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Specific Procurement Notice (SPN) Procurement of Non-Consulting Service (Two-Envelope Tendering Process Without Prequalification)

Country	: INDIA				
Employer	: Assam Electricity Grid Corporation Limited (AEGCL)				
Project	: Assam Intra-State Transmission System Enhancement Project				
Loan No. : 00302-IND					
Contract Title	Supply, Configuration, Customization, Integration, Installation, Implementation & support of ERP Software for AEGCL				

SPN Reference: AEGCL/AIIB/ERP/PACKAGE – N1/38

Issued On: 13/01/2021

1. The Government of India has applied for financing from the Asian Infrastructure Investment Bank (AIIB) toward the cost of Assam Intra-State Transmission System Enhancement Project, and intends to apply part of the proceeds toward payments under the contract for Supply, Configuration, Customization, Integration, Installation, Implementation & support of ERP Software (hereafter ERP System) for AEGCL.

2. The Managing Director, *Assam Electricity Grid Corporation Ltd. (AEGCL)*, for and on behalf of the Governor of Assam, now invites sealed Tenders from eligible Tenderers for the supply and installation of **ERP System** fulfilling the qualification criteria as mentioned in the tender document under single stage two envelop (Technical & Financial) system. Tenderers are advised to note the clauses on eligibility (Section 1 Clause 4), minimum qualification criteria (Section 3 – Evaluation and Qualification Criteria), to qualify for the award of the contract. In addition, please refer to paragraphs 4.4.1 and 4.4.2 of the "INTERIM OPERATIONAL DIRECTIVES on Procurement Instructions for Recipient" setting forth the AIIB's policy on conflict of interest.

3. Procurement will be conducted through International open Competitive Tendering (IoCT) method as specified in the AIIB's "Procurement Instructions for Recipient, June 2016", using Assam Government's e-procurement portal and is open to all eligible Tenderers.

4. The tender document in English is available online from **13/01/2021 in the e-procurement portal** <u>www.assamtenders.gov.in</u> till **01/03/2021**, **15.00 Hrs (IST)** for a non-refundable fee as indicated in the table below. The method of payment will be online in the e-procurement portal. Payment documents are to be submitted as per the procedure described in paragraph 8 below. Tenderers will be required to register in the e-procurement website. The Tenderers would be responsible for ensuring that any addenda available only on the website is also downloaded and incorporated.

5. For submission of the tenders, the tenderer is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities (CAs), authorized by Government of India for issuing DSC. Tenderers can see the list of licensed CAs from the link <u>www.cca.gov.in</u>. Aspiring Tenderers who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the

same from the website: <u>www.assamtenders.gov.in</u> A non-refundable Tender fee of Rs 30,000.00/-(Indian Rupees Thirty Thousand only) or equivalent amount in foreign currency, is required to be paid. The method of payment will be online in the e-procurement portal. Payment documents are to be submitted as per the procedure described in paragraph 8 below.

6. Tender comprise two Parts, namely the Technical Part and the Financial (Price) Part, and both parts must be simultaneously submitted online in the e-procurement portal <u>www.assamtenders.gov.in</u> on or before 01/03/2021 15:00 Hrs (IST) .Tender validity shall be 120 days from the last date of submission of tenders. Any tender or modifications to tender (including discount) received outside e-procurement system will not be considered. The electronic tendering system would not allow any late submission of tenders. The "TECHNICAL PART" of the Tenders will be opened online on 02/03/2021 at 15:30 Hrs (IST), and this could be viewed by the Tenderers online. The "FINANCIAL PART" shall remain in encrypted form in the e-procurement system until the opening. If the office happens to be closed on the date of opening of the tenders as specified, the tenders will be opened on the next working day at the same time and venue.

All tenders must be accompanied by a Tender Fee as specified in the para 6 above and a Tender Security (EMD) for an amount of **INR 6 million (Indian Rupees six million)** or equivalent amount in freely convertible foreign currency. The Tender Security (EMD) should be in the form of Bank Guarantee NEFT/RTGS/Demand Draft (DD) / FIXED DEPOSIT from a Scheduled /Nationalized Bank (India)/ in favour of ASSAM ELECTRICITY GRID CORPORATION LIMITED, AEGCL payable at Guwahati, Assam.

- 7. Bank Account details of AEGCL is as follows
- a) Beneficiary name: Assam Electricity Grid PRIN AC
- b) Beneficiary bank: State Bank of India
- c) Current Account No. 10566984188
- d) IFSC Code: SBIN0000221

Tender security will have to be in any one of the forms as specified in the tender document and shall have to be valid for 30 days beyond the validity of tender. The original tender security documents in approved form shall be submitted as per the procedure described in paragraph 9 below.

- 8. The Tenderers are required to submit:
 - a) original payment documents towards the cost of tendering document in the form of NEFT/RTGS/Demand Draft from a Scheduled /Nationalized Bank (India)
 - b) original tender security in approved form; in the form of Bank Guarantee/NEFT/RTGS and a copy of GST Registration Details prior to the Opening of Technical Tender deadline given above, either by registered post/speed post/courier or by hand failing which such tenders will be declared non-responsive, and will not be opened; and
 - c) original Power of Attorney, authorizing designated official to sign on the tender document.

The above documents shall be submitted to The Managing Director, AEGCL and obtain acknowledgement.

9. A pre-tender meeting will be held on **28/01/2021 at 12:00 Hrs (IST)** at the O/o The Managing Director, AEGCL to clarify the issues and to answer questions on any matter that may be raised at that stage as stated in ITT Clause 7.4 of 'Instructions to Tenderers' of the tender document. Tenderers are advised to download the tendering document prior to the pre-tender meeting in order for Tenderers to have

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a good understanding of the scope of the requirements under this contract for discussion and clarification at the pre-tender meeting. Last date for seeking clarifications from the Employer is 2(two) days after the date of pre-tender meeting after which no queries shall be acknowledged. If situation demands pre-tender meeting may be scheduled through video conferencing mode instead of physical meeting. The link of the online meeting shall be uploaded in the e-portal prior to the scheduled date.

10. Other details can be seen in the tender document. The Employer shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the Tenderers of any updates, the Employer shall not be liable for any information not received by the tenderer. It is the Tenderers' responsibility to verify the website for the latest information related to this tender.

TABLE

Packag e No	Name of Work	Tender Security (INR)	Tender Processing Fees (INR)	Period of Completion
1	2	3	4	5
PACKA GE– N1	Supply, Configuration, Integration, Installation, Implementation & Support of ERP Software for AEGCL, Assam, India".	Indian Rupees 6 (six) million or equivalent amount in freely convertible foreign currency	Indian Rupees 30,000.00/-/-(Thirty Thousand only) (inclusive of GST)	15 months

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