in the Bid Data Sheet. The Purchaser 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 Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

6. OPENING OF TECHNO-COMMERCIAL BIDS:

The opening of the techno-commercial bid shall be conducted at the address as per the date and time specified in the bid document on the basis of technical qualification, financial qualifications and fulfillment of the legal conditions.

Price Bids of those bidders shall only be opened whose techno-commercial bids are found to be responsive to the requirement of the bidding document and intimation will be issued in due course.

- * Any interrelations, erasures, or overwriting shall be valid only if they are signed or initialized by the person signing the bid.

7. PRILIMINARY EXAMINATION OF TECHNICAL BIDS:

The purchaser shall examine the Techno-Commercial Bid to confirm that all the documents and technical documentation requested in this bidding document have been provided and to determine the completeness of each document submitted. If any of these documents or information is missing, **the Bid may be rejected**. The purchaser shall confirm the following documents and information have been provided in the Technical Bid. If any of the following document or information is missing or found incorrect, **the offer shall be rejected**.

1. Original copy of **tender document cost payment receipt**.
2. Original copy of **EMD BG or Online EMD payment receipt** and
3. Duly Filled and signed **Tender Submission Form**.

Bidders should submit hard copies of the documents mentioned above in (1), (2) and (3) in a physical envelope prior to the deadline for technical bid submission. Techno-commercial bids

shall be summarily rejected if these three documents are not submitted in hard copy or via email by the deadline for technical bid submission.

8. CLARIFICATION OF BIDS:

To assist in the examination, evaluation, and comparison of the Technical and Price Bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its bid or submission of any shortfall documents. However, the following may be noted in this regard:

1. Any clarification submitted by a Bidder that is not in response to a request by the Purchaser shall not be considered.
2. The clarification or shortfall documents shall be submitted in hard copy or via email only.
3. No change in the substance of the Price Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the bids in accordance with Clause 10.
4. If a Bidder does not provide clarifications/shortfall documents of its bid by the date and time set in the Purchaser's request, its bid may be rejected.

9. RESPONSIVENESS OF TECHNO-COMMERCIAL BID:

The purchaser shall examine the Techno-commercial Proposal, to confirm that the requirement of the bidding document have been met without any material deviation or reservation. If the bid is not substantially responsive to the requirements of the Bidding Document, it shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

10. CORRECTION OF ARITHMETICAL ERRORS:

1. Where there are errors between the total of the amounts given under the column for the price breakdown and the amount given under the Total Price, the former shall prevail and the latter will be corrected accordingly.
 2. Where there are errors between the total (sum) of the amounts of the different Schedule(s) and the amount given in terms of a Grand Total or Grand Summary, as the case may be the former shall prevail and the latter will be corrected accordingly.
 3. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetical error, in which case the amount in figures shall prevail subject to (1) and (2) above.
- * If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid **shall be disqualified and its bid security may be forfeited.**

11. EVALUATION OF PRICE BIDS:

To evaluate a Price Bid, the Purchaser shall consider the following:

1. The bid price including GST as quoted in the Price Schedule.
2. Price adjustment for correction of arithmetical errors in accordance with Clause (B)10.
3. The Purchaser shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be used.

12. AWARD CRITERIA:

The purchaser shall in general award the contract to the lowest substantially responsive bidder. However, the purchaser reserves the right to not award contract to the lowest substantially responsive bidder without thereby incurring any liabilities to bidders.

13. RIGHT TO REJECT:

The purchaser reserves the right to reject any or all the bids without assigning any reason thereof and the purchaser further reserves the right to split up the work order in favour of more than one Contractor. The purchaser also reserves the right to reject the lowest or any other price without assigning any reason. The clauses which are not appearing in this Bid document 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.

1. ACCEPTANCE OF BID AND CONTRACT AGREEMENT:

- a) An agreement shall have to be drawn on non-judicial stamp of appropriate value with AEGCL by the selected Contractor in AEGCL's General Conditions of Supply and Erection 2009 of contract within 10 (ten) days from the date of issue of the LOI.
Wherever there is any variation in between the conditions of AEGCL's General Conditions of Supply and Erection 2009 and the above terms & conditions, this bid conditions will supersede the conditions of AEGCL's General Conditions of Supply and Erection 2009.

2. PAYMENT TERMS:

- a) No advance/Mobilization advance shall be made in this contract.
b) No claim for interest shall be entertained by AEGCL.
c) Final bill must contain the original site register.
d) Final payment shall be released to the contractor only after completion of the work in all respect and final acceptance by AEGCL.
e) Payment is subject to availability of specific fund.
f) The Bidder / Firm will have to submit the following Net Banking details.
- Banker's Name & Branch
 - Account No
 - Banker's address
 - Banker's IFSC Code
 - Banker's RTGS Code

3. RETENTION MONEY:

- a) 10% retention money will be deducted from running bill, which will be released along with the final bill on completion of the work in all respect.

4. WARRANTY:

- a) The contractor 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.
b) The term period of warranty shall mean the period of **12 (twelve)** months from the date of Taking Over of the Work by AEGCL. A Taking over Certificate (TOC) will be issued by the appropriate authority.
c) If during the period of warranty any defect should be found, the purchaser shall give Notice to the contractor stating the nature of any such defects together with all available evidence.

5. EXTENSION OF TIME FOR COMPLETION:

- a) Time is the essence of the contract. No extension of time shall normally be allowed except on valid and genuine ground.

6. CONTRACTUAL FAILURE, LIQUIDATED DAMAGE AND PENALTY:

- a) Liquidity Damages 1.0% (one percent) of the amount of delayed work per week subjected to the maximum 10 % of the contract value.

7. TERMINATION OF CONTRACT:

- a) If the performance of the contract is not satisfactory and not corrected within 15 days of receiving notice, then employer shall be at liberty to terminate the contract and get the work executed through other means at the risk and cost of the Contractor.

8. FORCE MAJEURE CONDITION:

- a) 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 be 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.

9. SETTLEMENT OF DISPUTE AND ARBITRATION:

- a) 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. The contractor shall not stop the work during settlement of any dispute. All disputes shall be subjected to the jurisdiction of District Court of Dibrugarh.

(D) SCOPE OF WORK

1. MAJOR SCOPE OF WORKS:

- a) Dismantling of existing 33kV single Panther Bus and restringing of the same with Twin ACSR panther conductor, clamps & connectors and associated works. (Refer to BOQ for more details).
- b) Arrangements of any permits required for transportation and movement of equipments shall be arranged by the contractor. However, AEGCL shall assist as far as practicable in the process.

- 2. The successful bidder will be expected to complete the works within 90 days from the date of site handover. However, the entire job is based on subject to availability of shutdown. Bidder must submit a completion schedule bar chart for activities to complete the work within this time schedule.

3. SUPPLY OF MATERIALS:

- a) The supply of materials should be as per ISI standard.
- b) The purchaser reserves the right to carry out quality Audit/inspection of all the supply materials and if found not in accordance with scope of contract, supplied materials shall be rejected.

4. SPECIFICATIONS FOR HARDWARE FITTINGS, SPACER AND CLAMPS etc.

4.1 GENERAL:

- a) The Contractor shall supply disc insulators for suspension and tension strings as required complete with all necessary hardware and accessories, including fittings for fixing insulators to steel structures as required and clamps.
- b) The porcelain shall be sound, free from defects, thoroughly vitrified and smoothly glazed.
- c) Unless otherwise specified, the glaze shall be brown colour. The glaze shall cover all the porcelain parts of the insulators except those areas which serve as support during firing or are left un-glazed for purpose of assembly.
- d) The design of the insulator shall be such that stress due to expansion and contraction in any part of the insulator shall not lead to deterioration. The porcelain shall not engage directly with hard metal.
- e) Cement use in the construction of insulator shall not cause fracture by expansion or loosening by contraction and proper care shall be taken to locate the individual parts correctly during cementing. The cement shall not give rise to chemical reaction with metal fitting and its thickness shall be as uniform as possible.
- f) Pins and caps shall be made of drop forged steel, duly hot dip galvanized as per IS 2629. These shall not be made by jointing, welding, shrink fitting or any other process.
- g) Security clips/split pins shall be made of good quality of stainless steel.
- h) Suspension and tension insulators shall be wet process porcelain with ball and socket connection. Insulators shall be interchangeable and shall be suitable for forming either suspension or tension strings.
- i) Post type insulators shall be of long rod type or solid core type and preferably of single piece type for all voltage classes. These shall be complete with necessary fittings to hold Aluminum tubes or ACSR conductor as required.
- j) The items of hardware and fittings shall make complete assemblies which are necessary for their satisfactory performance. Such parts shall be deemed to be within the scope of this specification.

Parameters for Disc Insulator Strings

- a) Standard specification and tests shall be as per IS:71-1991
- b) IS:2486(Part I-1993 Part-II 1989 Part III 1991) Specification for insulator fittings for overhead tower lines with a nominal voltage greater than 1000Volt. general requirements and tests, dimensional requirements, locking devices.

Suspension and Tension Clamps

1. SUSPENSION CLAMPS

- a. Standard Specification and tests as per IS 2486(Part 1,2,3,4)

2. TENSION CLAMPS

- b. Standard Specification and tests as per IS 2486(Part 1,2,3,4)

3. T Clamp, Isolator Clamp and Spacer

- c. Standard Specification and tests shall be as per IS:5561

(C) WORK SCHEDULE:

1. SITE HANDOVER:

- a) Handing over of the work site will be done in presence of Project Manager or its authorized representative, Resident Engineer, site engineer and contractor or its authorized representative.
- b) The contractor has to submit the list of manpower along with contact numbers to be engaged for the work to the Project Manager.
- c) The date of site handing over to be noted on the Site register duly signed by the Project Manager or its authorized representative, Resident Engineer, site engineer and contractor or its authorized representative.

2. WORK COMMENCEMENT:

The work should be started only after having the following documents.

- a) Work order.
- b) Specifications of item & schedule of Quantity.

PRICE BID
(To be submitted in a separate envelope)

Name of Work: Augmentation of existing 33 kV Single ACSR Panther Bus to 33 kV Twin ACSR Panther Bus at 132 kV Margherita GSS, AEGCL.

Sl. No.	Item Description	Unit	Qty.	Rate (Rs.)	Amount (Rs)	Remarks
A	Supply of Materials					
i.	ACSR Panther Conductor	Mtr	654			Departmental Supply
ii.	LV Transformer Bushing Clamp suitable for twin ACSR Panther	No	6			
iii.	CB Clamp suitable for twin ACSR Panther	No	12			
iv.	CT Clamp suitable for twin ACSR Panther	No	18			
v.	Isolator terminal Clamp for Twin Panther	No	24			
vi.	Double Tension String hardware with Clamps and all fittings for 33 kV twin panther (Without turn buckle) bolted type	Set	42			
vii.	Tee connector suitable for Twin Panther to Single Panther	No	51			
viii.	Suspension clamp for 33 kV Twin Panther with complete fittings	Set	9			
ix.	Spacer for Twin Panther	No	160			
x.	Disc Insulator 70KN	No	60			N.B.: Total requirement of disc insulator is 144 nos. And 144-60=84 nos. will be arranged departmentally)
B	Sub-Total Rs.					
C	Labour Charge					
i.	Skilled Labour for Dismantling/Stringing of Conductor and connection of hardware and fittings	Man/days	60			
ii.	Semi-Skilled Labour for Dismantling/Stringing of Conductor and connection of hardware and fittings	Man/days	50			
iii.	Unskilled Labour for Dismantling/Stringing of Conductor and connection of hardware and fittings	Man/days	50			
D	Total labour cost (C(i)+ C(ii)+ C(iii)) Rs.					
E	Sub-Total (B+D) Rs.					
F	GST 18% on (E) Rs.					
G	Grand Total (E+F) Rs.					

In words:

**BID SUBMISSION SHEET, BID FORMS
AND SCHEDULES**

1. Bid Submission Sheet

(To be submitted in Bidder's Letterhead)

Name of contract:

To,

The Deputy General Manager,
Dibrugarh T&T Circle, AEGCL,
Dibrugarh-786001.

Sir,

We have examined the General Conditions of Contract, Technical Specification, Schedules, and Addenda Nos___(if any). We have understood and checked these documents and have not found any errors in them. We accordingly offer to execute and complete the said Works and remedy any defects fit for purpose in conformity with these documents and the enclosed Proposal (Offer).

We accept your suggestions for the appointment of the Dispute Adjudication Board, as set out in the Bidding Document.

We agree to abide by this Bid until_____and it shall remain binding upon us and may be accepted at any time before that date.

If our bid is accepted, we will provide the specified performance security, commence the Works as soon as reasonably possible after receiving the notice to commence, and complete the Works in accordance with the above-named documents within the time stated in the Bidding Document.

Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Yours faithfully

Signature _____ in the capacity of _____ duly authorized to sign bids for and on behalf of

Address

Appendix-1

PROFILE OF THE BIDDER

Hard copy of the following documents to be submitted with Techno-Commercial Bid.

Sl. No.	Particulars	To be filled by Bidder
a)	Name of the Bidder	:-
b)	Registration with Memorandum of Association	:-
c)	PAN	:-
d)	GST Registration number	:-
e)	EPF	:-
f)	ESIC (if available)	:-
g)	IT Returns (last 3 Years)	:-
h)	Electrical Licence with class	:-
i)	Solvency	:-
j)	Audited Balance Sheet	:-
k)	Labour License registration	:-
l)	Date of Establishment/Incorporation	:-
m)	Postal Address	:-
	House No.	:-
	Lane	:-
	Street	:-
	Town/Village	:-
	Post Office	:-
	P.S.	:-
	District	:-
	Pin code	:-
n)	Telephone Number	:-
	Mobile No.	:-
	E-Mail Address	:-
	Website	:-
o)	Name(s) of the Owners / Directors/Partners	:-
p)	Name of the Banker with Address and Telephone Number	:-
q)	Contact Person Details <i>(Furnish here name of that person with whom AEGCL may get in touch for more information or clarifications)</i>	Name: - Designation: - Mobile Number: - Email Address: -

N.B.: The bidders may attach additional sheets, if required

SECTION – 5

Form of Performance Security

Bank Guarantee

(To be stamped in accordance with Stamp

Act) Issuing bank and address with phone & email id:

BG no.
and date:
BG expiry
date:
Claim up
to date:

To:

The Deputy General Manager,
T&T Circle, AEGCL,
Dibrugarh

WHEREAS _____ [name and address of Contractor] has undertaken, in pursuance of Contract No. (LoA No.) Dated (LoA date) to execute _____ [name of Contract] (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 figure] [amount 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/Manufacturer 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 scope 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 shall be valid up to <date>.

Signature and Seal of the Guarantor _____
Name of Bank _____
Address _____
Date _____

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 up to 90 (ninety) 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.