

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

E TENDER No. SYS/DEVL/60/II/27

BID DOCUMENT FOR

**DEVELOPMENT OF INTEGRATED BILLING SYSTEM FOR
DOMESTIC AND COMMERCIAL CONSUMERS
ALONG WITH SERVICES FOR METER READING ENTRY,
PRINTING OF BILLS FOR ALL CONSUMERS**

OPEN DOMESTIC COMPETITIVE BIDDING

Assam Gas Company Limited

P.O. Duliajan

Dist Dibrugarh

Assam - 786602

ASSAM GAS COMPANY LIMITED

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Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

SECTION-I

INVITATION FOR BID

ASSAM GAS COMPANY LIMITED

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1.0 Background

Assam Gas Company Ltd. (AGCL) (here in after called as Owner/AGCL), is an ISO 9001: 2015 certified, 60 years old Natural Gas transmission and distribution company, wholly owned by the Govt. of Assam with its registered office at Duliajan, Dist: Dibrugarh, Assam 786602. The company transports Natural Gas through its integrated pipeline infrastructure to several market segments i.e., Power, Fertilizer, Petrochemicals, Industrial, Commercial, Domestic households & commercial establishments primarily located in upper Assam.

The present infrastructure of the company has a transportation capacity of about 6.0 MMSCM of gas per day.

At present, AGCL is transporting Piped Natural Gas (PNG) to 42000 nos. of domestic households and 1200 nos. of commercial establishments in Upper Assam.

AGCL is extending pipeline network to cover all the towns/areas within its geographical area with a vision to connect one lakh PNG connections in 2-3 years. Therefore, it is required to develop a web base billing software to accommodate huge consumer database for smooth functioning and accessibility.

AGCL invites e- bids on Open Domestic Competitive Bidding basis for a period of 03 (three) years, further extendable by 02 (two) years on a mutually agreed terms & conditions, for 'DEVELOPMENT OF WEB BASED BILLING SOFTWARE FOR DOMESTIC AND COMMERCIAL CONSUMERS AND SERVICES FOR METER READING ENTRY, PRINTING OF BILLS ETC FOR ALL CONSUMERS' under single stage two envelop system from the eligible bidders meeting the Bid Evaluation Criteria as detailed herein. The bids are to be submitted on-line through e-procurement system of Govt. of Assam i.e., www.assamtenders.gov.in.

Your offer must be complete in all respect and must contain confirmation/compliance to all points of enclosed Bidding Documents without any deviations i.e., ZERO DEVIATION OFFER, failing which your offer will be liable for rejection.

2.0 Brief Scope of Work

Scope of work of the contractor is outlined below. However, the list is not exclusive and limiting. The contractor shall also be required to do the works not specifically mentioned below, but otherwise required for overall completion of the entire work. Contractor shall follow all relevant applicable codes and standards as well as shall use the latest techniques.

- a) Design, develop, installation & commissioning of web base billing software for domestic & commercial consumers and services.
- b) User Requirement Study followed by URS Report which shall have to be approved by AGCL
- c) Basic System Design Report
- d) Detailed System Design Report
- e) Application Software Design / Upgradation / Programming / Installation / Testing and Commissioning. On successful commissioning, the software must be accessible through internet .
- f) Migration of Legacy Data from the existing system to the proposed system
- g) Provision for integration with the other proposed software of the company like GIS, Website and Accounting S/W etc.
- h) Backup/Archiving
- i) Data entry in software
- j) Printing of bills for all consumers
- K) Tagging & configuring of QR / Barcode / RFID code to the existing consumers (Approx 42000 Nos. at present which may increase with time)

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For execution the whole billing system three (3) modules has to be developed as follows

1. A Web-Based ADMIN Panel for all data entry and master controls, reporting, etc.
2. A Consumer Application for payment and user bill details etc.
3. A Data Entry Application for Meter readers through mobile apps & web browsers.

Detail functioning of each module is described below:

1. Web Based Application
 - a. Master Entry of all Consumers
 - b. Configuration of master data such as Gas Price, Distribution Charge etc., which may change every month
 - c. Development of Payment Module consisting of -
 - c.1 Grid wise Payment receipt under different heads for new connection
 - c.2 Grid wise payment collection for each consumer against monthly bills
 - c.3 Advanced bill payment management
 - d. Grid wise data entry operation and creation of New Grid for future usage.
 - e. Different types of User creation along with multiple roles and rights
 - f. Bill Preparation and draft report generation for verification before final publish of bills
 - g. Real time bill payment / receipt update through Online and POS collection mode
 - h. Entry of payment vouchers against each bill paid through bank and accordingly system to update bill payment against that customer
 - i. Editing of Bill Data before publish
 - j. Arrear Management for bills
 - k. Prepaid Meter management for future usage
 - l. New consumer number creation against existing Consumers and process to get new consumer id from old one and vice versa
 - m. Publish of bills with both mail and mobile message feature
 - n. Generating different reports in various formats
2. Consumer App
 - a. Consumer Information
 - b. Consumer previous bill payment details
 - c. Consumer usage details up to previous month
 - d. Payment from app with payment Gateway Integration
3. Meter Reader App
 - a. QR / Barcode / RFID code-based reading
 - b. Image based data reading / Manual entry of meter reading by reader
 - c. Offline data save and sync in future while out of network

Addition to the application developments, bidder also required to perform Data Entry of meter reading, Bill preparation, generation and Printing. For QR / Barcode / RFID code-based reading, there will be an initial requirement of tagging and configuring each already installed Meters.

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SCOPE OF WORK:

- 1) User Requirement Study followed by URS Report which shall have to be approved by AGCL
- 2) Basic System Design Report
- 3) Detailed System Design Report
- 4) Design, Development, Customization, Installation and Commissioning of necessary web based software suite or application namely – (a) Admin Panel for all data entry and master controls, reporting, etc. (b) Consumer APP for payment and user bill details etc. (c) Data entry APP for Meter readers based on QR / Barcode/ RFID scanning.
- 5) On successful commissioning, the software to be installed in all ten locations and also web access features through internet.
- 6) User Training for End Users, Database Administrator, System Administrator.
- 7) Migration of Legacy Data from the existing system to the proposed system
- 8) Provision for integration with the other proposed software's of the company like GIS, Website and Accounting S/W.
- 9) Backup/Archiving
- 10) The application needs to be deployed over cloud with adequate computation and storage space to accommodate monthly bill data of approx. two lakh consumers,
- 11) Provisioning of space to archive data older than five years having facility to retrieve old data easily.
- 12) Development of simplified user dashboard with real time access across the grids.
- 13) Development of separate module for Admin & grid offices & F&A department
- 14) QR code/Bar code option in invoice for bill payment by consumers
- 15) Various reports generation (Excel/PDF format) option like Gas Consumption, Payment Receipt, Grid wise Consumer data, Outstanding amount reports etc. Monthly / Yearly
- 16) **Meter Tagging Scope:**
 - a. Visit each and every household under the respective grid to install QR code / Barcode / RFID tagging in existing meters.
 - b. Verification of abnormal readings due to incorrect data entry and fix them.
 - c. Update the address of clients, meter status and meter locations in the company's directory.
 - d. Inform the company personnel in case meters require any technical corrections.

3.0 COMPLETION PERIOD

The completion period for the development of the web-based application billing software shall be 90 (Ninty) days from the date of receipt of LoI/Work Order. In case of Meter Tagging work, the completion period shall be 120 (One hundred & twenty) days from the date of receipt of the LoI/work order.

4.0 BID VALIDITY

The bid shall be valid for a period of 180 (one hundred and eighty) days from the last date of bid submission.

5.0 BIDDING PROCEDURE

- 5.1 Bidding will be conducted through Open Domestic Competitive Bidding basis. Single stage two bid system is adopted for this tender. Bid document shall be submitted through E-Tender Process only.
- 5.2 Bids must be submitted strictly in accordance with Clause of ITB.
- 5.3 Bid must be submitted only on <http://assamtenders.gov.in>. Physical submission of bid shall not be accepted.
- 5.4 The bid will be submitted in two parts as below:

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6.0 The bid will be submitted in two parts:

6.1 PART- I (UN-PRICED BID)

Un-priced bid must be completed with all technical details along with all other required documents including price schedule WITH PRICE BLANKED OUT etc. as per clause of ITB.

Tender processing fee and EMD to be submitted online. Following documents need to be uploaded along with Un-Priced bid on e-Portal.

Power of Attorney

Copy of Work Order and completion certificates as required in BQC.

Duly filled in Forms & Formats as per the tender document.

6.2 PART-II (PRICED BID)

Priced bid shall contain only the prices without any conditions

7.0 DETAILS OF BID DOCUMENTS

Sl. No.	Description	Details
7.1	Tender Document Number	No. SYS/DEVL/60/II/27 dated 01.08.2022
7.2	Type of Tender	E-Tender
7.3	Tender Document on Sale	01-08-2022 to 22-08-2022
7.4	Tender document fee	INR 2,000/- (Inclusive of GST)
7.5	Pre bid meeting date and venue	On 09-08-2022 at 1100 HRS. IST at AGCL's office Guwahati.
7.6	Bid Submission end date and time	22-08-2022 up to 1400 HRS
7.7	Un-Priced bid opening date and Time	22-08-2022 up to 1430 HRS
7.8	Place of Un-Priced bid opening	CM (System) Assam Gas Company Limited P.O. Duliajan, Dist. Dibrugarh, Assam-786602
7.9	Price bid opening date and time	Date and time shall be intimated later

In case of the days specified above happens to be a holiday in AGCL, the next working day shall be implied.

8.0 DOWNLOADING OF TENDER DOCUMENT

The entire tender document has been webhosted on Assam Govt. e-procurement website and AGCL's website i.e., <http://www.assamtenders.gov.in> and www.assamgas.org respectively. However, Bidder shall be allowed to upload its bid only in <http://www.assamtenders.gov.in> website.

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Any revision, clarification, addendum, corrigendum, time extension, etc. to this Tender Document will be hosted on the website mentioned above.

9.0 Bid Qualification Criteria (BQC):

9.1 TECHNICAL

- a. The Bidder should be a company registered in India under the Indian Companies Act 1956 or a partnership firm under 1932 partnership for more than 3 years. (copy of partnership deed should be furnished).
- b. NO Consortium bid is allowed.
- c. The bidder must have a registered office in state of Assam.
- d. The bidder should be into the business of IT / ITeS for the last three (3) years as on 31st March 2022.
 - Trade License for IT Solutions
 - GST Certificate
 - Recent last month GST paid certificate
 - Copy of PAN
 - PF Certificate along with recent paid challan copy for last three months
 - ESIC Certificate along with recent paid challan copy for last three months
 - Labour License certificate
- e. The bidder must have valid SEI CMMI Level 3 Certification as on bid due date. Certificate must be submitted
- f. The bidder must have successfully completed any Software Application which support RFID / Sensor / Barcode / QR based technology Project in India during the last three financial years i.e., 2019-20, 2020-21, 2021-22 in any Govt / Central Govt / PSU institutions
 1. Three-similar completed total project works each with executed value of not less than Rs.32 Lakhs
OR
 2. Two similar completed total project works each with executed value of not less than Rs.40 Lakhs each
OR
 3. One similar completed total project work with executed value of not less than Rs. 65 lakh

PO Copies and completion certificate to be submitted
- g. The bidder must have successfully **executed** / **completed** projects related to software development & commissioning during the last three financial years i.e., 2019-20, 2020-21, 2021-22 in any Govt / Central Govt / PSU institutions
- h. CA Declaration for net worth
- i. The bidder must not be under Holiday listing / Blacklisting period by any Govt. body / PSU during the period in which the tender is invited. A notarized undertaking to this effect to be submitted by the participating Bidder along with the tender document.
- j. The bidder should have labor license to engage resources for such activities. Labor license and PF certificate to be furnished.

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- k. The bidder should have work compensation policy for its employees in addition to ESIC registration or any reputed insurance. The existing policy document to be furnished along with ESIC registration document.
- l. The bidder must have at-least 40 manpower in their pay roles. PF certificate to be furnished as verification of those employees.

9.2 COMMERCIAL:

- a) The bidder annual turnover (in last financial year i.e., 2020-21) should not be less than Rs. 1.5 Crore. CA certificate duly seal and signed to be furnished along with audited balance sheet.
- b) Net worth and P&L of the bidder must be positive for the last Financial year. CA certificate duly sealed and signed to be furnished.

10.0 Tender processing fees and Bid security/Earnest money deposit (EMD)

10.1 TENDER PROCESSING FEE

10.1.1 Non- refundable tender processing fee of Rs. 2,000/- (Indian Rupees Two thousand only) related to e-procurement shall be paid online in following Bank Account of AGCL:

Beneficiary Name	Assam Gas Company Limited
A/c No.	10494832011
Bank Name	State Bank of India, Duliajan Branch
IFSC Code	SBIN0002053

Method of paying online tender processing fee:

- 10.1.2 Option 1: Internet banking through State Bank of India (SBI) or any other Banks listed at State Bank Multi Option Payment System (SBMOPS) on <http://assamtenders.gov.in>
- 10.1.3 Option 2: In case of non-availability of net banking facility, bidders may submit tender processing fee using NEFT/ RTGS option from any bank against system generated prefilled challan.
- 10.1.4 Detailed processes are given in Annexure I, including flow diagram in Annexure II for easier understanding.
- 10.1.5 Bidders which are registered as Micro / Small Companies / Industries under MSME act 2006 or registered as N.S.I.C shall be exempted from submission of Tender Processing Fee. Such bidders must furnish valid document i.e. valid on the date of bid submission date along with bid to avail the exemption.

10.2 BID SECURITY/ EARNEST MONEY DEPOSIT (EMD)

- 10.2.1 Bid must be accompanied by a bid security amount of Rs. 2,00,000/- (Indian Rupees Two lakh only)
- 10.2.2 EMD/ Bid Security may be paid online in following Bank Account of AGCL:

Beneficiary Name	Assam Gas Company Limited
A/c No.	10494832011
Bank Name	State Bank of India, Duliajan Branch

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IFSC Code	SBIN0002053
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Method of paying online EMD/ Bid Security are following:

- 10.2.3 Option 1: Internet banking through State Bank of India (SBI) or any other Banks listed at State Bank Multi Option Payment System (SBMOPS) on <http://assamtenders.gov.in>
- 10.2.4 Option 2: In case of non-availability of net banking facility, bidders may submit tender processing fee using NEFT/ RTGS option from any bank against system generated prefilled challan.
- 10.2.5 Detailed processes are given in Annexure I, including flow diagram in Annexure II for easier understanding.
- 10.2.6 EMD/ Bid security in the form of Bank Guarantee may also be submitted and shall be valid for sixty (60) days beyond the validity of the bid.
- 10.2.7 Bidders which are registered as Micro / Small Companies / Industries under MSME act 2006 or registered as N.S.I.C shall be exempted from submission of EMD. Such bidders must furnish valid document i.e. valid on the date of bid submission date along with bid to avail the exemption.

11.0 PRE-BID MEETING

- 11.1 The bidder(s) or his representative who intend to bid are invited to attend a pre bid meeting which will take place on date specified in the tender document. Bidder(s) queries if any must reach Owner office at least 03 (three) days prior to pre bid meeting date.
- 11.2 Depending upon the pre-bid queries and considering the ongoing COVID-19 problem, AGCL will take a final call on the pre-bid meeting.

12.0 GENERAL

- 12.1 The bids received after bid due time/ date shall be rejected.
- 12.2 Bids through Fax/ E-MAIL are not acceptable.
- 12.3 AGCL reserves the right to reject any or all the bids received at its discretion without assigning any reason whatsoever.
- 12.4 Considering the present pandemic situation, AGCL may give preference to the bidders from North Eastern region.
- 12.5 Bid document is non-transferable. Bid received from the bidders in whose name bid document fee has been submitted shall only be considered. Bidder must submit the bid document fee in their name. Bid document fee shall be submitted by the bidder as defined in tender document.
- 12.6 Contact details of owner is given below

Chief Manager (System)

Assam Gas Company Limited,
P.O. Duliajan, Dist. Dibrugarh,
Assam-786602

Mobile No.: +91-9854009746/ +91-9435005909

Email ID: ibadur.rahman@agclgas.com/ mgbaruah@agclgas.com

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SECTION-II

INSTRUCTIONS TO BIDDERS (ITB)

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A. INTRODUCTION

1.0 INTRODUCTION

- 1.1 The Owner/ Purchaser invites sealed bids for the supply of goods as mentioned in the tender documents.
- 1.2 The bidding document specifies the contractor scope of work, terms and conditions.
- 1.3 All terms, conditions and specifications of the bidding document shall be construed as applicable in general, unless specifically indicated to the contrary.
- 1.4 Bidders shall quote in the manner as specified in the bidding document. Owner reserves the right to evaluate and accept bids at their sole discretion.

2.0 BIDDING ENTITY

- 2.1 Bids may be submitted by a single person/ entity.

3.0 ELIGIBILITY OF BIDDERS

- 3.1 Bidders shall as part of their bid, submit a written Power of Attorney authorizing the signatory of the bid to bind the bidder.
- 3.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Owner to provide consultancy services for the preparation of the design, specifications, and other documents to be used for carrying out the Works under this Invitation for Bids.
- 3.3 The Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Owner in accordance with ITB.
- 3.4 The bidder should not be on holiday or black listed by Purchaser or any Government Department/ Public Sector/ Joint Venture CGD company of PSU. If the documents were issued inadvertently/ downloaded from website, offers submitted by such bidders shall not be considered for opening/ evaluation/award.

4.0 ONE BID PER BIDDER

- 4.1 Each bidder shall submit only one bid. A bidder who submits or participates in more than one bid will be disqualified. If bid of companies which is managed & controlled by same group of individuals (common owners/ proprietor, common partner/ common directors), the participation in a particular tender by more than one such bidder will not be allowed and bids will be disqualified.
- 4.2 Also, if this fact is known at a later stage during bid evaluation or even after finalization of contract, the award will be made null and void and appropriate action including forfeiting of security deposit in any form and putting the firms on holiday list will be taken.
- 4.3 Alternative bids are not acceptable.
- 4.4 Bids from Consortium are not allowed.

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5.0 COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

6.0 NON-TRANSFERABILITY OF THE BID DOCUMENTS

Bid document is non-transferable. Bid received from the bidders in whose name bid document fee has been submitted shall only be considered. Bidder must submit the bid document fee in their name. Bid document fee shall be submitted by the bidder as defined in tender document.

B. THE BID DOCUMENTS

7.0 CONTENT OF BID DOCUMENTS

7.1 The Bid Documents are those stated below and should be read in conjunction with any corrigendum issued in accordance with clause "AMENDMENT OF BID DOCUMENTS" of Instruction to bidders (ITB).

Tender document consisting of:

- Section – I : Invitation for Bids (IFB)
- Section – II : Instructions to Bidders (ITB)
- Section – III : ATTACHMENTS 1 - 4
- Section – IV : Forms and Formats
- Section –V : Schedule of Rates (SOR)
-

7.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bid documents. Failure to furnish all information required by the bid documents or to submit a bid not substantially responsive to the bid documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

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8.0 CLARIFICATION ON BID DOCUMENTS

8.1 A prospective Bidder requiring any clarification of the bid documents may notify the Purchaser in writing or by email address indicated in the tender. The Owner will respond in writing to any request for clarification of the bid documents which it receives after issue of the bid documents but prior to at least two (02) working days before the pre-bid meeting date. Written copies of the Owner's/response will be sent to bidder from whom query is received. All such clarifications issued shall deem to form a part of the Bid documents.

8.2 Any query/ clarification from the bidder shall be considered before 7 days from bid submission date.

9.0 AMENDMENT OF BID DOCUMENTS

9.1 At any time prior to the deadline for submission of bids, the Purchaser, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bid documents by amendment.

9.2 Any addendum /corrigendum/ clarifications to bidders query thus issued shall be part of the bidding documents pursuant to ITB Clause "CONTENT OF BID DOCUMENTS" and shall be hosted on the website <http://assamtenders.gov.in> before bid due date. All the prospective bidders who have attended the Pre-Bid meeting/ submitted bid document fee, shall be informed by email/ post about the addendum/ corrigendum/ clarifications to bidders query for their reference. Bidders desirous to submit its bid have to take into consideration of all the addendum(s)/ corrigendum (s)/ clarifications to bidders query hosted on the above websites before submitting the bid.

9.3 In order to allow prospective bidders reasonable time to take care of the addendum/ corrigendum into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

9.4 Bidders are advised to visit Govt. portal websites time to time to get updated information/ documents.

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C. PREPARATION OF BIDS

10.0 LANGUAGE OF BID

- 10.1 The bid prepared and submitted by the Bidder, as well as, all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be in English.
- 10.2 In the event of submission of any document/ certificate by the bidder in a language other than English, the English translation of the same duly authenticated by Chamber of Commerce of bidder's country shall be submitted by the bidder along with the bid.

11.0 DOCUMENTS CONSTITUTING THE BID

- 11.1 The e- bid prepared by the Bidder shall comprise the following components:
- 11.2 Un-priced Techno-commercial bid along with the Bid Forms completed in accordance with the tender documents;
- 11.3 Price Bid shall be submitted ONLINE.
- 11.4 Documentary evidence established in accordance with ITB that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bid documents; and
- 11.5 Bid security/ EMD submission shall be ONLINE.

12.0 BID FORM

- 12.1 The Bidder shall complete all the Bid Forms attached in Section-V "FORM & FORMAT" of bid document and submit the same as a part of "Techno-Commercial Un-priced bid "as per clause "PREPARATION OF BIDS" of ITB.
- 12.2 In two part bidding as specified in IFB, Bidder shall furnish its sealed bid in two parts, the first part will contain all bid forms with related documents, SOR without prices and bid security but not the price schedule, the second part will contain only price schedule, each such part being furnished in two separate sealed envelopes.

13.0 BID PRICES

- 13.1 The Bidder shall indicate in the appropriate Schedule of Rates, the unit prices including supply & installation, loading & unloading, transportation, cost for providing tools & tackles, equipment, machineries, spares inclusive of all applicable taxes and duties except GST. If quoted in separate typed sheets and any variation in item description, unit or quantity is noticed, the bid is liable to be rejected.
- 13.2 Bidder must quote for complete scope of work & indicate prices against each SOR item. Bid submitted for part scope shall be rejected.
- 13.3 The bidder shall have to submit the price break up for supply and installation of the items as quoted in the SOR
- 13.4 All corrections and alterations shall be allowed before bid submission.

14.0 PRICE BASIS

- 14.1 Prices quoted by the bidder shall be considered as firm and fixed during the entire execution of the contract and not subject to variation on any account (except statutory in taxes & duties).

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15.0 CURRENCIES OF BID

Bidders shall submit bid in INR only.

16.0 DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

16.1 Pursuant to IFB, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

16.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

- that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- that the Bidder meets the qualification criteria stipulated in the Tender

17.0 BID SECURITY/ EMD

17.1 Pursuant to the provisions of IFB and ITB, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Tender.

17.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the security's forfeiture.

17.3 The bid security shall be in one of the following forms:

- unless otherwise specified, a bank guarantee issued by a nationalized bank or a scheduled Indian bank or by the branch of a reputable international bank located in India or by an international reputed bank from abroad provided in that case, the guarantee is confirmed through any bank as above located in India, in the form provided in the bid documents or another form acceptable to the Purchaser and valid for sixty (60) days beyond the validity of the bid; or

- EMD/ Bid Security may be paid on line in following Bank Account of AGCL:

Beneficiary Name	Assam Gas Company Limited
A/c No.	10494832011
Bank Name	State Bank of India, Duliajan Branch
IFSC Code	SBIN0002053

Method of paying online EMD/ Bid Security are following:

17.3.1 Option 1: Internet banking through State Bank of India (SBI) or any other Banks listed at State Bank Multi Option Payment System (SBMOPS) on <http://assamtenders.gov.in>

17.3.2 Option 2: In case of non-availability of net banking facility, bidders may submit tender processing fee using NEFT/ RTGS option from any bank against system generated prefilled challan.

17.3.3 Detailed processes are given in Annexure I, including flow diagram in Annexure II for easier understanding.

17.4 Any bid not secured in accordance with ITB Clauses may be treated as non-responsive and rejected.

17.5 Unsuccessful bidders' bid security shall be discharged or returned as promptly as possible, but not later than thirty (30) days after the expiration of the period of validity of the bank guarantee and any extension if required by the Purchaser.

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- 17.6 The successful Bidder's bid security will be discharged upon such Bidder accepting the award, and furnishing the Contract Performance Guarantee.
- 17.7 The bid security may be forfeited:
- a. If a Bidder:
 - Withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form including extensions if any granted, or
 - Does not accept the correction of errors; or
 - b. In the case of a successful Bidder, if such Bidder fails
 - to accept the award
 - to furnish Contract Performance Bank Guarantee in accordance with tender.
- 17.8 Bidders which are registered as Micro / Small Companies / Industries under MSME act 2006 or registered as N.S.I.C in relevant area shall be exempted from submission of Tender Fee and EMD. Such bidders must furnish valid document along with bid to avail the exemption.

18.0 PERIOD OF VALIDITY OF BIDS

- 18.1 Bids shall remain valid for the period specified in the IFB after the date of bid submission as prescribed by the Purchaser. Purchaser may reject the bid having shorter validity period as non-responsive.
- 18.2 In exceptional circumstances, the Purchaser may request the Bidder for an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request for extension of its bid validity will not be required nor permitted to modify its bid.

19.0 DEVIATIONS

- 19.1 Purchaser will appreciate submission of offer based on the terms and conditions in the enclosed ITB, Scope of Work to avoid delay seeking clarifications on technical/ commercial aspect of the offer.
- 19.2 Deviations if any have to be listed only in the Form 7 of the bid submitted by the bidder. Deviations listed anywhere else will not be considered and in case of award of the job to the bidder, the job has to be completed in accordance with the tender terms and conditions without any commercial implications to the Purchaser.
- 19.3 Notwithstanding to the above, bids with the deviation(s) to the bid conditions shall be summarily rejected without any post bid reference to the bidder. However Purchaser reserves the right to take the final decision in this regard, without assigning any reason.

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D. PREPARATION AND SUBMISSION OF BIDS

20.0 PREPARATION OF BIDS

20.1 **Part-1: Techno-commercial/ Un-priced Bid** comprising following documents should be uploaded in the e-procurement portal as mentioned in IFB.

- Bidder's General Information Form F-1
- Power of Attorney as per Form F-2 (in non judicial stamp paper of Rs. 1000/-)
- Financial Details as per Form F-3A & Form F-3B
- Certificate from Bank if bidder's working Capital is inadequate as per Form F-4
- Check List for agreed terms and conditions as per Form F-5
- No deviation confirmation / Deviation Form as per Form F-6
- Confirmation that bidder is not banned/ black listed by any Indian Government organization/ Government Undertaking from quoting as per Form F-7
- Letter of authority in favour of any one or two of Bidder's executives having authority to attend the un-priced and price bid opening as per Form F-8.
- Certificates as per Form- F-09, F-10
- Declaration as per Form-F-11
- Un-priced Schedule of Rates (SOR) / In Price column should be mentioned as "Quoted".
- Copy of GST & PAN Registration Certificates

Note: All pages of the bid offer to be signed and stamped by an authorised representative (as described in bid document) of the bidder.

20.2 Part-II: The price bid shall contain Schedule of Rates dully filled in the prescribed format available on the e-portal.

21.0 SUBMISSION OF BID

21.1 Tender document may be downloaded from E-procurement portal prior to the deadline for submission of bids. The bids shall be submitted online. Users are requested to map their system as per the System settings available on the link "System Requirement and Registration Manual" on the E-Procurement portal.

21.2 After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as required, otherwise bid will be rejected. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidders are advised that prior to bid submission they should read the Bid Submission manual available on E-Procurement portal.

21.3 Bidders may insert their e-Token/ Smart Card in their computer and Logon to E- procurement portal, using the User-Id and Password chosen during registration. Then they may enter the password of the e-Token/Smart Card to access the DSC.

21.4 Prior to bid submission, bidder should get ready with the documents to be uploaded as part of the bid as indicated in the tender document/ schedule. Generally, they can be in Excel/PDF/ZIP formats. No other format is accepted. If there is more than one PDF document, then they can be clubbed together in a ZIP

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file for uploading. Maximum Single file size permitted for uploading, is 20 MB. One can upload multiple of such files in case information to be uploaded in single file exceeds 20MB.

- 21.5 The bid both “Un-priced bid & Price Bid” (i.e., Part-I and Part-II) should be submitted online in the prescribed format. No other mode of submission is accepted.
- 21.6 Bid shall be digitally signed by the Authorized Signatory of the bidder and submitted “on-line”. No hard copies of the documents (except those specifically asked in the tender document) are required to be submitted.
- 21.7 The bidders will have to accept unconditionally the online user portal agreement which contains the Terms and Conditions of NIT and other conditions, if any, along with online undertaking in support of the authenticity regarding the facts, figures, information and documents furnished by the Bidder online in order to become an eligible bidder.
- 21.8 The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the tender/bid document including terms and conditions without any exception and have understood the entire document and are clear about tender requirements.
- 12.9 The bidders are requested to submit the bids through online e-tendering system before the deadline for submission of bids (as per Server System Clock displayed on the portal). AGCL will not be held responsible for any sort of delay or the difficulties faced during online submission of bids by the bidders.
- 21.10 The bidder may seek clarification online only within the specified period. The identity of bidder will not be disclosed by the system. AGCL will clarify the relevant queries of bidders as far as possible. The clarifications given will be visible to all the bidders intending to participate in that tender. The clarifications may be asked from the day of “Pre Bid Clarification Start Date and Time” till “Pre Bid Clarification End Date and Time”.

22.0 DEADLINE FOR SUBMISSION OF BIDS

- 22.1 Bids must be received by the Purchaser at the address specified under ITB, not later than the time and date specified in the tender documents.
- 22.2 The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the bid documents in accordance with ITB, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

23.0 LATE BIDS

- 23.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser will be rejected and returned unopened to the Bidder.

24.0 MODIFICATION AND WITHDRAWAL OF BIDS

- 24.1 The Bidder may modify or withdraw its bid after the bid’s submission (but before the deadline for submission of bids), provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Purchaser prior to the deadline prescribed for submission of bids.
- 24.2 The Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB. A withdrawal notice may also be sent by electronic mail, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
- 24.3 No bid shall be modified after the deadline for submission of bids.

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- 24.4 No bid shall be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

E. OPENING AND EVALUATION OF BIDS

25.0 OPENING OF BIDS BY THE PURCHASER

- 25.1 The Purchaser will open all bids in the presence of Bidders' representatives who choose to attend, at the time, on the date (as specified in IFB), and at the place specified in the Tender. The Bidders' representatives, who are present, shall sign a register evidencing their attendance, if so required by the Purchaser.
- 25.2 The Bidders' names, bid modifications or withdrawals, and the presence or absence of requisite bid security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be later returned unopened to the concerned Bidder.
- 25.3 Bids (and modifications) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Bidder's specific attention is drawn to this stipulation to enable the representative of the Bidder at the bid opening time to bring out to the attention for the Purchaser any documents pertaining to its bid is not being acknowledged and relevant portions read out.
- 25.4 The Purchaser will prepare a bid opening statement to be signed by all representatives present during bid opening.

26.0 CLARIFICATION OF BIDS

- 26.1 During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification (shall be sent to e-mail ID provided in Form F-1) and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

27.0 PRELIMINARY EXAMINATION

- 27.1 The Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.
- 27.2 The Purchaser may waive any minor informality, non-conformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 27.3 Prior to the detailed evaluation, pursuant to ITB, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bid Documents without deviations.
- 27.4 If a bid is not substantially responsive, it will be rejected by the Purchaser and shall not subsequently be made responsive by correction of the nonconformity by the Bidder.

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28.0 REJECTION CRITERIA

28.1 Minor unconformities may be neglected and/or bidders may be required to rectify such minor unconformities.

28.2 Any deviation/unconformity on following conditions will result in summarily rejection of the bid:

- Bid security.
- Value of bid security less than that specified.
- Bid security not complying with the requirements of ITB.
- Contract Performance Bank Guarantee as per tender.
- Period of validity of bid shorter than specified.
- Price change on account of technical/ commercial clarification and/ or validity extension.
- Resolution of Dispute/ Arbitration clause.
- Payment terms.
- Delivery schedule
- Price Reduction Schedule.
- Price not quoted as per SOR
- Warranty / Guarantee
- Force Majeure
- Applicable Law
- Scope of Work
- Any other condition specifically mentioned in the tender documents elsewhere that non-compliance of the clause lead to rejection of the bid

29.0 OPENING OF PRICE BID

29.1 In case of two-part bidding, the Bidders whose bids are found substantially responsive shall be considered for opening of price bid ONLINE. The date & time of opening of price bid shall be intimated to the bidders at a short notice.

30.0 EVALUATION AND COMPARISON OF BIDS

30.1 The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive.

30.2 Evaluation

The Owner will evaluate and compare the bids previously determined to be substantially responsive. In evaluating bids, the Owner will determine for each bid the evaluated bid Price by adjusting the bid Price as follows:

- Arithmetical errors will be rectified on the following basis:
- If there is discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected.
- If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount will be corrected.

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- Deviations from terms and conditions of the bid document stipulated by the bidder if found acceptable, shall be evaluated and loaded to the quoted price.

30.3 Other Conditions Related To Bid Evaluation

- Canvassing in any form will make the bid liable for rejection.
- Unsolicited clarifications to the offer and/or change in prices during its validity period would render the bid liable for outright rejection.
- Bidders are advised to ensure that their bids are complete in all respects and conform to our terms, conditions and Bid Evaluation criteria of bid. Bids not complying with Owner's requirement may be rejected without seeking any clarifications.
- Bidders will not be allowed to revise their price/bid for any subsequent clarification, compliance to bid conditions after submission of bid.
- Bid should be complete covering the individual item wise total scope of work indicated in the Bid documents.
- Price bid will be evaluated as per applicable GST and other taxes & duties as on date of Priced bid opening.

30.4 Comparison of Prices

(i) The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive. Only those price bid offers which meets the eligibility criteria will be considered for further evaluation to arrive at the lowest evaluated price for complete scope of work.

(ii) Prices shall be evaluated for complete scope of work.

The evaluated price of bidders shall include the following:

- Quoted price of bidder inclusive of all taxes and duties including GST for complete scope of work as per SOR.

31.0 CONTACTING THE PURCHASER

31.1 From the time of bid opening to the time of contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bid, it should do so in writing.

31.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. AWARD OF CONTRACT

32.0 POST-QUALIFICATION

32.1 In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB.

32.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Purchaser deems necessary and appropriate.

32.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid.

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33.0 AWARD CRITERIA

33.1 The Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

35.0 PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

35.1 The Purchaser reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

36.0 PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

36.1 The Purchaser reserves the right to accept or reject any bid in full or part, to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders. Purchaser also reserves the right not to accept lowest rates quoted by the bidder.

37.0 NOTIFICATION OF AWARD

37.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing by Fax of Intent (FOI) or registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

37.2 The date of fax of intent for notification of award will constitute effective date.

37.3 The bidder shall promptly, but not later than Seven (7) days of notification of award shall furnish its acceptance of award.

37.4 Upon the successful Bidder's furnishing of the performance Bank Guarantee pursuant to ITB Clause-42.0.

37.5 The Purchaser will discharge the bid security of unsuccessful Bidders as early as possible.

37.6 Fax of intent read in conjunction with bid documents shall be binding Contract.

38.0 CORRUPT OR FRAUDULENT PRACTICES

38.1 It is required that all concerned in the entire procurement process to observe the highest standard of ethics during the said process. In pursuance of this policy, the Purchaser:

(a) defines for the purposes of this provision, the terms set forth below as follows:

- "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
- "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent

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practices in competing for, or in executing, a Bank financed contract.

39.0 WHISTLE BLOWER POLICY

39.1 AGCL has implemented whistle-blower policy as part of the vigil mechanism to comply with the regulatory requirements laid down by the companies act 2013 and clause 49 of the SEBI's listing agreement. With the implementation of vigil mechanism, the company provides a platform to its vendors and suppliers to come forward and raise their genuine concerns without any fear of retaliation and victimization.

39.2 The policy is designed to deal with concerns raised in relation to the specific issues which are not in the interest of the company. The company has appointed an independent third party service provider to manage the operations of whistle-blower hotline.

40.0 CONTRACTOR SAFETY MANUAL

40.1 The contractor / vendor needs to ensure all the safety conditions as per approved AGCL safety manual.

41.0 CONTRACT PERFORMANCE GUARANTEE

41.1. The bidder will provide Performance Guarantee equivalent to 3% (Three percent) of total contract value within 15 days of receipt of FOI/Work Order from the Purchaser valid for 146 (fourteen) months from the date of handing over of work. The Performance Guarantee shall be in form of either Demand Draft or Banker's Cheque or Bank Guarantee from a Nationalised Bank and shall be in the currency of Contract.

41.2. Failure of the successful bidder to comply with the requirement of this clause shall constitute a breach of contract, cause for annulment of the award, forfeiture of the bid security and any such remedy the Purchaser may take under the Contract and the Purchaser may resort to awarding the Contract to the next ranked bidder.

42.0 JURISDICTION

Any dispute arising out of compliance/non-compliance of this tender shall be exclusively under the jurisdiction of court at **Dibrugarh**.

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SECTION- III

ATTACHMENT 1

INSURANCE

INSURANCES TO BE TAKEN OUT BY THE CONTRACTOR

The Contractor shall at its expense take out and maintain in effect, or cause to be taken out and maintained in effect, during the performance of the Contract, the insurances set forth below in the sums and with the deductibles and other conditions specified (at the time of contracting). The identity of the insurers and the form of the policies shall be subject to the approval of the Owner, such approval not to be unreasonably delayed or withheld.

Third Party Liability Insurance

Covering bodily injury or death suffered by third parties (including the Owner's personnel) and loss of or damage to property (including the Owner's property and any parts of the Facilities that have been accepted by the Owner) occurring in connection with the supply and installation of the Facilities.

Automobile Liability Insurance

Covering use of all vehicles used by the Contractor or its Subcontractors (whether or not owned by them) in connection with the supply and installation of the Facilities. Comprehensive insurance in accordance with statutory requirements.

Workers' Compensation

In accordance with the statutory requirements.

Other Insurances

The Contractor is also required to take out and maintain at its own cost all other insurances required under statutes or applicable laws or by prudent industry practice for similar projects. The Owner shall be named as co-insured under all insurance policies taken out by the Contractor. All insurer's rights of subrogation against such co-insured for losses or claims arising out of the performance of the Contract shall be waived under such policies.

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ATTACHMENT-2

FORCE MAJEURE

1.00 "Force Majeure" shall mean any event beyond the reasonable control of the Owner or of the Contractor, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and shall include, without limitation, the following:

- War, hostilities or warlike operations (whether a state of war be declared or not), invasion, act of foreign enemy and civil war
- rebellion, revolution, insurrection, mutiny, usurpation of civil or military government, conspiracy, riot, civil commotion and terrorist acts
- confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or de jure or de facto authority or ruler or any other act or failure to act of any local state or national government authority
- strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, shipwreck, shortage or restriction of power supply, epidemics, quarantine and plague. Strike, sabotage, lockout, lack of usual means of public transportation and communication, industrial dispute and shipwreck shall be considered a force Majeure only if Force Majeure Claiming party does not have direct or indirect involvement. Shortage or restriction of power supply shall be considered force Majeure only if such situation is proved to be unusual.
- earthquake, landslide, volcanic activity, fire, flood or inundation, tidal wave, typhoon or cyclone, hurricane, storm, lightning, or other inclement weather condition, nuclear and pressure waves or other natural or physical disaster

1.01 If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within fifteen (15) Days of the occurrence of such event.

1.02 The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended accordingly.

1.03 The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect thereof upon its or their performance of the Contract and to fulfil its or their obligations under the Contract, but without prejudice to either party's right to terminate the Contract.

1.04 Delay or non performance by either party hereto caused by the occurrence of any event of Force Majeure shall not

- constitute a default or breach of the Contract
- give rise to any claim for damages or additional cost or expense occasioned thereby.

1.05 If the performance of the Contract is substantially prevented, hindered or delayed for a single period of more than sixty (60) Days or an aggregate period of more than one hundred and twenty (120) Days or 50% of the Time for Completion, whichever occurs earlier, on account of one or more events of Force Majeure during the currency of the Contract, the parties will attempt to develop a mutually satisfactory solution, failing which either party may terminate the Contract by giving a notice to the other, but without prejudice to either party's right to terminate the Contract.

1.06 Notwithstanding Sub-Clause 1.04, Force Majeure shall not apply to any obligation of the Owner to make undisputed due payments to the Contractor herein unless such payment is not hindered by the reason of Force Majeure.

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ATTACHMENT-3

PRICE REDUCTION SCHEDULE (PRS)

In case contractor fails to complete the work/ services within stipulated period then unless such failure is due to force majeure as defined in Bid document, there will be reduction in contract price @ 0.5% for each week of delay or part thereof subject to maximum of 5% of contract price. Purchaser may without prejudice to any methods of recovery, deduct the amount of such PRS from any money due or which may at any time become due to contractor from its obligations or liabilities under the contract or by recovery against the performance bank guarantee. Both Purchaser and contractor agree that the above percentage of price reduction are genuine pre-estimates of the loss/ damage which Purchaser would have suffered on account of delay/ breach on the part of contractor and the said amount will be payable on demand without there being any proof of the actual loss/ damage caused by such delay/ breach. Purchaser decision in the matter of applicability of price reduction shall be final and binding.

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ATTACHMENT-4

PAYMENT TERMS:

(A) Design, Development, Customization, Installation & Commissioning of web based software application

- 1) 50% on successful Development, Installation and commissioning of applications software
- 2) 40% on successful GO-live / acceptance of the applications
- 3) 10% after completion of warranty period from the date of go-live

(B) Web hosting in cloud

100% payment shall be made after completion of warranty period

(C) Meter Tagging

40% payment shall be released on completion of 50% of the job

60% payment shall be released on completion of 100% of the job

(D) Invoicing and Payment Posting (Bill Generation / Printing / Data Entry / Payment posting / Invoices etc)

100% payment shall be released on monthly basis

(E) Annual Maintenance of all software applications after one year of warranty support

100% payment shall be released on yearly basis

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SECTION-IV

FORMS & FORMATS

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FORM F-1

BIDDER'S GENERAL INFORMATION

1.1	Bidder Name	
1.2	Name of Contact Person	
1.3	Numbers of Years in Operation	
1.4	Address of Registered Office	
1.5	Operation Address (If different from above)	
1.6	Telephone Number	
1.7	Mobile Numbers, if any	
1.8	E-mail address	
1.9	Website	
1.10	Fax Number	
1.11	ISO Certifications, if any (If yes, please furnish details)	
1.12	Bid Currency	
1.13	Port of shipment	
1.14	Whether Supplier/Manufacture/Dealer /Trader/Service provider	
1.15	Type of Material Supplies	
1.16	Nature of firm Partnership firm/Prop firm / LLP/ Private limited /Public Ltd/Others	
1.17	If others please specify	
1.18	Details of Directors/ Proprietors/ Partners	(Kindly attach separate sheets giving details for name of directors / proprietors and their stakes along with the supporting documents)
1.19	Bankers' Name	
1.20	Branch	
1.21	Branch Code	
1.22	Bank account numbers	
1.23	PAN No.	
1.24	TIN No.	
1.25	Whether SSI Registrant or not	
1.26	GSTN Registration no	

Seal and signature of the Bidder

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FORM F-2

POWER OF ATTORNEY

(To be submitted on Non judicial stamp paper of value Rs 1000/-)

Tender No.: _____

Tender Description: _____

Name of Bidder: _____

“The undersigned _____ (Name of LEGAL PERSON*) is lawfully authorized to represent and act on behalf of the company M/s _____ (Name of bidder) whose registered address is _____ and does hereby appoint Mr./Ms _____ [name of authorized person/(s)] _____ (Designation) of M/s _____ (Name of bidder) whose signature appears below to be the true and lawful attorney/(s) and authorize him/her to sign the bid (both digitally and manually) and all subsequent communications, agreements, documents etc., in the name and on behalf of the company in connection with the tender No. _____ for _____ (Name of work).

The Signature of the authorized person/(s) herein constitutes unconditional obligations of M/s _____ (Name of bidder)

This Power of Attorney shall remain valid and in full force and effect before we withdrawal it in writing (by fax, or mail or post). All the documents signed (within the period of validity of the Power of Attorney) by the authorized person/(s) herein shall not be invalid because of such withdrawal.

SIGNATURE OF THE LEGAL PERSON

(Name of person with Company seal)

SIGNATURE OF THE AUTHORIZED PERSON/(S)

(Name of person)

E-mail id:

Digital token no. used for uploading the bid:

(* In case of a Single Bidder, Power of Attorney issued by the Board of Directors/ CEO / MD / Company Secretary of the Bidder/ all partners in case of Partnership firm/Proprietor (for Proprietorship firm) in favour of the authorized employee(s) of the Bidder, in respect of the particular tender for signing the Bid and all subsequent communications, agreements, documents etc. pertaining to the tender and to act and take any and all decision on behalf of the Bidder, is to be submitted.

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FORM F – 3 A

ANNUAL TURNOVER

Bidder must fill in this form

Annual Turnover data for the last financial year:

Year		Amount (in INR)
Year 1:	2020-21	
Year 2:	2019-20	
Year 3:	2018-19	

1. The information supplied should be the Annual Turnover of the bidder
2. A brief note should be appended describing thereby details of turnover as per audited results.

SEAL AND SIGNATURE OF THE BIDDER

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

FORMF – 3 B

FINANCIAL STATUS Bidder must fill this form

FINANCIAL DATA FOR LAST 03 (THREE) AUDITED FINANCIAL YEAR

Description	FY 2020-21	FY 2019-20	FY 2018-19
	Amount (in INR)	Amount (in INR)	Amount (in INR)
1. Current assets			
2. Current Liabilities			
3. Working Capital (Current Assets-Current liabilities)			
4. Net Worth Owners' funds (Paid up share capital and Free Reserves & Surplus) (NW)			

- Attached are copies of the audited balance sheets, including all related notes and income statement for the last Audited Financial year, indicated above, complying with the following conditions;
- All such documents reflect the financial situation of the bidder
- Historic financial statements must be audited by a certified accountant.
- Historic financial statements must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods already completed and audited (no statement for partial periods shall be requested or accepted)

SEAL AND SIGNATURE OF BIDDER

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

FORM F – 4

FORMAT FOR CERTIFICATE FROM BANK IF BIDDER'S WORKING CAPITAL IS INADEQUATE

(To be provided on Bank's Letter Head)

To,
The Managing Director
Assam Gas Company Limited
P. O – Duliajan
Dist. Dibrugarh, Assam

Dear Sir,

This is to certify that M/s (Name of the bidder with address) (hereinafter referred to as Customer) is an existing customer of our Bank.

The Customer has informed that they wish to bid for AGCL's Tender no. _____ dated _____ for _____ (Name of the supply/work/services/consultancy) and as per the terms of the said RFQ/Tender they have to furnish a certificate from their Bank confirming the availability of line of credit.

Accordingly, M/s _____ (name of the Bank with address) confirms availability of line of credit to M/s _____ (name of the bidder) for at least an amount of Rs. _____.

It is also confirmed that the net worth of the Bank is more than Rs. 100 Crores (or Equivalent USD) and the undersigned is authorized to issue this certificate.

Yours truly

for

(Name & address of Bank)

(Authorized signatory)

Name of the signatory :

Designation :

Stamp

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

FORM F-5

CHECK LIST FOR AGREED TERMS AND CONDITIONS

S. NO.	DESCRIPTION	BIDDER'S CONFIRMATION
1	Price Basis	FOT-Site (AGCL's Store)
2	Firm & Fixed Prices	Accepted
3	All Taxes, duties, levies, etc. included in price	Included
4	Validity of Contract & Delivery period (As per Tender document)	Accepted
5	Guarantee Clause	Accepted
6	Price Reduction Schedule as per Tender document	Accepted
7	Term of Payments (As per Tender document)	Accepted
8	Contract Performance Bank Guarantee to be submitted in Fifteen (15) days	Accepted
9	Validity of bid & bid security	Accepted
10	Tender fees amount submitted:	Yes
11	EMD of requisite amount submitted:	Yes
12	Price Quoted as per SOR.	Yes
13	Deviation / exception Form 7	Yes
14	Defect Liability Period	Accepted
15	GST @ %	Included
16	Commercial terms of the Tender	Accepted

Name of the Bidder : M/s
Signature :
Name :
Designation :

Date

seal:

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

FORM F – 7

DECLARATION (on Bidder's letter head)

To,
The Managing Director
Assam Gas Company Limited
P. O – Duliajan
Dist. Dibrugarh, Assam

We confirm that we are not under any liquidation, court receivership or similar proceedings.

We also confirm that we have not been banned or delisted by any Indian Government organisation or its undertaking from quoting.

SEAL AND SIGNATURE OF BIDDER

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

FORM F- 8

PROFORMA FOR LETTER OF AUTHORITY

Ref. No.

Date:

To,
The Managing Director
Assam Gas Company Limited
P. O – Duliajan
Dist. Dibrugarh, Assam

Sub: Bidding Document for

We _____ hereby authorise following representative (s) to attend the Un-priced Bid opening and Priced Bid opening against above Bidding Document:

1. Name & Designation _____ Signature _____

2. Name & Designation _____ Signature _____

We confirm that we shall be bound by all and whatsoever our representative(s) shall commit.

Yours faithfully,

Signature
Name & Designation
For and on behalf of

Note: This letter of authority should be on the letterhead of the bidder and should be signed by a person competent and having the power of attorney to bind the bidder.

SIGNATURE & SEAL OF THE BIDDER

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

FORM F- 9

FORMAT FOR STATUTORY AUDITOR'S/ CHARTERED ACCOUNTANT CERTIFICATE FOR FINANCIAL CAPABILITY OF THE BIDDER

We have verified the Annual Accounts and other relevant records of M/s..... (Name of the bidder) and certify the following

A. ANNUAL TURNOVER OF LAST 3 YEARS:

Year	Amount
Year 1: 2020-21	
Year 2: 2019-20	
Year 3: 2018-19	

B. FINANCIAL DATA FOR LAST 03 (THREE) AUDITED FINANCIAL YEAR:

Description	Year: 2020-21	Year: 2019-20	Year: 2018-19
	Amount (Currency)	Amount (Currency)	Amount (Currency)
1. Currency Assets			
2. Current liabilities			
3. Working capital (Current assets-current liabilities)			
4. Net worth (Paid up share capital and free reserves & surplus)			

Name of Audit Firm:

[Signature of Authorized signatory]

Chartered Accountant

Name:

Date:

Designation:

Seal:

Membership no.

Instructions:

1. The financial year would be the same as one normally followed by the bidder for its Annual Report.
2. The bidder shall provide the audited annual financial statements as required for this Tender Document. Failure to do so would result in the personnel being considered as non-responsive.
3. For the purpose of this Tender document (i) Annual Turnover shall be "Sale value/Operating Income" (ii) Working capital shall be "Current Assets less Current Liabilities" and (iii) Net Worth shall be "Paid up share capital and Free reserves & Surplus"

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

F-10 (Proforma for Performance Guarantee - Unconditional)

[on stamp paper of appropriate value]
[from a scheduled bank]

To:
The Managing Director
M/S Assam Gas Company Ltd
Duliajan, Assam
Pin-786602

WHEREAS _____ (Name and address of Contractor) (hereinafter called "Contractor") had undertaken, in pursuance of Contract No. _____ to execute (Name of Contract and Brief Description of the Work) _____ (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 as security for compliance with Contractor's 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 Guarantors on behalf of the Contractor, up to a total of (Amount of Guarantee in figures) _____ (in words _____), such amount being payable in the types and proportions of 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 guarantee sum 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 the work to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way cease us from any liability under this guarantee, and we hereby waive notice of such change, addition or modification.

This guarantee is valid until the date _____ (calculated at **14 months** after Contract completion date).

SIGNATURE AND SEAL OF THE GUARANTORS _____

Designation _____

Name of Bank _____

Address _____

Witness _____

Address _____

Date.....

Place _____

ASSAM GAS COMPANY LIMITED

(A GOVT. OF ASSAM UNDERTAKING)

Tender No: SYS/DEVL/60/II/27 dated: 05.05.2021

SECTION-V

PRICE BID FORMAT (BoQ Format)