



## **APGCL BID DOCUMENT**

### **Name of Work:**

**Supply, installation, testing & commissioning of 33KV/110V and 11KV/110V CT (Current Transformer), PT (Potential Transformer) Set along with other related accessories at Karbi Langpi Hydro Electric project, Karbi Anglong, Assam.**

**Tender No.:** APGCL/CGM(Gen)/2025-26/CT/PT-KLHEP/47

### ***Issued by:***

The Chief General Manager (Gen)  
Assam Power Generation Corporation Limited  
3<sup>rd</sup> Floor, Bijulee Bhawan, Paltan Bazar, Guwahati-781001

## **NOTICE INVITING TENDER (NIT)**

**Assam Power Generation Corporation Limited**

**3rd Floor, Bijulee Bhawan, Paltan Bazar, Guwahati-781001**

**Website: - [www.apgcl.org](http://www.apgcl.org)**

**Notice Inviting Tender**

**Tender Ref. No.:** APGCL/CGM(Gen)/2025-26/CT/PT-KLHEP/47

The Chief General Manager (Gen), APGCL hereby invites sealed offline Bids from eligible Bidders following single-stage two-bid system of bidding for " *Supply, installation, testing & commissioning of 33KV/110 V and 11KV/110V CT (Current Transformer), PT (Potential Transformer) Set along with other related accessories at Karbi Langpi Hydro Electric project, Karbi Anglong, Assam*".

- (i) Open Competitive Bidding method shall be followed for selection of most preferred bidder for the tendered Item(s).
- (ii) The Bidding Documents can be downloaded by any prospective bidders from the APGCL website ([www.apgcl.org](http://www.apgcl.org)) free of cost.
- (iii) All Bids must be accompanied by **Bid Processing Fee of Rs. 100.00 (Rupees One Hundred Only)** and **Bid Security (EMD) of the amount of Rs. 10,100.00 (Rupees Ten Thousand One Hundred Only)**.

**No Exemptions to Bid Security (EMD) & Tender Fee is allowed in this Tender.**

- (iv) Bids must be dropped in the tender box placed in the Office of the CGM (Gen), APGCL, 3<sup>rd</sup> Floor, Bijulee Bhawan, Paltan Bazar, Ghy-01 on or before the due date for submission i.e., up to **12:00 Hrs. of 02.04.2026 (Thursday)**.
- (v) The Technical Bids will be opened at the address below on **02.04.2026 at 16:00 Hrs. (Thursday)**.

**Office of the CGM (Gen), APGCL  
3<sup>rd</sup> Floor Bijulee Bhawan  
Paltan Bazar, Ghy-01**

**Bidder's representatives may be present during the opening of the technical bid.**

- (vi) Date and time of the Price Bid opening of the technically qualified bidder shall be intimated later on the APGCL website.

**\*\*\*Note: All participating bidder shall note that any addendum/corrigendum or information related to this tender will be made available in the APGCL website ([www.apgcl.org](http://www.apgcl.org))**

**--Sd--**

Chief General Manager (Gen)  
APGCL, Bijulee Bhawan, Guwahati-1

### 1. ELIGIBILITY OF THE BIDDER:

- a) The Participant must have valid PAN No and GSTIN No.  
**Copy of PAN card and GSTIN Registration is required to be submitted with the quotation.**
- b) The Participant must not be banned or debarred or blacklisted by any State Govt. / Central Govt. / Central or State Govt. Undertakings / Utilities / Private Organizations etc. in the past.  
**Declaration in this regard by the authorized signatory of the Participant needs to be submitted.**
- c) The participating bidder must have valid Electrical Contractor License and Electrical Supervisor License (HT Min 33KV) issued by Competent Authority.  
**In this regard, necessary license copy issued by the Competent Authority should be submitted by the bidder along with the technical bid.**
- d) The participating bidder should have average annual turnover of at least Rs. 2.50 Lakh only (Rupees Two Lakh Fifty Thousand Only) during the FY 2022-23, 2023-24 & 2024-25. In this regard, the participating bidder shall submit Chartered Accountant (CA) certified average annual turnover document for FY 2022-23, 2023-24 & 2024-25. Such CA certified document shall include Balance Sheet, Profit & Loss Statement Statement of the above-mentioned relevant years.  
**\*\*\*In line with the policies of the Government of Assam to ensure transparency, integrity, and compliance with applicable laws, & to prevent loss of Government revenue thereby protecting the interests of the State, it is mandatory that all participating bidders are required to submit a self-undertaking regarding payment of statutory taxes as per format given in FORM B6.**
- e) The above stated requirements are a minimum and Utility reserves the right to request for any additional information and also reserves the right to reject the Proposal of any Participant, if in the opinion of utility, the qualification data is incomplete, or the Participant is found not qualified to satisfactorily perform the Contract.

The Participant is required to furnish the following information/enclose self-attested photocopies of the following required documents along with the BID, failing which their BIDs shall be rejected and will not be considered any further.

### 2. EXPERIENCE OF THE BIDDER:

- a. The participating bidder should have minimum 01 (one) nos. of experience in Supply, installation, testing & commissioning of 33KV/110V and 11KV/110V CT (Current Transformer), PT (Potential Transformer) Set to any power utility companies during the last 05 (five) years. In this regard, the bidder shall submit a copy of previous supply orders along with the work completion certificate in support of his/her experience.

### 3. TECHNICAL SPECIFICATION

**TABLE-A**

Sl. No.	Item Description	Technical Specification
1	3Ph 4W Combined CT/PT Accuracy Class 0.5, 75/5A, STC 13.1 kA for 1 sec	PT ratio - 33KV/110V, CT ratio -75/5A, Voltage Level - 11KV, Burden of the CT/PT- 15 VA
2	3Ph 4W Combined CT/PT Accuracy Class 0.5, 75/5A, STC 13.1 kA for 1 sec	PT ratio - 11KV/110V, CT ratio -75/5A, Voltage Level - 11KV, Burden of the CT/PT- 15 VA
3	Copper Control cable for metering	12CX2.5 sq.mm for CT/PT

4	Metering Cabinet	For 3 Ph 4 Wire ICS DLMS Compliant HT Tri-Vector Energy Meter
5	GI Channel cross arm	(100x50x6x2800) mm
6	Pole clamp of GI flat	(50 x 6) mm
7	GI nut & bolts with GI washer(assorted)	---

**Note: The participating bidder must submit the technical details of their offered CT/PT Set along with their technical bid.**

**4. SCOPE OF WORK OF THE BIDDER:**

The scope of work of the bidder shall be Supply of the Energy Meter as per the technical Specifications and quantity mentioned in the Table below: -

**a) SCOPE OF SUPPLY:**

SI. No.	Item Description	Technical Specification	Quantity	UOM
1	3Ph 4W Combined CT/PT Accuracy Class 0.5, 75/5A, STC 13.1 kA for 1 sec	PT ratio - 33KV/110V, CT ratio -75/5A, Voltage Level - 11KV, Burden of the CT/PT- 15 VA	1	Set
2	3Ph 4W Combined CT/PT Accuracy Class 0.5, 75/5A, STC 13.1 kA for 1 sec	PT ratio - 11KV/110V, CT ratio -75/5A, Voltage Level - 11KV, Burden of the CT/PT- 15 VA	3	Set
3	Copper Control cable for metering	12CX2.5 sq.mm for CT/PT	50	Mtr.
4	Metering Cabinet	For 3 Ph 4 Wire ICS DLMS Compliant HT Tri-Vector Energy Meter	4	Nos.
5	GI Channel cross arm	(100x50x6x2800) mm	8	Nos.
6	Pole clamp of GI flat	(50 x 6) mm	24	Nos.
7	GI nut & bolts with GI washer(assorted)	---	12	Kg

**b) SCOPE OF SERVICE:**

The bidder shall execute the work of Installation, testing & commissioning of the above supplied items.

**Note:**

**The scope of work shall 'further' include but not limited to: -**

- Packing and loading the ordered materials by bidder.
- Safe transportation of the materials ordered to KLHEP site store as mentioned in the Consignee.
- To buy Insurance against any loss & damage of the materials during transit up to APGCL site store and thereafter till handover of the items to APGCL.

**5. OTHER TERMS AND CONDITIONS:**

**5.1 FIRM PRICE:**

The price(s) quoted by the bidder shall be inclusive of GST and any other taxes and duties and shall be firm and without any variation in any way till completion of the work in full.

**Note:** The bidder shall quote the price as per the format attached in **FORM B2**.

## 5.2 VALIDITY OF BID:

The prices quoted by the bidders shall be valid for a period of **180 (One Hundred Eighty) days** from the date of opening of the sealed quotations.

## 5.3 BID PROCESSING FEE

The Bidder shall furnish as part of its bid, the Bid Processing Fee (non-refundable), of the amount of **Rs. 100.00 (Rupees One Hundred Only)** in favour of the Chief General Manager (F&A), APGCL, HQ. The Bid Processing Fee may be submitted in any of the following forms at the Bidder's option:

- A.** In the form of Fixed Deposit (FD)/Demand Draft/Banker's Cheque issued by any Scheduled Bank of India: Duly pledged/drawn in favor of the Chief General Manager (F&A), APGCL, Bijulee Bhawan, Paltan Bazar, Guwahati-1; or through digital mode.

### **APGCL ACCOUNT DETAILS**

Account Name: APGCL

Bank Name: Axis Bank Ltd.

Account Number: 375010200007573

IFSC Code: UTIB0000375

Branch Address: AXIS Bank Ltd, Commercial Building, A.T. Road, Guwahati-781001, India.

## 5.4 BID SECURITY (EMD):

- a) The Bidder shall furnish as part of its bid, a Bid Security (EMD) of **Rs. 10,100.00** (Rupees Ten Thousand One Hundred Only)
- b) The bid security may be submitted in any of the following form at the bidder's option:

- A.** In the form of Fixed Deposit (FD)/Demand Draft/Banker's Cheque issued by any Scheduled Bank of India: Duly pledged/drawn in favor of the Chief General Manager (F&A), APGCL, Bijulee Bhawan, Paltan Bazar, Guwahati-1; or through digital mode.

### **APGCL ACCOUNT DETAILS**

Account Name: APGCL

Bank Name: Axis Bank Ltd.

Account Number: 375010200007573

IFSC Code: UTIB0000375

Branch Address: AXIS Bank Ltd, Commercial Building, A.T. Road, Guwahati-781001, India.

- B.** Bank Guarantee issued by a Scheduled Bank in India;

**In case, bid security is submitted in form of Bank Guarantee, it should be submitted as per format provided in FORM-B5.**

### **Instruction for Bidders who intend to pay the EMD in the form of BG.**

- The BG shall be duly pledged in favour of the Chief General Manager (F&A), APGCL and shall be valid for **a period of 365 days** from the Start Date of Bid submission. **(No interest shall be payable on such deposits)**

**Note:** The bidder is requested to advise the Bank Guarantee Issuing Bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank Guarantee in APGCL's tender issuing office:

The Bank Guarantee issued by the Bank must be routed through SFMS platform as per the following details:

- I. MT/IFN760/MT/IFN760 COV for issuing of Bank Guarantee.
- II. MT/IFFN 760/MT/IFN 767 COV for amendment of Bank Guarantee.

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Paltan Bazar Branch, A/C no. 375010200007573, IFS code-UTIB0000375, Branch Address- AXIS Bank Ltd, Commercial Building, A.T. Road, Guwahati-781001, India.

- C. Any bid not accompanied by a Bid Security (EMD) shall be rejected by the TIA as non-responsive.

## 5.5 SUBMISSION AND OPENING OF BIDS

### A. Sealing, Marking and Submission of Bids

- Bidders shall submit their bids by dropping in the tender box earmarked and placed in the office of the TIA (CGM(Gen), APGCL). Bids so submitted shall enclose the Technical and Price Bid in two separately sealed envelopes duly marked as "TECHNICAL BID" and "PRICE BID" on top of the respective envelopes. These envelopes containing the Technical Bid and the Price Bid shall then be closed (i.e., put inside) in one single sealed outer envelope.

### B. The **inner technical and price bid envelopes** as well as the outer cover envelope shall bear (Superscribe) the following information in a clear manner:

- **name and complete address along with the contact number and email address of the Bidder;**
- **complete postal address of the TIA;**
- **APGCL Tender number and Name of Work.**
- **A warning "not to open before the time and date for bid opening" as indicated in the Bidding Documents.**

### C. **If all envelopes are not sealed and marked as required, the TIA will assume no responsibility about its consequences viz. misplacement or premature opening of the bid. This may also result in rejection of the bidder's bid.**

## 5.6 PREPARATION OF BID:

The bid submitted by the bidder shall be in Two sealed envelopes (**Technical and Price Bid**) and shall comprise the following:

### A. Documents Comprising the Technical Bid/Proposal:

- Past Experience Criteria Documents.
- Technical Specification of the offered product.
- Electrical Contractor License and Electrical Supervisory License.
- CA Certified Documents related to the bidder's average annual turnover during 03 (three) Financial Year (FY 2022-23, 2023-24 & 2024-25).
- ITR for FY 2022-23, 2023-24 and 2024-25.
- Notarized Undertaking of the bidder of not being blacklisted as per format **FORM B1**.
- Proof of "Bid Processing Fee" and "Bid Security (EMD)" furnished.
- Self-undertaking on Statutory Tax Compliance as per format given in **FORM B4**.
- All relevant bidding forms **FORM B1, B2, B4 and B5**.
- Self-attested copy of PAN.
- Self-attested copy of GST Registration Certificate.
- Any other documents as per this Bid requirement.
- Checklist of Documents submitted along with the Bid as per **Form-B5**.

### B. Price Bid/Financial Proposal:

Duly filled price schedule prepared as per the format given in FORM B4. This shall be submitted inside the PRICE BID envelope only.

**Note: Bidder submitting the price bid in the envelope of the technical bid shall be outrightly rejected. The price shall be submitted separate sealed envelope only.**

### C. Preparation and Submission of Bid:

- The Bidder shall prepare the Technical Bid and Price Bid comprising of all documents as mentioned in this tender document and any other document if deemed necessary.
- The Bidder shall submit both Technical and Price Bid within due date and time for submission.

## 5.7 EVALUATION AND COMPARISON OF BID:

The Bid Evaluation Committee of the Procuring Entity (APGCL) shall evaluate the Bidder's submitted Tender based on the criteria/Terms & Conditions of this Tender.

**The price bid of the technically qualified bidder shall be considered for opening. The L1 bidder shall be selected based on the lowest total unit price offered (i.e., inclusive of GST, any other tax and duties, etc.) in BoQ.**

#### **5.8 CLARIFICATION AND ADDITIONAL INFORMATION:**

During the submitted bid's evaluation, APGCL may request the bidder for any clarification on the submitted bid and/or documents related to the tender. The bidder shall submit the sought clarifications and/or document(s) within stipulated time as determined by the undersigned. However, seeking clarification and document(s) during bid evaluation shall be on sole discretion of APGCL. All such clarifications shall be requested by APGCL and submitted by Bidder through official email of the respective entity. Hence, bidder shall provide his official email Id in his submitted bid for communication purpose. APGCL shall raise post bid queries for any shortfall document from the following email-ids:

- A) [abhijit.saha@apgcl.org](mailto:abhijit.saha@apgcl.org)
- B) [migom.mili@apgcl.org](mailto:migom.mili@apgcl.org)

#### **5.9 TAX AND DUTY RESPONSIBILITY**

The Contractor shall be responsible for all taxes, duties, license fees, etc. incurred until completion of contracted work of the purchaser (APGCL). The participating bidder shall submit a self-undertaking on Statutory Tax Compliance as per format given in **FORM B4**.

#### **5.10 PERFORMANCE SECURITY DEPOSIT**

On receipt of the Letter of Acceptance/Order, the successful bidder shall have to deposit a Bank Guarantee from a Nationalized or Scheduled Bank of RBI for an amount equivalent to 10% (ten percent) of the total value of Order (including GST, etc.) as performance security, **within 28 (twenty eight) days** from the date of receipt of the LOA/Order or before signing of contract, whichever is earlier, duly pledged in favor of the Chief General Manager (Gen), APGCL and such security deposit shall be valid up to 45 (forty-five) days beyond the date of completion of all contractual obligations including warranty and other obligations, if any. All claims under the warranty, etc. shall be preferred to the executants bank up to 6 (six) months from the above mentioned 45 (forty-five) days period.

If the Contractor fails or neglects to perform any of his obligations under the contract/as per order/tender, then APGCL shall have the right to forfeit either in full or in part at its absolute discretion, the security deposit furnished by the Contractor. No interest shall be payable on such deposits.

**Note:** The successful bidder is requested to advise the Bank Guarantee issuing bank to comply with the following and ensure to submit, the receipt of the copy of SFMS message as sent by the issuing bank branch, along with the original bank Guarantee in APGCL's tender issuing office:

The Bank Guarantee issued by the Bank must be routed through SFMS platform as per following details:

- MT/IFN760/MT/IFN760 COV for issuing of Bank Guarantee.
- MT/IFFN 760/MT/IFN 767 COV for amendment of Bank Guarantee.

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Paltan Bazar Branch, A/C no. 37501020007573, IFS code-UTIB0000375, Branch Address-AXIS Bank Ltd, Commercial Building, A.T. Road, Guwahati-781001, India.

**Apart from Bank Guarantee, Performance Security Deposit can also be submitted through Fixed Deposit (FD) and Demand Draft (DD), pledged/drawn in favor of The Chief General Manager (Gen), APGCL, Bijulee Bhawan, Paltan Bazar, Guwahati-1. All other Terms & Conditions regarding the Performance Security Deposit shall remain the same as mentioned in the above paragraphs.**

**Note:** The Bid Security (EMD) deposited by a Bidder may be forfeited in case the bidder does not deposit the required performance security and/or sign the contract **within the specified time period.**

#### **5.11 PACKAGING:**

The Bidder shall provide packing of the Goods as is required to prevent their damage or deterioration during transit to their destination. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

#### **5.12 SETTLEMENT OF DISPUTES:**

##### **a. AMICABLE SETTLEMENT:**

If any dispute or difference (s) of any kind whatsoever arise between the parties in connection with or arising out of the work/contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the Contract whether during the progress of the Contract or after its completion and whether before or after the termination, abandonment or breach of the Contract, the parties shall seek to resolve any such disputes or differences by mutual consultation between the authorized representatives of both the parties for amicable settlement of the dispute within a period of ninety (90) days after receipt by one party of the other party's request for such amicable settlement.

##### **b. ARBITRATION:**

Any dispute, controversy or claim arising out of or relating to this work/contract or the breach, termination or invalidity thereof, that cannot be settled amicably between both the parties shall be settled by Arbitration.

In any arbitration proceeding hereunder-

- i. Arbitration shall be in accordance with the Arbitration & Conciliation Act, 1996 or any statutory amendment thereof.
- ii. Arbitration shall be by a sole arbitrator, if agreed upon by the Parties. Failing agreement on the identity of such sole arbitrator, each Party shall appoint one arbitrator, and these two appointed arbitrators shall jointly appoint a third arbitrator, who shall chair the arbitration panel and act as the Presiding Arbitrator.
- iii. In an arbitration proceeding consisting of three arbitrators, if a party fails to appoint an arbitrator within 30 days from the receipt of a request to do so from the other party; or the two appointed arbitrators fail to agree on the third arbitrator within thirty days from the date of their appointment, the appointment shall be made upon request of a party by the High Court or by the President, Institution of Engineers (India), Assam State Centre.
- iv. In an arbitration with sole arbitrator, if the parties fail to agree on the arbitrator within 30 days from receipt of a request by one party from the other party to so agree, the appointment shall be made, upon request of a party, by the High Court or by the President, Institution of Engineers (India), Assam State Centre.
- v. Proceedings shall, unless otherwise agreed by the Parties, be held in Guwahati.
- vi. English language shall be the official language for all purposes.
- vii. Decision of the sole arbitrator or of a majority of the arbitrators (or of the third arbitrator if there is no such majority) and the Arbitral Award shall be final and binding on the parties and the persons claiming under them respectively and shall be enforceable in any court of competent jurisdiction, and the Parties hereby waive any objections to or claims of immunity in respect of such enforcement.
- viii. The arbitrators and the parties to the arbitration shall maintain confidentiality of all arbitral proceedings except award where its disclosure is necessary for the purpose of implementation, enforcement and setting aside of the award.
- ix. The cost of arbitration shall be equally shared among both the parties.

### 5.13 LEGAL JURISDICTION:

Any disputes or differences arising under, out of, or in connection with this work/contract, shall be subject to the exclusive jurisdiction of courts at Guwahati only.

### 5.14 TERMS OF PAYMENT:

100% payment of the total order value shall be made after successful completion of the entire work of "Supply, installation, testing & commissioning of 33KV/110V and 11KV/110V CT (Current Transformer), PT (Potential Transformer) Set along with other related accessories at Karbi Langpi Hydro Electric project, Karbi Anglong, Assam".

#### **Paying Authority:**

The Chief General Manager (F&A), APGCL,  
3rd Floor, Bijulee Bhawan, Paltan Bazar,  
Guwahati-781001.

Note:

- All bills are to be processed through The General Manager (KLHEP), APGCL.

### 5.15 CONSIGNEE:

The General Manager  
Karbi Langpi Hydro Electric project  
Assam Power Generation Corporation Limited  
West Karbi angling, Assam  
PIN: 782450  
E-mail: [longsing.bey@apgcl.org](mailto:longsing.bey@apgcl.org)  
Contact: 9435361372

### 5.16 WORK COMPLETION PERIOD:

The Work Completion Period for the entire work of "**Supply, installation, testing & commissioning of 33KV/110V and 11KV/110V CT (Current Transformer), PT (Potential Transformer) Set along with other related accessories at Karbi Langpi Hydro Electric project, Karbi Anglong, Assam**" shall be **180 (One Hundred Eighty) days** from the date of issue of the Work Order by APGCL.

### 5.17 WARRANTY CLAUSE

- Supply Part:** The materials supplied (**Set of CT/PT**) shall be guaranteed for a period of 18 (eighteen) months from the date of delivery & acceptance of materials at KLHEP site or 12 (twelve) months from the date of successful commissioning.
- Service Part:** The workmanship for the work of Supply, installation, testing & commissioning of 33KV/110V and 11KV/110V CT (Current Transformer), PT (Potential Transformer) Set along with other related accessories at Karbi Langpi Hydro Electric project, Karbi Anglong, Assam shall be guaranteed for a period of 12 (twelve) months from the date of successful completion of the work.

**Note: Free replacement/repairing of materials/free service shall have to be provided by the Contractor pertaining to any defect that may develop under normal condition during the warranty period.**

### 5.18 Liquidated Damage (LD):

The date of delivery/completion of work shall be deemed to be the essence of the contract and shall be completed not later than the date specified in the order/contract. In case of failure to deliver the material or perform service in full or deliver the material or perform service within the stipulated work completion period, the Purchaser/Employer (APGCL) shall be entitled to: -

- a) Recover an amount at the rate of 1% (one percent) of the Order value of Material/Service delayed per week or part thereof of delay, subjected to maximum of 10% (ten percent) of the Order value of Material/Service delayed as Liquidated Damage. However, the payment of liquidated damage shall not in any way relieve the Contractor from any of its obligation to complete the work or from any other obligation and liabilities of the Contractor under the Contract/as per order.

- b) Purchase the undelivered material/equipment from elsewhere or to complete the balance work, giving notice to the Contractor and to recover any extra expenditure incurred thereby for having to purchase these materials or complete the work at a higher price, at risk and responsibility of the Contractor.
- c) Cancel the Contract/Order wholly or in part and to purchase materials/equipment and execute the work/service at the full risk and cost of the Contractor and forfeit the security deposit.

**5.19 LIABILITY FOR ACCIDENT AND DAMAGE:**

The Contractor shall not claim for compensation arising out of any accident(s) or damages done during the course of work execution at work site & the Contractor will be responsible for paying compensation to the worker as per Workmen Compensation Act, 1923 and subsequent amendments thereof. It is further clarified that in case any payment is to be made by the Contractor under the said Workmen Compensation Act, the same shall be paid forthwith and in case of failure in making such payments APGCL shall make payment and the amount so paid shall be deducted from the bills of the Contractor.

The Contractor shall adequately insure against liability to third party, in the joint names of the Employer, the Contractor and the sub-contractor for any loss, damage, death or bodily injury which may occur to any physical property owned by others, the goods/materials of the contract or to any person which may arise out of the performance of the contract.

**5.20 PRECAUTIONS TO BE TAKEN DURING EXECUTION OF WORK:**

The Contractor shall take reasonable and statutory precaution during execution of the work at work site so as to avoid accident and damage to equipment and injury to workman and to prevent theft, pilferage etc.

**5.21 MANDATORY DOCUMENTS:**

The bidder must submit the hard copies of the following mentioned documents along with the technical bid, failing which the submitted bid of the bidder may be treated non-responsive.

- a) Copy of PAN Card
- b) Copy of GST Registration Certificate of the bidder's Firm
- c) The participating bidder shall submit the technical specification as per the requirements of APGCL mentioned in **Clause-3**. Non-Submission of the same shall be treated as non-responsive.
- d) Copy of Electrical Contractor License and Electrical Supervisory License.**
- e) Documents related to bidder's eligibility and past experience.
- f) Documents related to bidder's Firm: Certificate of registration of the Firm (in case of Solo Proprietor)/Partnership Deed (in case of LLP)/Certificate of Incorporation (in case of Company), Joint Venture Agreement, whichever is applicable. Note: In case of Joint Venture (JV), the bidder must be the Lead Partner in the JV.
- g) Documents related bidders annual turnover.
- h) Authorization Letter (s)/Reseller/Distributorship certificate in case the bidder is not the OEM.
- i) Undertaking of the bidder of not being blacklisted.

--Sd--  
**Chief General Manager (Gen)**  
**APGCL**

## **BIDDING FORMS**

### **FORM B1**

#### ***Undertaking by the Bidder***

#### **Affidavit**

***(To be submitted on non-judicial stamp paper of minimum Rs 50/- duly certified by Notary)***

We, M/s. .... (the Bidder), (the names and addresses of the registered office) hereby certify and confirm that:

- a) We or any of our promoter(s) /director(s)/partner(s) are not blacklisted or otherwise disqualified pursuant to any debarment proceedings by any Central or State Government, Local Government or Public Sector Undertaking in India from participating in any bidding process, either individually or as member of a consortium as on the\_\_\_\_\_ (Date of Signing of Bidder).
- b) We are not insolvent, in receivership, bankrupt, being wound up, having our affairs administered by a court or a judicial officer, having our business activities suspended or subject of legal proceedings for any of the foregoing reason;
- c) We or any of our promoter(s), director(s), partner(s) and officers are not convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of *three years* preceding the commencement of the procurement process.
- d) There is no conflict of interest in submitting this Bid.
- e) We shall abide by the clauses/ conditions of Bidding Documents issued by the Procuring Entity and any amendment made thereafter.

We further confirm that, we are aware of the fact that, our Bid submitted in response of the Tender Ref. No. [*insert tender number &date*] for [*insert the name of the Goods/subject matter of the Tender*], would be liable for rejection in case any material misrepresentation is made or discovered at any stage of Bid evaluation or thereafter during the agreement period.

Signature of the Bidder/Authorized Representatives

Name of the Bidder/Authorized Representatives

**FORM B2****PRICE FORM (BoQ)**

<b>Sl. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>Rate (in Rs.)</b>	<b>GST (%)</b>	<b>GST (in Rs.)</b>	<b>Total Amount (in Rs.)</b>
<b>1</b>	3Ph 4W Combined CT/PT Accuracy Class 0.5, 75/5A, STC 13.1 kA for 1 sec	<b>1</b>	<b>Set</b>				
<b>2</b>	3Ph 4W Combined CT/PT Accuracy Class 0.5, 75/5A, STC 13.1 kA for 1 sec	<b>3</b>	<b>Set</b>				
<b>3</b>	Copper Control cable for metering 12CX2.5 sq.mm for CT/PT	<b>50</b>	<b>Mtr.</b>				
<b>4</b>	Metering Cabinet	<b>4</b>	<b>Nos.</b>				
<b>5</b>	GI Channel cross arm (100x50x6x2800) mm	<b>8</b>	<b>Nos.</b>				
<b>6</b>	Pole clamp of GI flat (50 x 6) mm	<b>24</b>	<b>Kg</b>				
<b>7</b>	GI nut & bolts with GI washer(assorted)	<b>12</b>	<b>KG</b>				
<b>8</b>	Installation, Testing & Commissioning	<b>1</b>	<b>JOB</b>				
<b>TOTAL</b>							
<b>(In Words)</b>							

**FORM-B3**

**Bank Guarantee Format for Bid Security (EMD)**

**(IN STAMP PAPER of Minimum Rs 100/-)**

**Bank Guarantee No:** \_\_\_\_\_, **Date:** \_\_\_\_\_

**Bank Details:**

**Guarantor:**

**Tender No:**

**Name of Work:**

**Name of Bidder/Applicant:**

**Beneficiary:** Chief General Manager (Gen),

Assam Power Generation Corporation Ltd. (APGCL)

3<sup>rd</sup> Floor, Bijulee Bhawan, Paltanbazar, Guwahati - 781001, Assam.

Whereas .....(*Name and address of the bidder*) is willing to submit their bid against the above mentioned tender no: ..... for .....(*Name of Work*) invited by the beneficiary on behalf of Assam Power Generation Corporation Ltd. and as per tender/bid conditions, the applicant is required to submit a Bank Guarantee as Earnest Money Deposit.

At the request of the applicant, we as Guarantor, hereby irrevocably undertake to pay the beneficiary any sum or sums not exceeding in total an amount of Rs.....(*in numeric*) (*Rupees .....only- In words*) if:

- 1) The bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of the bid.
- 2) The bidder fails to furnish the Performance Security for the due performance of the contract/Work Order against this tender.
- 3) The bidder fails or refuses to execute the contract.

We undertake to pay the beneficiary up to the above amount upon receipt of its first written demand, without the beneficiary having to substantiate its demand, provided that in its demand the beneficiary will note that the amount claimed by it due to it owing to the occurrence of one or more of the conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up.....(*date*) i.e. for 01 (one) Year from the start date of online submission of bid up to amount Rs..... (*in numeric*) (*Rupees .....only- In words*) and any demand in respect thereof should reach the bank not later than the above date.

Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary, notice or invocation by any person such

as assignee, transferee or agent of beneficiary shall not be entertained by the bank. Any invocation of guarantee can be made only by the beneficiary directly.

Notwithstanding anything to the contrary contained herein :

1. Our liability under this bank Guarantee shall not exceed Rs.....(*in numeric*) (*Rupees .....only- In words*).
2. This Bank Guarantee shall be valid up to.....(date) i.e. from 01 (one) Year from the start date of online submission of bid.
3. The beneficiary's right as well as the Bank's liability under this guarantee shall stand extinguished unless a written claim or demand is made under this guarantee up.....(date) i.e. up to a period of 01 (one) Year from the start date of online submission of bid.
- 4.

Dated at \_\_\_\_\_ this \_\_\_ day of \_\_\_\_\_, 2026

(Signature on behalf of the Nationalized/Scheduled Bank)

(Seal of the Nationalized/Scheduled Bank)

Address of the main Branch of the Bank.....

Address of the BG issuing Bank.....

**FORM-B4**  
**Statutory Tax Compliance**

**Self-Undertaking for Payment of Statutory Taxes**

**To,**

The Procuring Entity,  
[Name of Department/Organization]  
[Address]

**Subject:** Self-Undertaking regarding payment of statutory taxes before applying for tender  
Tender/Bid Reference No & Date: \_\_\_\_\_.

- a) I/We have duly paid and cleared all statutory taxes, cess, dues, and levies payable to Local Authorities, Panchayats, Municipalities, State Government, and the Central Government up to the date of this tender submission and undertake to promptly discharge any such dues that may arise during the tenure of the contract.
- b) I/We shall be solely responsible for payment of all applicable taxes, including GST, duties, license fees, cess, and any other statutory liabilities arising in connection with the performance of the contract.
- c) I/We undertake to immediately inform the Procuring Entity of any statutory revision, demand, or default and shall bear complete responsibility for settlement of such dues, keeping the Procuring Entity fully indemnified against any liability in this regard.
- d) I/We hereby confirm that all notices, demands, or proceedings issued by any Tax Authority up to the date of this submission have been duly complied with and settled. Any outstanding demand has been disclosed to the Procuring Entity, and I/We undertake to settle the same before award of contract, keeping the Procuring Entity indemnified against any liability.
- e) In case of any reduction in the rate or amount of GST, taxes, duties, or levies after the Notification of Award, the corresponding benefit shall be duly passed on to the Procuring Entity without delay.
- f) This undertaking shall remain valid and binding for the entire duration of the tender evaluation and, if awarded, for the full tenure of the contract including any extensions, until its closure.
- g) I/We understand that at any stage if it is found that any statement or document submitted is false/forged/invalid, the Procuring Entity has discretion to terminate the contract and proceed with alternate arrangements as per the tender's risk purchase clause if any.

I/We declare that the above statements are true to the best of my/our knowledge and belief.

**Authorized Signatory**

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Firm/Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Place: \_\_\_\_\_

