

OFFICE OF THE CHIEF GENERAL MANAGER (O&M), LAR
BIJULEE BHAWAN, GUWAHATI-781 001



TENDER DOCUMENT FOR

Bid NO: - AEGCL/MD/Tech-352/O&M (LAR)/PCC/Dhaligaon GSS/Bid

NAME OF THE WORK: - “Switchyard Gravelling and PCC at 132KV Dhaligaon GSS, AEGCL”.

Price: - ₹500/-



ASSAM ELECTRICITY GRID CORPORATION LIMITED

Regd. Office: 1stFloor.Bijulee Bhawan. PALTANBAZAR; GUWAHATI - 781001

CIN: U40101AS2003SGC007238

PHONE: 0361-2739520 FAX NO.0361-2739513

Web: www.aegcl.co.in Email: cgm.ppd@aegcl.co.in

INDEX

Section

Section-1	Tender Notice
Section-2	Scope of Work
Section -3	Instruction for bidders and General Conditions
Section -4	Bidder's Details
Section -5	Schedule of work



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Tender Notice

No. Note/AEGCL/MD/O&M(LAR)/Civil estimates/Tender/110/August/2025/doc_12 dated 24/09/2025

For and on behalf of the Managing Director, Assam Electricity Grid Corporation Limited (AEGCL), the Chief General Manager O&M(LAR), invites tender from reputed Civil Engineering Firms / Contractors for the below mentioned work. A single stage Two envelope procedure shall be adopted for this tender.

Name of Work: Switchyard Graveling and PCC at 132KV Dhaligaon GSS, AEGCL

Invitee: The Chief General Manager O&M (LAR), AEGCL

Duration of Completion: The allotted time of completion for the work is 3 (three) months from the date handing over of the site

Tender Fee (Non-Refundable): INR 500/- (Rupees Five Hundred) only.

Tender Value: INR 11,90,461/- (Rupees eleven lakh ninety thousand four hundred and sixty-one only) including taxes

Earnest Money Deposit (EMD): INR 24,000/- (Rupees Twenty-Four Thousand) only..

Address: The Chief General Manager O&M (LAR), AEGCL, 1st Floor, Bijulee Bhawan, Ghy-781001

Issue of Tender Paper/Tender Start Date: On all working days starting from 18:00 hrs on 24.09.2025

Receipt of Tender Paper /Tender end Date: Till 15: 00 hrs of 8.10.2025

Tender opening Date: 12:00 hrs of 9.10.2025

In case the date of receiving of tenders happen to be holiday the next working day will be treated as receiving/ opening date of tender at the same time and place.

The undersigned reserves the right to reject the tender (partly or in whole) without assigning any reason thereof.

Sd/-

**Chief General Manager O&M (LAR)
Assam Electricity Grid Corporation Ltd.**



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Section-2

1. SCOPE OF WORK:

1.1. The brief description of scope covered under this Bidding Document is furnished below:

- a) Switchyard PCC and gravelling of the switchyard etc as brought out in the Specification and Schedule of Requirements as per this section.
- b) The price quoted shall include cost of all materials and labour to complete the job in all respect as per Bill of Quantity and Specifications laid out in this Section.

2. GENERAL

- a) The work shall be carried out according to the design/drawings/specifications to be provided by the AEGCL. Certain minimum requirements are indicated in this Section for guidance purposes only. However, the Contractor shall quote according to the complete requirements.
- b) The bidder must employ at least one supervisor having valid HT supervisory license from Govt. of Assam.

3. SURFACE PREPARATION AND STONE SPREADING INCLUDING PCC SPECIFICATIONS

- a) Before taking up PCC base (pro-1:3:6) and stone filling, the area shall be thoroughly de-weeded including removal of roots and recovery of existing gravel.
- b) The Contractor shall have to prepare the site by earth cutting or filling as per site condition to arrive at the required level as specified in Clause 3 (f). Contractors are advised to visit relevant sites to assess the requirement of earthwork before quoting.
- c) The surface of the switchyard area shall be maintained, rolled/ compacted to the lines and grades as decided by Engineer-in-Charge. De-weeding including removal of roots shall be done before rolling is commenced. Engineer-in Charge shall decide final formation level so as to ensure that the site appears uniform devoid of undulations.
- d) A base layer of PCC of 80 mm thickness with proportion of 1:3:6 shall be provided before spreading of crushed rocks. PCC base shall be done in panels of 4 m x 4 m with expansion gap of 25 mm between panels. The gap shall be filled with bitumen. Each panel shall be provided with four (4) numbers of PVC pipes (per panel) of 100 mm dia of length 450 mm for soaking of water. The pipes will be provided with gratings at the top and the same will be flushed with the PCC top.
- e) Over the PCC layer, a surface course of minimum 100 mm thickness of broken stone shall be spread. For this purpose, the recovered gravel from the switchyard shall be used. Any additional quantity of gravel required to achieve 100mm thickness shall be supplied by the contractor.
- f) The ground levelling activities should be done in such a manner that after construction of PCC and spreading of gravel as per specified requirements, clearance from the top of the gravel layer to the plinth should be a minimum of 300mm.
- g) The Bidder should note that the price quoted shall be inclusive of cost of all activities for site preparations, such as clearing the area, earth filling, earth cutting, levelling etc. It is advised that the Bidders should visit the concerned sites before finalising their bids.



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Section-3

Instruction for Bidders and General Terms and Conditions

1. Sealed bids in prescribed format are to be submitted with Name of the Work, Tender Reference No./Short Tender Ref No. and Name of the bidder mentioned on the sealed envelopes containing the bids.
2. **The tender shall be submitted in two separate parts, each in separate sealed covers superscribed as follows.
Part I – (Technical & Commercial bid) Part II – (Price bid), enclosed together in one sealed envelope**
3. Tender should be written either in ink or typed. No tender filled in otherwise shall be considered.
4. Every tender must be accompanied with Earnest Money amounting to **INR 24,000/-** in the form of A/C payee Demand draft/ Bankers Cheque pledged in favour of the Assam Electricity Grid Corporation Limited, Bijulee Bhawan, Paltanbazar, Guwahati-1, and Payable at Guwahati. Tenders without EMD / EMD of lesser amount shall be rejected outright.
5. The cost of the tender documents is Rs. 500.00 (Rupees Five Hundred) only in the form of Banker's Check /Demand Draft in favour of Assam Electricity Grid Corporation Limited, Guwahati-781001 and to be submitted along with the tender in 'Part I – Technical & Commercial bid'.
6. **The rates against item(s) as detailed in the Schedule of Work (Section-5) are to be quoted as per the given schedules and shall be submitted along with the bid in "Part II – Price bid." Price quoted should be without GST**
7. Every tender should quote rate of all items clearly both in figure and word. Taxes should be indicated separately in given columns.
8. The tenders should reach/ be submitted in the office of the Managing Director, AEGCL, Bijulee Bhawan, Paltanbazar, Guwahati-781001 on or before **15-00 hours on 08.07.2024**.
9. The Part-I (Technical & Commercial bid) of the tender will be opened **at 12:00 hours on 10.07.2024** in the office of the Managing Director, AEGCL, Bijulee Bhawan, Paltanbazar, Guwahati-781001, in presence of the authorised representatives who desire to be present.
10. **The Part-II (Price bid) of the bidders whose bids are shortlisted in the "Technical Evaluation" of Part-I (Technical & Commercial bid) shall be opened separately.**
11. Tenders shall preferably be submitted in person or by registered post with AD. Tenders received late due to delay in postal/courier service/ late due to any other reason shall not be considered. The tenders received after due date and time shall be returned unopened by post.
 - (a) Telegraphic tenders / tenders sent by means of FAX shall not be considered
 - (b) If for any unforeseen reasons the date of opening of bid turns into a holiday, the tenders shall be opened on the next working day at the specified time
12. The tender shall be accompanied with the registration certificate / GST/ Income tax certificate etc. of the contractor/ firm etc. participating as the bidder.
13. The contractor must have registration with the concerned department of Government of Assam/Govt. of India.
14. All pages of the submitted bid by an intending bidder must contain seal and signature of the bidder.
15. The Chief General Manager O&M (LAR), AEGCL Circle reserves the right to reject any or all the tenders without assigning any reason thereof and further reserves the right to split up the supply order/ work order in favour of more than one contractor.



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16. The works vide the work order issued to the successful bidder must not be sublet.
17. No labour below 18 years should be engaged and contractor should have labour licence from competent authority.
18. The tender shall have to be submitted in the prescribed form only.
19. The tender shall be completed in all respect. Incomplete tender will not be considered and will be rejected.
20. The contractor will be responsible for safety of his materials.
21. Cost for construction of temporary building for storage of materials etc. house for contractor and staff should bear by the contractor. No rent will be paid by the AEGCL.

22. ELIGIBILITY CRITERIA:

Experience having completed similar works during the last 7 years ending last day of the month previous to the one in which applications are invited should be either of the following:

- i. Three similar completed works costing not less than an amount equal to 40% of the estimated tender value,
OR
- ii. Two similar completed works costing not less than an amount equal to 50% of the estimated tender value,
OR
- iii. One similar completed work costing not less than an amount equal to 80% of the estimated tender value,

Bidder shall submit filled up form EXP-1 along with copy of past orders with completion certificate to establish the eligibility

“Similar work” is defined as work of Switchyard PCC and gravelling in any power related establishment.

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

Joint Venture (JV) is not allowed for this bid

23. CAPABILITY

- (a) Each bid shall be accompanied by a statement by the bidder declaring that he/she/it is a bona-fide engineering contractor and has in possession adequate equipment, qualified personnel to fill positions required for execution of the work.
- (b) The Bidder will supply information of the key personnel, design & engineering staff, support staff, field staff etc. proposed for the work along with details of their experience in similar nature of work.
- (c) The Bidder should also substantiate availability (either owned or leased) of the tools, tackles, spare parts etc. for carrying out the works.

24. Financial Capability:

24.1 Submission of audited balance sheets or other financial statements acceptable to the Purchaser, 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, a Bidder's net worth should be positive. **The bidder must submit form FIN-1.**



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24.2 Average Annual Turnover: Minimum average annual turnover of **Rs. 3,57,000/- (Rupees Three Lakhs fifty-seven thousand only)** calculated as total certified payments received for contracts in progress or completed within last 3 years and audited balance sheets for the same. **The bidder must submit form FIN-2.**

24.3 Using Forms FIN-3 and FIN-4, Section 4 (Bidding Forms), the bidder must demonstrate that the financial resources of bidder, defined in FIN-3, less the bidder's financial obligations for its own current contract commitments defined in FIN-4, meet or exceed the total requirement of Rs.5,96,000/-.

25 BID VALIDITY

The validity of bid shall be for **180(One Hundred Eighty) days** from the date of bid submission end date.

26 PRICE BASIS:

Cost quoted by the bidder shall be inclusive of all scope of work as specified in this 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.

Note:

1) Price quoted should be without GST.

2) Bidders must submit the price using the price schedule form only in Commercial bid Part II – Price bid.

27 DEVIATIONS, RESERVATIONS, AND OMISSIONS:

During the evaluation of bids, the following definitions apply:

- "Deviation" is a departure from the requirements specified in the Bidding Document;
- "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and
- "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Document.

28 PRELIMINARY EXAMINATION OF TECHNICAL BIDS:

The Purchaser shall examine the Techno-commercial Bid to confirm that all 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.**

29 RESPONSIVENESS OF TECHNO-COMMERCIAL BID:

The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself. A substantially responsive Techno-commercial Bid is one that meets the requirements of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that,

- If accepted, would:



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- (i). *Affect in any substantial way the scope, quality, or performance of the plant and services specified in the Contract; or*
 - (ii). *Limit in any substantial way, inconsistent with the Bidding Document, the Purchaser's rights or the Bidder's obligations under the proposed Contract; or*
- b) If rectified, would unfairly affect the competitive position of other Bidders presenting substantially responsive bids.

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 a 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.

30 EVALUATION OF PRICE BIDS:

The Purchaser shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be used.

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

- a) The bid price excluding taxes as quoted in the Price Schedules;
- b) Price adjustment for correction of arithmetical errors.
- c) The following methodology will be practiced for identification and treatment of the Abnormally Low Bids (ALB) in this tender process of AEGCL:
 - 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.
 - 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.
- d) 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:
 - i. To identify ALB as per the steps mentioned in SI no. 1.20.a.(i) and 1.20.b.(ii) Whichever is applicable.
 - ii. 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.
 - iii. To decide whether to accept or reject the bid.
 - iv. On acceptance of the bid, whether Additional Performance Security is to imposed on the bidder supplemented by adequate justification.
- e) In case of acceptance of ALB with Additional Performance Security:



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- I. If any abnormally low bid is accepted under point 1.20.d.(iii) with additional performance security, it is to be noted that the total performance security should not exceed 20% of the total contract value.
- II. 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.
- III. 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.

31 AWARD CRITERIA:

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 liability to Bidders.

32 PURCHASER'S RIGHT TO ACCEPT ANY BID, AND TO REJECT ANY OR ALL BIDS:

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.

33 NOTIFICATION OF AWARD:

Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its bid has been partially or fully accepted quoting acceptance of the bid. The notification letter (hereinafter called the "Notification of Award") shall specify the sum that the Purchaser will pay the Contractor (hereinafter called "Contract Price") in consideration of the execution and completion of the services. Until a formal contract is prepared and executed, the notification of award shall constitute a binding Contract.

34 SIGNING OF CONTRACT AGREEMENT:

Within **15 (Fifteen) days** of receipt of the Notification of Award, the successful Bidder shall be required to sign the Contract Agreement with AEGCL using for that purpose, the contract form provided with this bidding document failing which AEGCL at its discretion may cancel the award.

35 The contractor should produce experience of such work executed earlier with supporting documents.

36 Supervising Authority: The work shall be carried out under supervision of the concerned AGM which shall be specified in Work Order.

37 Approving Authority: The CGM O&M (LAR), AEGCL shall give final approval to the submitted report. After approval, the contractor shall submit the report(s) to this office. All data is to be submitted in AutoCAD format, PDF as well as hard copies (Coloured) as referred above (wherever applicable)

38 Execution of Work: The execution of work shall be done in the presence of AEGCL officials/ representatives. The successful bidder before beginning of the work shall intimate AEGCL regarding their readiness to initiate the work.

39 Liquidated Damage: The date of completion of work shall be deemed as the essence of the work order and shall not be completed no later than the time specified in the contract. In case of failure, AEGCL shall be entitled to recover an amount at the rate of 0.5% of the contract price per week subject to maximum of 10% of the work order value as liquidated damage of AEGCL. However, the payment of liquidated damages shall not in any way relieve the Contractor from any of its obligations to complete the work.



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40 Performance Guarantee: Within 15 (five) days of receipt of the Notification of Award from AEGCL, the successful bidder shall furnish to AEGCL a performance security in an amount of 10 (Ten) percent of the Contract Price in accordance with the Conditions of Contract. The form of performance security provided in the bidding documents may be used or some other form acceptable to AEGCL. The performance guarantee BG shall be valid through 60 days beyond the Warranty period. Income tax shall be deducted at source. GST as per the GST norms shall be paid to the contractor. In Case an Abnormally Low Bid is accepted, the Performance Guarantee will be as per clause 30 of the bid document.

41 Terms and procedure of Payment:

42.1 No advance/Mobilization advance shall be made in this contract.

42.2 No claim for interest shall be entertained by AEGCL.

42.3 First and final bill shall be accepted for this work on completion of the entire work. Bill must contain certified

42.4 Photocopies of the Site Register of up-to-date work executed and colored photographs of work in sequence of execution duly signed with seal by the AEGCL.

42.5 Final payment shall be released to the contractor only after completion of the work in all respect and final acceptance by AEGCL.

42.6 Payment is subject to availability of specific fund.

42.7 The Bidder / Firm will have to be submitted the following Net Banking details.

- Banker's Name & Branch
- Account No
- Banker's address
- Banker's IFSC Code
- Banker's RTGS Code

Further, Performance Guarantee as per clause 41 in the form of Bank Guarantee (BG)/Demand Draft (DD)/ Fixed Deposit (FD) from a nationalized bank or scheduled bank of RBI. The performance guarantee BG shall be valid through 60 days beyond the Warranty period. However, BG period may be split up subject to the condition that BG would be extended from time to time to cover the warranty period. Moreover, before one month (i.e 30 days) of expiry of the BG, renewal is to be done by the contractor if required, otherwise revocation would be done by AEGCL within claim period. BG is to be submitted strictly as per prescribed format of AEGCL. BG should be valid up to 60 (sixty) days beyond Warranty/ Performance Guarantee Period.

42.8 Documents required along with invoice: Following documents need to be submitted along with invoice –

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

- (a) Unconditional acceptance of the Letter of Award and signed Contract Agreement, by the contractor for supply.
- (b) Detailed Supply Plan /Project Execution Plan/ PERT chart approved by AEGCL.
- (c) Documentary evidence of dispatch (R/R or receipt of L/R)-(for Supply only.)
- (d) Contractor's detailed invoice & packing list identifying contents of each shipment/supply. -(for Supply only.)
- (e) Copy of certificate in respect of payments of State/ Central taxes, duties, levies, etc. have been made against supply of equipment/ materials through contractors/ sub-vendors under the contract, if applicable.
- (f) Certified copy of Insurance Policy/ Insurance Certificate.
- (g) Manufacturer's/ Contractor's Guarantee Certificate of Quality.
- (h) Material Dispatch Clearance Certificate (MDCC)/ Dispatch Instructions (DI) for dispatch of materials from the manufacturer's works. MDCC/DI shall be issued by authorised Officer of the AEGCL. -(for Supply only.)



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- (i) Manufacturer's/ Supplier's copy of challan. - (for Supply only.)
- (j) Copy of testing/ inspection of equipment/ material clearance certificate issued by AEGCL. -(for Supply only.)
- (k) Copy of Goods Receipt Sheet (GRS)/ Materials Received Voucher (MRV)/ Materials Handing Over Voucher (MHOV). - (for Supply only.)
- (l) Joint Measurement Sheet. - (for erection only.)
- (m) Labour Licence, Insurance, etc. - (for erection only.)

42.9 Payments would be made subject to fulfilment of the following conditions -

- a) Advance copy of invoices in duplicate with documents/ information as stated under clause (a) to (m), Whichever is applicable, are to be furnished sufficiently in advance.
- b) Any demurrage charges on account of late intimation and/or delivery of documents by the Bank is to be borne by the supplier.
- c) The supplier should intimate the dispatch of each and every consignment to the Purchaser and the Consignee.
- d) All Bank charges are to be borne by the supplier.
- e) Payment through Bank for supply of equipment/ materials, dispatched by Rail would be allowed if required, however the equipment/ materials have to reach at destination/ project site in full and good condition and additional expenditure in any form for this is to be borne by the supplier. A prior approval from appropriate authority of the AEGCL is to be taken in this respect.
- f) Payment through Bank for supply of equipment/ materials, dispatched by road transport would be allowed if required, provided that, the transport agency is approved by the Banking Association and prior approval thereof is given by the AEGCL's appropriate authority.

42 ADVANCE PAYMENT

No advance payment is applicable for this contract.

43 RETENTION MONEY

- a) Deduction shall be as per payment terms clause no.45.1.
- b) No interest shall be payable on such deductions/retentions.

44 WARRANTY

- a. The Contractor/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.
- b. The Contractor/Manufacturer further warrants that the Goods shall be free from defects arising from any act or omission of the Contractor or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- c. The warranty shall remain valid for a period of **12 (Twelve) Months from the date of commissioning of the project**, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Purchaser's Requirement. Bidder may at its discretion offer extra warranty which shall be evaluated in the mark-based evaluation system



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- d. If during the Period Warranty any defect should be found, the Purchaser shall give Notice to the Contractor/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 Contractor/Manufacturer to inspect such defects.
- e. If having been notified, the Contractor/Manufacturer fails to remedy the defect within a period of 15 (fifteen) days, the Purchaser may, following notice to the Contractor/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 Contractor or may be deducted by the Purchaser from any monies due the Contractor or claimed under the Performance Security.

45 Joint Venture (JV) is not allowed.

46 All the reports along with necessary documents shall be verified by the site officials before onward submission at AEGCL (HQ) for approval.

47 BIDDER SHOULD EXAMINE & UNDERSTAND

All prospective bidders are required to thoroughly study and carefully examine all the terms and conditions, instructions, requirements & specifications pertaining to the work and visit the field of work to fully satisfy and acquaint themselves about the nature and location of work, the configuration of the ground, the surface conditions, quality and quantity of materials required and the type of equipment and facilities needed preliminary to and during the execution of the work and local conditions which may affect the work or cost thereof. Failure to do so will be at the bidder's risk.

48 Any condition not included herewith will be applicable as per the "GENERAL CONDITIONS OF SUPPLY AND ERECTION-2009" OF AEGCL.



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Section -4: Bidding Forms

Form-1

Letter of technical bid

Date:

To

The Chief General Manager (O&M), LAR
AEGCL, 1st Floor, Bijulee Bhawan,
Paltan Bazar, Guwahati-01

Bid Identification No: **AEGCL/MD/Tech-352/O&M (LAR)/PCC/Dhaligaon GSS/Bid**

Sir,

I/We the undersigned, declare that, we, [insert name of the bidder] having registered office at [insert address of the registered office] having experience in construction/stringing of EHV transmission line, have read the bid document and do not have any reservation to any of the clause therein. We offer to execute the work of:

Switchyard Graveling and PCC at 132KV Dhaligaon GSS, AEGCL

in conformity with the bid specification. Our Bid shall be valid for a period of **180(One Hundred Eighty)** days from the date fixed for the bid submission deadline and it shall remain binding upon us at any time before the expiration of that period.

Common Seal and Signature of the authorised person:

Name:

Designation:

**ASSAM ELECTRICITY GRID CORPORATION LIMITED**Regd. Office: 1stFloor.Bijulee Bhawan. PALTANBAZAR; GUWAHATI - 781001

CIN: U40101AS2003SGC007238

PHONE: 0361-2739520 FAX NO.0361-2739513

Web: www.aegcl.co.in Email: cgm.ppd@aegcl.co.in**Form-ELI-1****Bidder's information Sheet**

Sl. No.	Particulars	Bidders response
1	Bidder's name and registered address	
2	Bidder's authorized representative, designation and contacts (Phone No. and email)	
3	GST registration no.	
4	Bid validity	180(One Hundred Eighty) Days

(Signature and common seal)

Name:

Designation:

Date:

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Pending Litigation**

Year	Matter in Dispute	Value of Pending Claim in Rupees	Value of Pending Claim as a Percentage of Net Worth

(Signature and common seal)

Name:

Designation:

Date:

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Financial Situation

Information from Balance Sheet

Financial Data for Previous 3 Years [Rupees]	Year 1	Year 2	Year 3
	[Mention Financial Year]	[Mention Financial Year]	[Mention Financial Year]
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			

Information from Income Statement

Total Revenues			
Profits Before Taxes			
Profits After Taxes			

Note: To be supported by audited financial documents

(Signature and common seal)

Name:

Designation:

Date:

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Average Annual Turnover

Annual Turnover Data for the Last 3 Years	
Year	Amount (Rupees)
Average Annual Turnover	

The information supplied should be the Annual Turnover of the Bidder in terms of the amounts billed to clients for each year for contracts in progress or completed.

(Signature and common seal)

Name:

Designation:

Date:

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Web: www.aegcl.co.in Email: cgm.ppd@aegcl.co.in**Form FIN – 3****Financial Resources**

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total cash flow demands of the subject contract or contracts with necessary supporting documents.

Financial Resources		
No.	Source of financing	Amount (Rupees)
1		
2		
3		

(Signature and common seal)

Name:

Designation:

Date:



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Form FIN – 4:

Financial Requirements for Current Contract Commitments

Bidders (or each Joint Venture partner) should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments						
No.	Name of Contract	Employer's Contact (Address, Tel, Fax)	Contract Completion Date	Outstanding Contract Value (X) ^a	Remaining Contract Period in months (Y) ^b	Monthly Financial Resources Requirement (X/Y)
1						
2						
3						
4						
	Total Monthly Financial Requirements for Current Contract Commitments (CCC)					

^a Remaining outstanding contract values to be calculated from 14 days prior to the bid submission deadline.

^b Remaining contract period to be calculated from 14 days prior to bid submission deadline.

[The availability of Financial Resources of the Bidder shall be assessed as follows:

Total Available Financial Resources from FIN – 3 **minus** the Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 4 must be equal or greater than the Financial Resource Requirement for the Subject Contract as per Clause 2.2.3, Appendix-2 to ITB, to be qualified under the referred ITB Clause].

In case the bidder is a JV, separate filled in forms for each of the JV partners is to be submitted along with the Bid.

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Web: www.aegcl.co.in Email: cgm.ppd@aegcl.co.in**Form – EXP-1****EXPERIENCE****Bidder must fill this form to establish eligibility as per clause 22 of Section-3**

Sl. No.	Customer name	Contract No. and date	Work order value	Brief description of work	Completion date

Note: Order/contract copies are to be submitted as supporting document. Performance/completion certificate to be submitted wherever applicable.

(Signature and common seal)

Name:

Designation:

Date:



Section –5

SCHEDULE OF WORK

(To be filled up and submitted separately as part of the 2nd Envelope i.e. Part-II – Price BID)

From

.....

To

The Chief General Manager O&M (LAR),
 AEGCL, 1st Floor, Bijulee Bhawan, Ghy-781001

Sub: - Submission of Tender for the Work – “Switchyard Gravelling and PCC at 132KV Dhaligaon GSS, AEGCL.

Ref: Your Tender No. AEGCL/MD/Tech-352/O&M (LAR)/PCC/Dhaligaon GSS/Bid

Sir,

Having thoroughly examined all terms and conditions of the NIT and having clearly understood the scope and specifications of the work to be executed as incorporated in the tender specification,

I/We.....am/are submitting my/our rates for the work as follows;

NAME OF WORK: Switchyard Gravelling and PCC at 132KV Dhaligaon GSS, AEGCL

Price Schedule

Name of work: Switchyard Gravelling and PCC at 132kv GSS, AEGCL, Dhaligaon. (33KV Bay Area)

Location of work: 132kv GSS, AEGCL, Dhaligaon.

Annexure I

Sl No.	Description of items	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Removal of existing gravel and stacking the same within switchyard area along with site preparation which includes levelling and compacting the site, washing the removed gravel and re-spreading the same on top of newly constructed PCC & disposal of unserviceable materials as directed.				
	1.00 x 65.60 x 23.850 = 1564.56				
	Deductions (-) 76.00 x 0.30 x 0.300 = 6.84				
	26.00 x 0.50 x 0.500 = 6.50				
	2.00 x 1.98 x 1.980 = 7.84				
		1516.50	sqm		



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	6.00 x 1.60 x 0.700 = 6.72				
	126.0 0 x 0.40 x 0.400 = 20.16				
	1516.5				
	Net Area = 0				
Sub Total					
Annexure II					
Sl No.	Description of items	Qty	Unit	Rate (Rs.)	Amount (Rs.)
2	Centering and shuttering including strutting, propping etc. and removal of formwork for: Foundations, footings, base of columns etc, 66.00 x 7.00 x 0.085 = 39.27 24.00 x 17.00 x 0.085 = 34.68 T = 73.95	73.95	sqm		
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources 80mm thick Net Area x Thickness 1516.5 0 x 0.08 = 121.32	121.32	cum		
4	Supplying additional crushed stone chips of nominal size 20mm by manual spreading on top of the PCC base after re spreading of the existing available gravel to obtain a total thickness of 100 mm gravel spread. (Assuming that the existing gravel will obtain a thickness of 30mm after spreading on the total PCC area and the rest 70mm to be filled with newly supplied gravel) Net Area*70mm 1516.5 0 x 0.07 = 106.16	106.16	cum		
5	Supplying, assembling, lowering and fixing in vertical position in borewell unplasticized PVC medium well screen (RMS) pipes with ribs,conforming to IS: 12818, including hire & labour charges, fittings &accessories etc. all complete, for all depths, as per direction ofEngineer-in-charge. 100 mm nominal dia size 240.00 x 0.30 = 72.00	72.00	metre		
6	Providing and fixing PTMT grating of approved quality and colour. 100 mm nominal dia = 240.00	240.00	each		
Grand Total (ANNEXURE-I + ANNEXURE-II)					
Round off Rs					

Signature and seal of the Bidder.

Form: Document checklist

SL. No.	Document to be submitted	Submitted (Yes/No)	Name of uploaded pdf
Part I – Technical (To be submitted in Part-1 Technical cover)			
1.	Letter of technical bid (Form-2)		
2.	JV agreement/Deed of consortium (Not applicable for this bid)		
3.	Notarised Power of attorney for the person signing the tender		
4.	EMD Demand draft/ Bankers Cheque		
5.	Tender Fees Demand draft/ Bankers Cheque		
6.	Bidders company/firm registration certificate/certificate of incorporation		
7.	GST registration		
8.	Manufacturing Authorization (if bidder is not the manufacturer) Not applicable for this bid		
9.	Filled up Form ELI-1		
10.	Filled up Form LIT		
11.	Filled up Form FIN-1		
12.	Filled up Form FIN-2		
13.	Filled up Form FIN-3		
14.	Filled up Form FIN-4		
15.	Audited Balance sheet for last three years		
16.	Bank solvency certificate/ other supporting document		
17.	Filled up Form EXP-1		
18.	Order/Contract copies establishing past experience as per clause 22 Section-3		
19.	Completion certificate and performance certificate of work executed as per clause 22 Section-3		

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20.	Completion schedule bar chart		
21.	Additional documents if any		
Commercial bid Part II – Price bid. (To be submitted in Part-2 cover)			
1	Schedule of works		



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Form of Performance Security

Bank Guarantee

(To be stamped in accordance with Stamp Act)

(The non-Judicial Stamp Paper should be in the name of issuing Bank)

Bank's Name:

Address of Issuing Branch or Office:

Email id and phone no for correspondence:

Beneficiary: Managing Director, AEGCL

Name and Address of Purchaser

Bid Security No.:

WHEREAS _____ [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of LoA No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (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 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 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 Works 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 expiry date:

BG clam date:

Bank's seal and authorized signature(s)



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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 upto 30 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.*
4. **Address of the banker with email and phone number for correspondence with banker should be clearly mentioned. Any correspondence related to the BG with the banker shall be made to the address mentioned in the BG.**