



**ASSAM PETRO-CHEMICALS LIMITED
NAMRUP**

Tender Document

For

**“INSTALLATION OF AT TANKER WASHING CENTER WITH ETP AT
APL,Namrup”.**

Tender No. APL/C&P/Civil/2025-26/573



ASSAM PETRO-CHEMICALS LIMITED
Contracts & Purchase Department
P.O. Parbatpur, Namrup – 786623 (Assam)

Ref.No. APL/C&P/Civil/2025-26/573

Dated: 27/02/2026

NOTICE INVITING TENDER

Assam Petrochemicals Limited (APL) invites tenders from competent & experienced contractors for the under mentioned job in Single stage Two bid system comprising Techno-Commercial Bid & Price Bid.

Name of Work	Earnest Money	Tender Processing Fees
“Installation of Tanker washing center with ETP at APL , Namrup	₹ 1,69,000/-	Rs1700/-

BID DOCUMENT ISSUE PERIOD	From 17:00 Hrs on dt.27/02/2026 up to 15:00 Hrs on dt.18/03/2026
LAST DATE OF BID SUBMISSION	Up to 15:00 Hrs on dt.19/03/2026
BID OPENING DATE	At 15:00 Hrs on dt.20/03/2026
Pre-Bid Meeting	Pre-Bid Meeting 09.03.2026 at 10.00 am Address-Conference Hall Assam Petrochemicals Limited P.O. Parbatpur, Namrup Dist. Dibrugarh, Pin – 786623, Assam (India) Note-Bidders can attend the pre-bid meeting through VC mode also.
BID SUBMISSION	In e-tendering portal https://assamtenders.gov.in/nicgep/app
AVAILABILITY OF TENDER DOCUMENTS	1. https://assamtenders.gov.in/nicgep/app 2. www.assampetrochemicals.co.in

Sd/-
Managing Director

1. INTRODUCTION

- 1.1. Assam Petro-Chemicals Limited, a public Sector Undertaking under the State Govt. of Assam, India was set up in the year 1976 with facilities for production of 30 TPD of Methanol and 50 TPD Formaldehyde based on Natural Gas (NG). After establishing itself as a successful Company in the Petrochemical Sector, the Company expanded the business by setting up a new Methanol plant of capacity 100TPD based on I.C.I. Technology in the year 1986 and a new Formaldehyde plant of capacity 100 TPD with technology from DERIVADOS, Spain which has then been revamped to 125 TPD in the year 2012. The Company has ever since been running with excellent operational and financial performances achieving capacity utilization from the plant at the level of 95 to 100% on yearly basis and consistently earning profit. The Company now intends to further expand the business by setting up a new 500 TPD Methanol Plant & 200 TPD Formaldehyde Plant along with captive power Unit and then to go for setting up plants for downstream value added products like D.M.E, V.A.M, Polyvinyl Acetate, Polyvinyl Alcohol etc. to establish itself as a major Petrochemicals Complex in the region.

2. SCOPE OF THE WORK:

1. The scope of work shall comply/carry out “**Installation of Tanker Washing center with ETP**” as per work order/NIT/ Bid Document at APL premises
2. The Contractor’s scope of work shall cover furnishing all materials, handling of material, equipment, plant, labour, transport, approach roads, tools and all other services necessary for the complete execution of works, including all surveying and setting out necessary for the works including transfer of levels from existing available bench mark and clean-up of working areas after completion of the works.
3. The works are to be carried out at the location as directed by the Engineer-In-Charge for proposed Installation of Tanker Washing center as per work order/NIT/ Bid Document at APL premises. The bidder may visit the site to get acquainted with the existing site condition and to assess the amount of work before submission of the Bid. Contractor shall bring out any variation in the details furnished in this document prior to submission of bid. Any extra claim on account of any variation from the details furnished in this tender document will not be entertained. Contractor shall understand the complete scope of work as stipulated in the Bid Document.
4. The work shall consists of Earth work in excavation &filling, Soling work, P.C.C work,RCC M20 grade concrete or 1:1½:3 , Centering and shuttering work , Brick work , cement plastering.(1:4) , Structural steel work , Providing and fixing concertina coil fencing work , reinforcement bars works ,Painting(prime coat & water proofing cement paint of required shade) , Filling available excavated earth , Supplying and fixing of 20mm dia medium class PVC conduit , necessary curing as per the work order/NIT/ Bid Document and direction of the Engineer-in charge.
5. The bidders have to submit test report of construction material as desired by Engineer-In-Charge.
6. Any activity not specifically mentioned in the tender but necessary in the opinion of engineer in charge of work must be carried out for successful completion of the job.

7. Some restrictions may be imposed by the Department for movement of vehicles, materials, labourers and concerned contractor bound to follow all such restrictions/instructions and nothing extra shall be payable on this account or due to less/reduced working hour etc.
8. At the time of handing over of completed work to the Department, make in good of all the damages during removing of existing pipelines/structure (if any) by the contractor to the satisfaction of the Engineer-In-Charge of the Department. Nothing extra shall be payable to the contractor.
9. Any working space if required (in consultation with owner/concerned Department subject to availability of land/space) for storing construction materials, equipment, tools and tackles shall be arranged by contractor, at his own cost and time. All materials, tools and tackles required for successful completion of the works shall be in the scope of contractor.
10. No electricity will be provided to the bidder if necessary, the bidder has make own arrangement of electricity.
11. Contractor has to ensure that sufficient water is available at site for proper execution of work at his own cost.
12. The bidders shall note that no deviations from the technical specifications or commercial conditions with this bid are acceptable & it will be presumed that the bidder agrees entirely with the specifications & general terms & conditions of the contract.
13. Unless otherwise specified in the schedule of quantities, the rate of all items of work shall be considered as inclusive of pumping out or bailing out of water /stagnant water if required for which no extra payment shall be made. This will include water encountered from any source, such as rain, flood, high sub-soil water table, seepage whatsoever etc.
14. Contractor should make all arrangement for survey, levelling works etc and nothing shall be payable on this account.
15. All works shall be carried out in accordance with the technical specifications of this document and as directed by Engineer-In-Charge.
16. Contractor may store all construction materials, equipment, tools and tackles at suitable area inside the construction site at his own risk and cost. It should be noted that said construction materials, equipment, tools and tackles should not hinder the movement & parking of Tankers. All the materials, tools and tackles required for successful completion and installation of the works shall be in the scope of Contractor.
17. The Contractor is required to strictly follow all the rules and regulations of Government of India and State of Assam and all local rules and bye-laws, etc.
18. The Contractor is required to strictly follow all the rules and regulations of Safety such as to obtain day to day safety permit from concern dept. etc.
19. Bidder shall provide necessary barricading while carrying out the construction works if required.

20. The labour colony shall be provided by the Contractor outside the plot premises at his own cost.
21. Construction power and Construction water shall be arranged by the contractor at his own cost. If Contractor has to set up a DG (Diesel Generator); it has to be as per the Local Statutory Norms.
22. Price shall be submitted for all items and the quoted price shall be firm. The price shall include all materials, handling of material, plants, machineries and equipment, labour, tools, & services, royalty, transport, supervision, but exclusive of GST.
23. As per the 3rd schedule of Govt. Notification vide Refn: No.PEM.130/2021/40,dtd07/10/2021, Royalty may be imposed.
24. There is no free issue material to the contractor.
25. Contractor shall ensure local participation to the extent possible for execution of works.
26. Owner reserves the right to split the contract; however the rates/ prices shall remain valid.
27. Handing over the site to the complete satisfaction of the Engineer-In-Charge/ Owner.
28. During the execution of the work if it is found that the work is not progressing as per the Scheduled Progress Program, approved by the Corporation & planned by the Contractor, due to the reasons attributable to the Contractor; suitable action shall be taken as per relevant clauses mentioned in General Conditions of Contract.
29. The notice inviting tender, general instructions to the contractors & all documents of this tender shall form part of the contract.
30. The Contractor shall prepare all required roads to execute various items of this Contract & arrange all transport of materials & all such costs shall be taken care of while quoting the rates. No extra payments shall be admissible towards such costs. On completion, this shall be cleared if asked by APL at no extra cost.
31. The Contractor shall take all requisite & necessary care to observe that no damage is occurred to the Existing structures (if any). For any damage to the Existing Structures of APL the Contractor shall be held responsible.
32. **SPECIFICATION FOR CIVIL WORK :**
 1. **EARTHWORK IN EXCAVATION:** Earthwork in excavation for all type of soil includes earth, murrum, top deposit of agricultural soil, reclaimed soil, clay, sand or any combination thereof an soft and hard murrum, shingles etc. which is loose enough to be removed with shovel, spade. Boulders not exceeding .0.3 cum in volume found during excavation shall also fall under this category. Unless separately provided for in the SOQ, the quoted rate for excavation shall include excavation of slopes to prevent falling of soil by providing and removing of shorting, bracing etc. The contractor would be responsible for the design of shoring for proper retaining of sides of trenches, pits etc.

Backfilling shall be done after concrete or masonry has fully set and shall be done in such a way as not to cause under-thrust on any part of the structure. Where suitable excavated material is to be used for backfilling, it shall be brought from the place where it was temporarily deposited and shall be used for backfilling.

Mode of Measurement: All excavation in areas having depth more than 30cm, pits, and trenches shall be measured net. The dimensions for the purpose of payment shall be reckoned on the horizontal area of the excavation at the base for foundation multiplied by mean depth from the surface of ground determined by levels. Excavation for side slope will not be paid for.

2. **Brick soling:** The brickson which soling is to be laid shall be cleared of all loose materials, leveled, watered and compacted and got approved by Engineer-in-Charge before laying soling. Brick shall be jhama brick for soling.
3. **Reinforced concrete and Allied works:** The Engineer –in-charge shall have the right to inspect the source of materials, the concrete batching and mixing equipment's, and the quality control system. Unless otherwise specified or called for by the Engineer-in-charge cement shall be ordinary Portland cement in 50kg of bag. Changing of brand or type of cement within the same structure will not be permitted. Joint account of cement consumed at site for every day for item of work carried shall be maintained by the contractor for verification to ensure effective control on quality of cement used in the work. A certified report attesting to the conformity of the cement to IS specification by the cement manufacturer's chemist shall be furnished to the Engineer-in-charge. Fine Aggregate shall be natural river sand and Coarse Aggregate shall consist of crushed stone of specified grade. All course and fine aggregates shall be stacked separately in stockpile. Aggregates having specific gravity below 2.6 shall not be used. Fine aggregates shall conform to IS 383.

Water: water shall be used for both mixing and curing shall be free from injurious amount of deleterious materials. Potable waters are generally suitable for mixing and curing activities.

Curing: Fresh concrete shall be kept continuous wet or a period of 14 days from the date of paving of concrete, following a lapse of 12 to 24 hrs after lying concrete.

All rejected materials supplied by the contractor and all rejected work or construction performed by the contractor as it is not in conformance with the specification shall immediately replaced at no additional expense to the Department.

Formwork: Form work shall consist of shores, bracing, sides of beams and columns, bottom of slabs including ties, anchors, hangers, inserts etc. complete which shall be properly planned for the work. Plywood shall be used for exposed concrete surfaces, where called for. Sawn and wrought timber may be used for unexposed surfaces. Shuttering shall be braced, strutted propped and so supported that it shall not deform underweight and pressure of concrete and also due to movement of men and other materials. Use of form oil shall not be permitted. Before reuse, all forms shall be thoroughly scrapped, cleaned, nails removed, holes that may leak suitably plugged and joints examined and when necessary repaired



Steel reinforcement: Steel reinforcement bar shall be high yield strength Deformed conforming to IS: 1786. Contractor shall submit the manufacturer test certificate for steel. Laps shall be 50D and shall be staggered. Bar containing cracks or split shall be rejected. No reinforcement shall be bent when in position in the work without approval. Bars shall be accurately placed in position as per drawing, spacers and chairs should be as per IS: 2502 to prevent displacement during placing and compaction of concrete.

4. **Brick work:** Brick shall be best quality locally available brick. The contractor shall get approved the sample and source of bricks from Engineer-in charge. Bricks are generally conforming to IS: 1077-1970. In any case the crushing strength should not be less than 35kg/sq.cm. Brick work shall not be raised more than 10 courses a day unless otherwise approved by the Engineer-in-charge. The brick work shall be kept in wet for at least 7 days.

SCOPE, FLOWCHART & SPECIFICATIONS
<p>4.1 Scope of Work - The scope of work includes basic Design, Supply, Installation, Testing and Commissioning of Effluent Treatment Plant. The cost includes the mechanical and electrical equipment, maintenance, and commissioning of the plant. The plant will be commissioned by your team and the treated water will be suitable for reuse in tanker washing and safe for discharge (if Required) into nearby drains, meeting required environmental regulations and standards.</p> <p>Drying Provision: Necessary arrangements and equipments required for drying of tanker to be offered.</p>
<p>4.2 Plant Specification - 1. Capacity: 20 KLD 2. Feed water quality and contamination present: (attached) 3. Diagram (Layout): (attached) 4. Treated water quality and purpose of use: a) Recycling for tanker washing b) Agricultural use</p>
<p>4.3 Pre-Treatment Information - We will reduce floating oil from 50,000 ppm (max) to 4,000-5,000 ppm through pre-treatment at our end. The remaining inlet parameters are as follows: - pH: 8 (max) - Emulsified oil: 5524 ppm (max) - TSS: 500 ppm (max) - COD: 480 ppm (max)</p>

4.4.PosttreatmentInformation- -pH:6.5to8 - TSS:≤10ppm(max) - BOD: ≤30ppm(max)
4.5ProcessFlowchart(enclosed)

5. **Flooring:** the specification for materials, grading, mixing and the quantity of water to be added shall generally conform to their specifications described under plain and reinforced concrete works. The maximum size of course aggregates shall be 10mm. The fine aggregate shall be properly graded sand.
6. **Painting:** Paint, oil, varnishes etc. of approved brand an manufacture shall be used. Painting shall not be started until and unless Engineer-in-charge has inspected the item work to be painted.

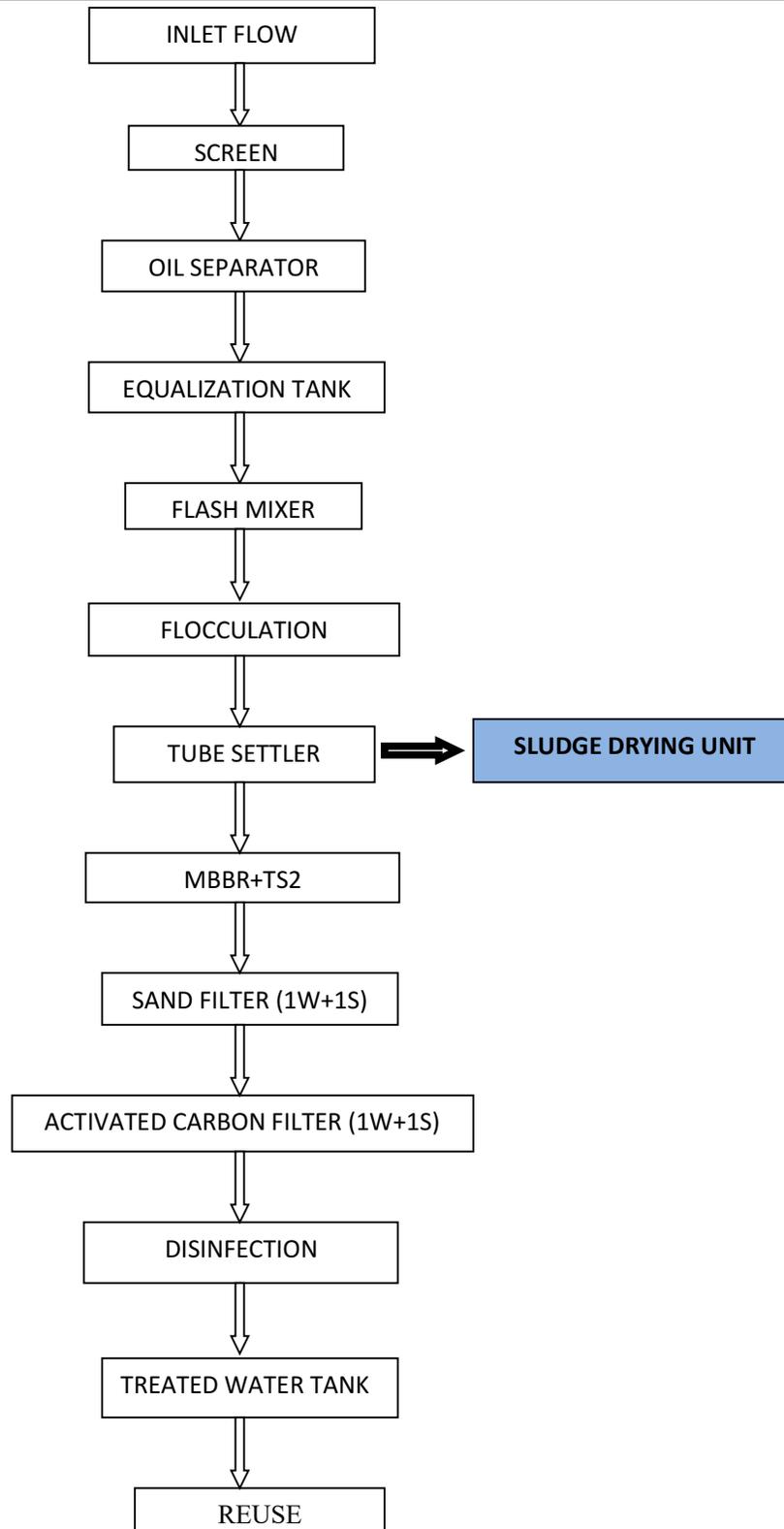
33. **SPECIFICATIONFOR 20 KLD ETP**

UNTREATED AND TREATED WATER CHARACTERISTICS:

SL. NO	PARAMETERS	Unit	ETP Inlet Feed	Treated Water (After Treatment)
1	pH		8 (Max)	6.5 to 8
2	TSS (Total Suspended Solids)	mg/L	500 ((Max)	Less than 10
3	BOD (Biochemical Oxygen Demand)	mg/L	50 (Max)	Less than 30
4	COD (Chemical Oxygen Demand)	mg/L	480 (Max)	Less than 20
5	Turbidity	NTU	50-400	Less than 5
6	Oil and grease	mg/L	Around 4000- 5000 (max)	Less than 10

FLOW CHART – (ETP)

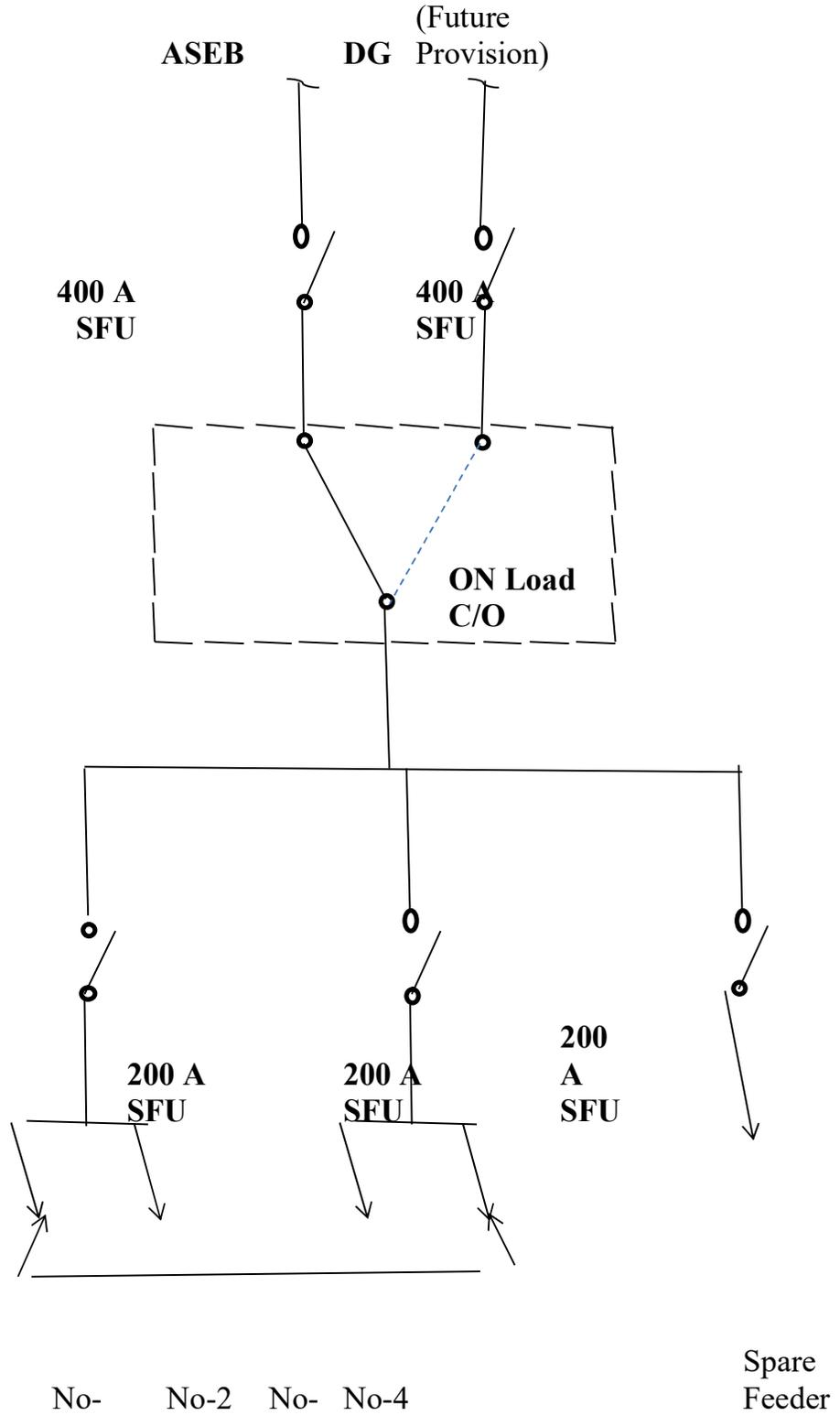
[ALL these equipments/these steps are required for our proposed ETP plant which is mentioned as a block diagram.]



SINGLE LINE DIAGRAM FOR CHANGEOVER PANEL

Main Changeover

Panel :





1

3

Panel
Component

1 Phase
Motor

- (i) Voltmeter (Digital)
- (ii) Ammeter (Digital)
- (iii) Indicator (R,Y,B)
- (iv) Energymeter

4P- MCB -
63 Amps :
06 nos.
2P- MCB -
32 Amps :
04 nos.

1. **Necessary Test to be done by contractor :**

The Engineer-in charge, if he so desires, may order tests to be carried out on cement, sand, coarse aggregate, water in accordance with the relevant Indian Standards.

Accordingly, the contractor shall conduct all necessary tests as specified in the IS, at his own cost to ascertain himself on quality of the material.

A. **TEST ON BRICKS shall include :**

i)Absorption test. ...

ii)Crushing or compressive strength test. ...

iii)Hardness test. ...

iv)Shape and size test. ...

v)Soundness test. ...

vi)Structure of bricks.

Frequency of brick test: Compressive strength of brick test should be conducted at the use of every 50000 bricks or when the class of brick, type of brick and the source of brick are changed. The standard compressive strength of brick is the minimum compressive strength of brick tested under ctm as per IS code book standard method. The standard compressive strength of brick should be 7.5 N/mm².

B. **Tests on cement shall include:**

1. Fineness test

2. Test for normal consistency

3. Test for setting time

4. Test for soundness

5. Test for tensile strength

6. Test for compressive strength

7. Test for heat of hydration (by experiment and by calculation) in accordance with IS:269.

C) **Tests on sand shall include:**

1. Sieve test.
2. Test for organic impurities.
3. Decantation test for determining clay and silt content.
4. Specific gravity test.
5. Test for unit weight and bulkage factor.
6. Test for sieve analysis and fineness modulus.

D) Tests on coarse aggregates shall include:

1. Sieve analysis.
2. Specific gravity and unit weight of dry, loose and rodded aggregate.
3. Soundness and alkali aggregate reactivity.
4. Petrographic examination.
5. Deleterious materials and organic impurities.
6. Test for aggregate crushing value.

Any or all these tests would normally be ordered to be carried out only if the Engineer feels the materials are not in accordance with the specifications or if the specified concrete strengths are not obtained and shall be performed by the Contractor at an approved test laboratory at the cost of the Contractor. If the work cubes do not give the stipulated strengths, the Engineer reserves the right to ask the Contractor to dismantle such portions of the work which, in his opinion, are unacceptable and re-do the work to standards stipulated, at the Contractor's cost. The unit rate for concrete shall be all inclusive, including making preliminary mix design and test cubes works, cubes, testing them as per specification, slump tests, optional tests etc.

1. CURING :

Sufficient curing on Beams, Column, Brick walls, Plaster etc are under contractors scope at his own cost.

2. BINDING WIRE

Binding wire shall be black annealed steel wire conforming to IS: 280 and of minimum 18 gauges.

3. WELDING ELECTRODES

Electrodes used for welding of steel bars/ Angles shall be of ordinary mild steel grade electrodes conforming to IS: 814 and shall be of the best quality approved by Engineer-in-charge.

4. COVER TO REINFORCEMENT

Unless shown otherwise on the drawings, minimum cover for all reinforcement shall be provided as per IS: 456 care shall be taken to maintain the correct cover to reinforcement.

List of Approved Make for Civil Work

The following are approved brand makes/manufacture’s makes listed below.

Sr.No	Item	Approved Make
1	OrdinaryPortlandCement 43 grade	.Ambuja, Ultratech ,Dalmia
2	TMT Bars Fe -500/415	Tata, SAIL, RINL (VIZAG), JSW, Essar Steel, Sanghi, Electrotherm Steel, Jindal Steel
3	Structural Rolled Steel sections - beams, Channels, tee, flats, angles, bars(Round, square, hexagonal,bright), etc	Tata, SAIL, RINL
4	Coarse Aggregates (machine cut) Approved quarry from6mm to 40mm sizes (Hard black trap stone)	Sevalia, Vadagam or approved by Client
5	Shuttering plywood	Kitply, Anchor, Green, Pragati
6	Paint, primer	Asian, Berger, ICI,
7	RIGID FR PVC CONDUIT	NIHIR,PRECISION,POLYCAB,BEC

3. PRE QUALIFICATION CRITERIA

3.1 TECHNICAL:

- (a) Contractors desirous of bidding for the job should possess required experience in successfully executing jobs of similar nature for PSUs, Govt. Organizations & private sector companies during the last 7 (Seven) years. Whereas similar nature job implies “Design, supply, erection, testing & commissioning of Effluent Treatment Plant (ETP) and Industrial Civil, Electrical and Mechanical works which shall mean execution of Industrial utility infrastructure, process plants, tanker loading/unloading facilities, washing facilities, or waste water treatment plants. Joint venture participation may be allowed for civil, electrical and ETP work.
- (b) To be eligible, the contractor should have successfully executed either one similar job having executed value of not less than **Rs. 67,38,240.72/-or** two similar jobs, each having executed value not less than **Rs. 42,11,400.45/-or** three similar jobs, each having executed value not less than **Rs. 33,69,120.36/-**.
- (c) The contractor should be in possession of necessary manpower, tools, tackles, equipments& machineries, required for carrying out the job.

4.2. COMMERCIAL:

- (a) To be eligible, the contractor should have a sound financial background and average annual turnover for the last three financial years, ending 31st March viz. **2022-23, 2023-24, 2024-2025** should not be less than the amount equivalent to **30%** of estimated cost.
- (b) The bidder shall have earned a net positive profit for the last three consecutive years.
- (c) The financial net worth of the bidder as per latest audited annual report shall be positive.
- (d) The contractor should be registered under GST, Income Tax & EPF authorities
- (e) The Vendor should also fulfill all statutory conditions and furnish legible photo copies of, PAN,GST, As per Govt. Rules

5. INSTRUCTION TO BIDDER:

5.1. Rates quoted should be inclusive of all taxes and duties but exclusive of GST.

5.2. The successful bidder has to execute an agreement with APL in a non-judicial stamp paper of denomination not less than **Rs. 100.00** within 3 days after issue of LOI / Work Order. The format for the same is as per **ANNEXURE-4**

- 5.3. **EARNEST MONEY DEPOSIT** : The bidder has to deposit a sum of ₹ 1,69,000/- (**Rupees One Lakh Sixty Nine Thousand**) only by Net banking/RTGS/NEFT or Bank guarantee in favor of **ASSAM PETROCHEMICALS LTD** payable at **NAMRUP** as earnest money along with their offer. Bank Guarantee Format is provided in Annexure-1. After acceptance of order by Vendor / Bidder (successful bidder), APL shall return the EMD to all unsuccessful bidders. EMD shall bear no interest.
- 5.4. MSME valid certificate under category of similar works will be considered for exemption of EMD.
- (d) Definition of Similar Nature- **Similar nature of work** implies “Design, supply, erection, testing & commissioning of Effluent Treatment Plant (ETP) and Industrial Civil, Electrical and Mechanical works which shall mean execution of Industrial utility infrastructure, process plants, tanker loading/unloading facilities, washing facilities, or waste water treatment plants in **PSUs, Govt. Organizations, semi Govt. sector & large private sector companies**). Joint venture participation may be allowed for civil, electrical and ETP work
- 5.5. The schedule of Quantities and rates shall be read in conjunction with the specifications, and tender documents. Contractor shall not rely merely on the description given in the schedule of quantities and rates. All the work shall conform to IS specifications and quoted rates shall be deemed to include all works necessary to achieve this whether actually indicated under the item description or not. This contract shall be unit rate contract wherein payment will be made as per actual construction/ installation quantities at site.
- 5.6. Price shall be submitted for all items and the quoted price shall be firm. The price shall include all materials, handling of material, plants, machineries and equipment, labour, tools, & services, royalty, transport, supervision, but exclusive of GST.
- 5.7. Relevant IS codes as applicable in the entire works and commodities supplied shall be strictly applicable. Noncompliance would lead to rejection of the executed job or the commodity supplied. Bidder shall be solely responsible for compliance of safety rules & regulation as per Factory Act as applicable. Any Injuries or Accidents to your Team Members shall be taken care by you at your own risk & cost and shall comply with all safety rules & regulations.
- 5.8. All other terms & conditions shall be as per “Terms & Conditions of APL’s “General Conditions of Contract (GCC)”.
- 5.9. **TIME SCHEDULE**: The Completion period shall be **180(One Hundred Eighty)** days, from the date of issue of LOI/ WO to the Contractor. In case the job is delayed beyond the stipulated completion period (mentioned in work order) due to negligence, poor workmanship, deployment of unskilled manpower or of any other reason whatsoever on bidder’s part, a penalty at the rate of 1% of work order value per week, limited to maximum of 10%, shall be recovered from the bidder bills.
- 5.10. **MOBILIZATION ADVANCE**: There will be no mobilization advance.
- 5.11. **GUARANTEE PERIOD**: The work carried out by the bidder shall be guaranteed for a period of 12(twelve) months from the date of completion. Performance Guarantee money shall be released after this defect liability period



- 5.12. **BID VALIDITY:** Bid validity period is 180(One Hundred Eighty) days from the DUE DATE or EXTENDED DUE DATE.
- 5.13. **APPLICABILITY OF LAW & JURISDICTION:** The contract shall be governed and interpreted in accordance with the applicable laws of India as well as the State of Assam. Any suit or proceedings to enforce the rights of either of the parties hereto under this CONTRACT will be instituted in and tried by the courts of Dibrugarh only in the state of Assam and by no other courts and both the parties hereto hereby expressly agree to submit to the jurisdiction of such courts.
- 5.14. The BIDDER shall ensure compliance with all statutes, laws, rules and regulations of the Central or State Government or any other authority such as the Workmen's Compensation Act 1923, Payment of Wages Act, Minimum Wages Act 1948, Employees State Insurance Act, Employees Provident Fund Act, etc. and any and all statutory modifications thereof in connection with employees engaged by him or his sub-bidders in the work including proper insurance coverage.
- 5.15. For clarification relating to bid/ Site visit the bidder may contact following:

Contact Person	UttamDey ,DGM (C&P) Email-dey.uttam@assampetrochemicals.co.in Phone-+91-94024 76773 & Shri K.B. Chetry -DGM(Civil) & Admin I/c Mob No : +91-7002041046 Email:apl.civilmaint@assampetrochemicals.co.in
Address	Assam Petro-Chemicals Limited P.O. Parbatpur, Dist-Dibrugarh PIN-786 623

6. INSTRUCTIONS FOR SUBMISSION OF BIDS

6.1. SALIENT FEATURES FOR SUBMISSIONS OF BID

Sl. No	Description	Remarks
a)	Bid type	Single stage Two bid
b)	Bid Documents Issue Period	From 17:00 Hrs on dt.27/02/2026 up to 15:00 Hrs on dt.18/03/2026
c)	Last Date and time for submission of Bids (DUE DATE)	Up to 15:00 Hrs on dt.19/03/2026
d)	Place of Submission of Hard Copy of Techno-Commercial Bid excluding Price Bid	Dy.General Manager (C&P), Mob. No. Phone-+91-94024 76773 Email-dey.uttam@assampetrochemicals.co.in Assam Petrochemicals Limited P.O. Parbatpur, Namrup Dist. Dibrugarh, Pin – 786623, Assam (India)
e)	Opening of Bid.	At 15:00 Hrs on dt. 20/03/2026
f)	Contact Person with details for any clarifications	UttamDey ,DGM (C&P) Dy.General Manager (C&P) Mob. No. +91-94024 76773 Email-dey.uttam@assampetrochemicals.co.in contract@assampetrochemicals.co.in
g)	Bid Validity	180 days from the DUE DATE or EXTENDED DUE DATE
h)	Earnest Money Deposit (EMD)	₹ 1,69,000/-
i)	Pre-Bid Meeting	Pre-Bid Meeting 09.03.2026 at 10.00 am Address-Conference Hall Assam Petrochemicals Limited P.O. Parbatpur, Namrup Dist. Dibrugarh, Pin – 786623, Assam (India) Note-Bidders can attend the pre-bid meeting through VC mode also.
j)	Tender Processing Fees	Rs1,700/-Seventeen Hundred Rupees only
k)	Bid Submission	Online in e-tendering portal https://assamtenders.gov.in/nicgep/app
l)	Availability of Tender Documents	1. https://assamtenders.gov.in/nicgep/app 2. www.assampetrochemicals.co.in

6.2. ONLINE SUBMISSION : Files containing documents to be uploaded in e-tendering portal are as under:

Cover No. 1	1. EMD + Integrity Pact	PDF File
	2. Un-priced Bid	PDF File
Cover No. 2	1. Price Bid	Microsoft Excel File

6.3. Bidder shall strictly follow above mentioned bid submission procedure, failing to which may lead to rejection of bids.

7. INCOME TAX AND GST

- 7.1. Income tax at the prevailing rate shall be deducted from the BIDDER's bills as per Income Tax Act. OWNER shall issue necessary TDS Certificate to the BIDDER.
- 7.2. **The quoted price shall be deemed to be inclusive of all taxes and duties except “Goods and Service Tax”** (hereinafter called GST) (i.e. IGST or CGST and SGST / UTGST applicable in case of interstate supply or intra state supply respectively.)
- 7.3. Bidder /vendor shall be required to issue tax invoices in accordance with GST Rules so that input credit can be availed by OWNER / APL. In the event that the bidder / vendor fails to provide the invoice in the form and manner prescribed under the GST Act read with GST Invoicing Rules there under, OWNER / APL shall not be liable to make any payment against such invoice.
- 7.4. GST shall be paid against receipt of tax invoice and proof of payment of GST to government in India or upon the same being reflected in the GST portal of the APL to the satisfaction of APL. In case of non- receipt of tax invoice or non-payment of GST by the bidder / vendor, OWNER / APL shall withhold the payment of GST.
- 7.5. GST payable under reverse charge , if any shall not be paid to the bidder /vendor but will be directly deposited to the government of India.
- 7.6. Notwithstanding anything contained anywhere in the Agreement, in the event that the input tax credit of the GST charged by the Bidder/ Vendor is denied by the tax authorities to OWNER / APL due to reasons attributable to Bidder /Vendor, OWNER / APL shall be entitled to recover such amount from the Bidder/Vendor by way of adjustment from the next invoice or from Bank Guarantee . In addition to the amount of GST, OWNER / APL shall also be entitled to recover interest at the rate of 24% and penalty. In case any penalty is imposed by the tax authorities on OWNER / APL.

- 7.7. TDS under GST, if applicable, shall be made from bidder's /Vendor's bill at applicable rate and a certificate as per rules for tax so deducted shall be provided to the bidder /Vendor.
- 7.8. No variation on account of taxes and duties, statutory or otherwise, shall be payable by Client to bidder/vendor except for GST. However, any statutory variation for GST shall be payable up to contractual date of completion against documentary evidence. Any reduction in taxes and duties included in the price shall be passed on to OWNER / APL.
- 7.9. Any new taxes, duties, cess, levies notified or imposed after the submission of last/ final price bid but before the contractual date of completion of work shall be to OWNER / APL's Account. However, in case of delay in completion period beyond the contractual date, for reasons attributable to bidder, any increase in these rates shall be borne by the bidder, whereas any decrease shall be passed on to the owner. OWNER shall take CENVAT benefit as applicable.
- 7.10. Any other provisions in the GST not mentioned above will be sou-motto applicable.

8. TERMS OF PAYMENT:

A. PAYMENT TERMS.

For Civil, electrical and Mechanical Works

- i. No advance will be paid
- ii. 90% of the work order value shall be released upon completion of the respective works and certification by the Engineer-in-Charge.
- iii. The remaining 10% shall be retained as Retention Money, which will be released after completion of the guarantee/defect liability period.
Alternatively, the contractor may submit a Performance Bank Guarantee (PBG) equivalent to 10% of the total work order value, valid for the guarantee period, in lieu of retention money.

For Effluent Treatment Plant (ETP) Works

1. Payment for ETP works shall be milestone based as detailed below:

- a. 5% of the total ETP value shall be released after submission and approval of Basic Design Engineering (BDE) documents.
 - b. 25% of the total ETP value shall be released after supply of all equipment and materials at site.
 - c. 50% of the total ETP value shall be released after completion of erection and construction of the ETP system.
 - d. 10% of the total ETP value shall be released after successful testing and commissioning of the ETP plant.
 - e. The remaining 10% shall be retained as Retention Money, to be released after completion of the guarantee/defect liability period.
Alternatively, the contractor may submit a Performance Bank Guarantee (PBG) equivalent to 10% of the total work order value, valid for the guarantee period, in lieu of retention money.
- iv. Payments will be made against Running Accounts bills certified by the Owner's Engineer-in-Charge/Site-in-Charge within 30 days from the date of receipt of the

- certified bill along with complete documents by the disbursement section of the owner.
- v. Running Account Bills and the final bill shall be submitted by the Contractor together with the duly signed measurements sheet(s) to the Engineer-in-Charge/ Site-in-Charge of the Owner in quadruplicate for certification. The Bills shall also be accompanied - with necessary documents wherever applicable duly certified by the Engineer-in-Charge/ Site-in-Charge of the Owner.
 - vi. Running account payments shall be regarded as on account payment(s) to be finally adjusted against the final bill payment. Payment of Running Account Bill(s) shall not determine or affect in any way the rights of the Owner under this Contract to make the final adjustments of the quantities of material, measurements of work and adjustments of amounts etc. in the final bill.
 - vii. The final bill along with necessary documents shall be submitted by the Contractor within one month of the date of completion of the work fully and completely in all respects. If the Contractor fails to submit the final bill accordingly Engineer-in-Charge / Site-in-Charge may make the measurement and determine the total amount payable for the work carried out by the Contractor and such a certification shall be final and binding on the Contractor.
 - viii. The Owner/Engineer- in-Charge/Site-in-Charge may take the assistance of an outside party for taking the measurement, the expenses of which shall be payable by the Contractor.
 - ix. Payment of final bill shall be made within 30 days from the date of receipt of the certified bill with necessary documents by the Disbursement Section of the owner.
 - x. Wherever possible, payment shall be tendered to the contractor in electronic mode (e-payment) through any of the designated banks. The contractor will comply by furnishing full particulars of Bank account (mandate) to which the payments will be routed. Owner reserves the right to make payment in any alternate mode also.

9. SECURITY DEPOSIT:

- 9.1. The successful BIDDER shall furnish, within 15 days from date of issue of the Work Order, security deposit equal to 10% of the total accepted Work Order value for proper fulfillment of the CONTRACT in form of Bank guarantee as per Format covered in ANNEXURE-I of this document.
- 9.2. On submission of Performance Bank Guarantee (PBG) by the successful Bidder, EMD amount will be refunded after receipt of confirmation of PBG from the issuing Bank. The PBG will be returned to the successful Bidder after completion of job, if there are no dues to be recovered by APL.
- 9.3. The Security deposit amount if deducted along with EMD amount shall be refunded at the end of the contract period after deductions if any due to APL. The Security deposit shall not bear any interest.

10. REQUIREMENTS OF E-TENDERING

- 10.1. The subject tender is an e-tender and owner has hoisted the complete tender documents on website [https://https://assamtenders.gov.in/nicgep/app](https://assamtenders.gov.in/nicgep/app) and has ensured its availability for downloading the full set comprising of the above. The

bidder is expected to download the complete tender documents **including all addendum/corrigendum** only from the above mentioned website i.e. <https://assamtenders.gov.in/nicgep/app>, as per the index of the tender, fully read and understood the same and submit their acceptance to all tender terms and conditions except deviations, if any. Bidder may note that Schedule of rates attached with the tender documents is to be filled in the BOQ (Financial Price Bid Part – II).

- 10.2. The tenderer is expected to examine the tendering documents, including all instructions, specifications/drawings (if any) including all addendum/corrigendum in the tendering document. Failure to furnish all the information required by the tendering documents or submission of tender not substantially responsive to the tendering document in every respect shall result in the rejection of the tender.
- 10.3. The bidding documents are and shall remain the exclusive property of APL without any right of the Bidder to use them for any purpose except bidding and for use by successful Bidder with reference to the work.
- 10.4. Any person/ bidder downloading the tender document from Owner's web site or purchasing shall do so in strict confidence and shall not part with possession thereof or copy or disclose the provision thereof or any of them or disclose or take copies or tracings of any drawings, plans or routes forming part thereof, it being understood that the information therein are confidential and that the tender documents have been downloaded by the eligible bidder solely for the purpose of bidding.
- 10.5. Bidders are requested to read the document (Special Instruction to Bidders for Participating in e-tender) SITB available on the moving scroll of the website <https://assamtenders.gov.in/nicgep/app> and a copy of the same is also provided along with tender document. Moreover bidders are requested to follow the instructions under "Bid Submission process" under "**Bidders manual Kit**" section available in the homepage at the website.
- 10.6. The bidder shall submit their offer through e-tendering site as mentioned above, following the steps in the e-tendering portal. Physical hard copies of Techno commercial bids (Part 1) along with the EMD may be send to the under noted address on or before the Bid closing date & time.
- 10.7. The Owner shall not be responsible for delayed submission of offers or non-submission of offers due to any reason whatsoever. The responsibility of ensuring online & on-time submission of their offers lies entirely with the bidders. The bidders are requested to submit the bid online much before date and time of submission, failing which APL shall not be responsible for any such technical problem.
- 10.8. In order to bid for APL e-tenders, all the agencies are required to REGISTER in Assam Tender Portal & obtain a legally valid Class-II & above Digital Signature Certificate (DSC) for their user who is authorized to submit bids on-line from the licensed Certifying Authority (CA). Bidders already possessing the digital signature issued from authorized CAs can use the same in this tender. Further, the bidder should ensure that the email address given in the Registration Form is valid & active as all the communications will be made through this e-mail. For

any problem on e-tendering process kindly contact as per details given in Special Instructions to Bidders (SITB) for e-tendering.

- 10.9. On no account will any person to whom bidding documents are furnished, part with possession thereof or copy or disclose the provisions thereof or any of them or disclose or take copies of tracings or of any drawing, plan or route forming part thereof, it being understood that the information therein is confidential, and that the bidding documents are therefore being furnished only to bidders in strictest confidence.
- 10.10. The details as called for in the bidding documents shall be filled and completed by the Bidders in all respect and shall be submitted with requisite information and Appendixes/ Annexure.
- 10.11. If the space in any Performa of bidding document is insufficient, additional pages shall be separately added. These shall be page numbered and shall also carry the bidding document number and shall be signed by the Bidder and entered in the Index for Bid.
- 10.12. Bidder shall clearly indicate their legal constitution and the person signing the bid shall state his capacity as also the source of his ability to bind the Bidder. The Power of Attorney or Authorization or other document constituting adequate proof of the ability of the signatory to bind the Bidder, shall be annexed to the bid. APL may reject outright any bid unsupported by adequate proof of the signatory's authority.
- 10.13. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the process & steps. Users may also note that the incomplete bids will not be saved by the system and are not available for processing and evaluation.
- 10.14. Agencies are advised to digitally sign the documents that are uploaded and encrypt the file data before submitting to the e-tendering portal of Assam Government e- procurement portal by following the given procedure on-line mentioned in the e-portal site. The bid shall be digitally signed by someone legally authorized to enter into commitment on behalf of the Bidder. Bidder shall upload among other documents, Power of Attorney in favour of the person who is authorized to enter into commitments on behalf of the Bidder.
- 10.15. APL will not be bound by any Power of Attorney granted by the Bidder or changes in the constitution of the firm made subsequent to submission of the bid or after the award of the contract. APL may, however, recognize such Power of Attorney and changes after obtaining proper legal advice, the cost of which will be borne by the Bidder.
- 10.16. The cancellation of any document such as Power of Attorney, Partnership Deed, etc. should be communicated by the Bidder to APL in writing well in time, failing which APL shall have no responsibility or liability for any action taken by APL on the strength of the said documents.
- 10.17. Should the Bidder have a relative or relatives in APL or one or more of its shareholders are employed in a superior capacity in APL, the relevant authority inviting bids shall be informed of the facts at the time of submission of the bid, failing which the bid may be disqualified or if such fact subsequently comes to

light, APL reserves the right to take any other action as it deems fit in accordance with any applicable law, Rules, Regulations of the like in force.

- 10.18. Bidders/Agencies shall ensure submission of complete information/documentations in the first instance itself. APL reserves the right to complete the evaluation based on the details furnished by the agencies without seeking any subsequent additional information. Bids not in compliance with Bidding Document or with incomplete information documents are liable for rejection.
- 10.19. Canvassing in any form by the Bidder or by any other agency on their behalf may lead to disqualification of their Bid.
- 10.20. Unsolicited clarifications to the offer and / or change in the prices during the validity period would render the bid liable for rejection.

11. BID REJECTION CRITERIA:

The bidders shall adhere to the following provisions of the Bidding Document without taking any deviations, failing which the Bid shall be considered to be non-responsive and may be rejected.

- (a) Non-Submission of EMD & Integrity Pact along with the Bid if applicable
- (b) Submission of Prices or rates in SOQ / SOR in un-priced bid.
- (c) Non-Meeting the Bidders Pre-Qualification
- (d) Non-Submission of Important Bid Documents as mentioned in clause 11.

12. IMPORTANT DOCUMENTS TO BE SUBMITTED WITH THE BID:

- (a) EMD of required amount./MSME certificate for EMD exemption .
- (b) Copy of PAN card , GST Registration No .
- (c) IncomeTax return, Balance Sheet & Profit & Loss Statement forFY-2022-23FY-2023-24, Fy-2024-25.
- (d) All Annexures as attached at the end of this NITto be dully filled and submitted.
- (e) Work Order and Job Completion certificate of previous experiences.

13. AMENDMENT OF BIDDING DOCUMENTS:

- (a) At any time prior to the deadline for submission of bids as well as up to priced bid opening, APL may, for any reason whether at its own initiative or in response to a clarification or modification requested by any prospective Bidder(s), modify the Bidding documents.
- (b) The modifications/amendment will be notified through Addendum / Corrigendum to bidders. Bidders shall confirm the inclusion of Addendum / Corrigendum in their bid and shall follow the instructions issued along with addendum / corrigendum.
- (c) Bidders shall examine the Bidding documents thoroughly and inform APL of any apparent conflict, discrepancy or error, so that APL may issue appropriate clarification(s) or amendment(s), if required

(d) All Addendum / Corrigendum will be available in the website <https://assamtenders.gov.in/nicgep/app> and www.assampetrochemicals.co.in

14. TECHNO-COMMERCIAL EXAMINATION OF BIDS:

APL will examine or cause to be examined the bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order.

APL will determine to its subjective satisfaction whether the bidder has submitted a responsive bid and is qualified to satisfactorily perform the work, and such determination shall not be open to question.

The determination will also take into account the bidder's financial and technical capabilities, as well as such other qualifications as APL deem necessary and appropriate.

Bidder(s) techno-commercially accepted will only be communicated for price bid opening.

Bidder(s) who qualify for the award of contract as per criteria of this BID will only be communicated for the award of contract & subsequent LOI / WO will be issued to them.

15. REBATE:

No suo-moto reduction in price(s) by bidders is permissible after opening of the bid. If any Bidder unilaterally reduces the price(s) quoted by him in his bid after opening of bids, such reduction shall not be considered for comparison of prices but shall be binding on the Bidder if he happens to be selected for award of work.

16. CLIENT'S RIGHT TO ACCEPT/REJECT BIDS:

APL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the ground of APL's action.

APL shall not be obliged to award the Order / Contract to the lowest evaluated bidder if APL apprehends that it will not be in the interest of APL to award the Order / Contract at the lowest evaluated price or to the lowest evaluated bidder.

17. ORDER OF PRECEDENCE

The following order of precedence shall be followed in case of any conflict between various parts of the ENQUIRY specifications:

- (a) Corrigendum, if any
- (b) Instructions to Bidders
- (c) Special Conditions of Contract.
- (d) General Conditions of Contract

18. ROYALTIES ON MINOR MINERALS

The following royalties on minor minerals will be applicable as per Mine & Minerals Department, Govt. of Assam Notification No. PEM/130/2021/40 dated 7th October, 2021.

Sl. No.	Work	Appropriate amount of Royalty of Minor Mineral as percentage of Project Cost excluding taxes as GST, IT etc.
I	RCC Building / RCC Work	2.00%
II	Assam Type Building (Single Floor)	1.00%
III	Assam Type Building (Ground floor = 1 or more)	2.00%
IV	RCC Bridge Work	2.00%
V	DBM & BC Work	2.00%
VI	Road Improvement / Re-construction Work	3.00%
VII	New Road Construction Work with Bituminous Work	6.00%
VIII	New Road Construction Work with ICBP	3.00%
IX	Earth Work / Ordinary Clay	9.00%
X	Earth Work along with Geobag Protection Work	3.50%
XI	Earth Work along with Boulder Protection Work	5.50%
XII	River Protection Work with Boulder	4.00%
XIII	River Protection work with Geobag	1.50%
XIV	River Protection Work with Boulder and Geobag	2.00%
XV	Head Work / Brick Work of Irrigation projects	4.00%
XVI	Pradhan Mantri Awas Yojana (PMAY)	1.00%

**ANNEXURE-1****BANK GUARANTEE FOR SECURITY / PERFORMANCE GUARANTEE / DEFECT LIABILITY OF THE OBLIGATIONS OF VENDOR / CONTRACTOR**

(On non-judicial stamp paper of appropriate value)

To,
ASSAM PETROCHEMICAL LTD.
Orion Place, G.S Road, Bhangagorh,
Guwahati 781005, India

IN CONSIDERATION OF THE ASSAM PETRO-CHEMICAL LTD. a Company registered under the Companies Act 1956, having its registered office at Orion Place, MahapurushSrimantaSankardev Path, Bhangagorah, Guwahati 781005, India (hereinafter called "the Corporation" which expression shall include its successors and assigns) having awarded to M/s _____ a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at _____ (hereinafter referred to as "the Vendor" which expression shall wherever the subject or context so permits includes its successors and assigns) a supply contract in terms inter alia, of "the Corporation's" Order No. _____ dated _____ and the General purchase conditions of "the Corporation" and upon the condition of "Vendor's" furnishing security for the performance of "the Vendor's" obligations and/or discharge of "the Vendor's" liability under and/or in connection with the said supply contract upto a sum of R _____ (Rupees _____) amounting to 10% (ten percent) of the total order / contract value.

We, _____ (hereinafter called "the Bank" which expression shall include its successors and assigns) hereby jointly and severally undertake and guarantee to pay to "the Corporation" in rupees forthwith on demand in writing and without protest or demur of any and all moneys anyway payable by "the Vendor" to "the Corporation" under, in respect of or in connection with the said supply contract inclusive of all the Corporation's losses and damage and costs, (inclusive between attorney and client) charges, and expenses and other moneys anyway payable in respect of the above as specified in any notice of demand made by "the Corporation" to the Bank with reference to this Guarantee upto and aggregate limit of R _____ (Rupees _____) and "the Bank" hereby agrees with "the Corporation" that:

1. This Guarantee/Undertaking shall be a continuing Guarantee / Undertaking and shall remain valid and irrecoverable for all claims of "the Corporation" and liabilities of "the Vendor" arising upto and until midnight of _____
2. This Guarantee/Undertaking shall be in addition to any other guarantee or security whatsoever that "the Corporation" may now or any time anyway have in relation to "the Vendor's"

obligation/liabilities under and/or connection with the said supply contract, and "the Corporation" shall have full authority to take recourse to or enforce this security in preference to the other security(ies) at its sole discretion and no failure on the part of "the Corporation" to enforcing or requiring enforcement to any other security shall have the effect of releasing "the Bank" from its full liability hereunder

3. "The Corporation" shall be at liberty without reference to "the Bank" and without affecting the full liability of "the Bank" hereunder to take any other security in respect of "the Vendor's" obligation and/or liabilities under or in connection with the said supply contract and to vary the term vis-a-vis "the Vendor" of the said supply contract or to grant time and/or indulgence to "the Vendor" or to reduce or to increase or otherwise vary the prices of the total contract value or to release or to forebear from enforcement of all or any of the obligations of "the Vendor" under the said supply contract and/or the remedies of "the Corporation" under any other security(ies) now or hereafter held by "the Corporation" and no such dealing(s), variation(s) or other indulgence(s) or agreement(s) with "the Vendor" or release of forbearance whatsoever shall have the effect of releasing "the Bank" from its full liability to "the Corporation" hereunder or of prejudicing rights of "the Corporation" against "the Bank".

4. This Guarantee/Undertaking shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of "the Vendor" but shall in all respects and for all purposes be binding and operative until payment of all moneys payable to "the Corporation" in terms hereof.

5. "The Bank" hereby waives all rights at any time inconsistent with the terms of this Guarantee/Undertaking and the obligations of "the Bank" in terms hereof shall not be anyway affected or suspended by reason of any dispute having been raised by "the Vendors" (whether or not pending before any arbitrator, officer, tribunal or court) or any denial of liability by "the Vendor" or any other order of communication whatsoever by "the Vendor" stopping or preventing or purporting to stop or prevent any payment by "the Bank" to "the Corporation" in terms hereof.

6. The amount stated in any notice of demand addressed by "the Corporation" to "the Bank" as liable to be paid to "the Corporation" by "the Vendor" or as suffered or incurred by "the Corporation" on account of any losses or damages or costs, charges/and/or expenses shall be as between "the Bank" and "the Corporation" be conclusive of the amount so liable to be paid to "the Corporation" or suffered or incurred by "the Corporation", as the case may be, and payable by "the Bank" to "the Corporation", in terms hereof.

7. Notwithstanding anything contained herein above: i) Our liability under this guarantee shall not exceed Rs..... ii) This Bank Guarantee shall be valid upto and including; and iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or # *before the expiry of 30 days from the date of expiry of this guarantee.*



8. "The Bank" has power to issue this guarantee in favour of "the Corporation" in terms of the documents and/or the agreement/contract or MOU entered into between "the Vendor" and "the Bank" in this regard.

IN WITNESS where of _____ Bank, has executed this document at _____ on _____ . _____ Bank

(by its constituted attorney)

(signature of a person authorized to sign on behalf of "the Bank")

Annexure-2

SCHEDULE OF RATES

ESTIMATE FOR CIVIL WORKS IN TANKER WASHING AREA					
Sl No	Description of Items	Unit	Qty	Rate	Amount
1	Earth work in excavation by mechanical means (Hydraulic excavator)/ manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, for all lift, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.	cum	230.456	Quoted	Quoted
2	Providing soling in foundation and under floor with stone / best quality picked jhama brick, and sand packed and laid to level and in panel after preparing the subgrade as directed.	sqm	261.00	Quoted	Quoted
3	Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	cum	34.25	Quoted	Quoted
4	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 and for all lift.	cum	90.702	Quoted	Quoted
5	Ploughing the existing ground to a depth of 15 cm to 25 cm and watering the same.	cum	20.00	Quoted	Quoted
6	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : PCC 1:3:6	cum	37.428	Quoted	Quoted
7	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : RCC Proportion 1:1.5:3	cum	139.749	Quoted	Quoted
8	Centering and shuttering including strutting, propping etc. and removal of form for	sqm	490.460	Quoted	Quoted
9	5.22 Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level.	Kg	10839.904	Quoted	Quoted
10	Granular Sub-base with Well Graded Material (Table 400.1) By Mix in Place Method				

	Construction of granular sub-base by providing well graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with smooth wheel roller to achieve the desired density, complete as per Technical Specification Clause 401.				
	For Grading I Material	cum	190.24	Quoted	Quoted
11	Water Bound Macadam Sub-base/base				
	WBM Grading 1				
	Using stone screening Type-A 13.2 mm for Gr.I				
	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with three wheel 80-100 kN static roller in stages to proper grade and camber, applying and brooming, stone screening/binding materials to fill-up the interstices of coarse aggregate, watering and compacting to therequired density Grading 1 as per Technical Specification Clause 404.				
	washing area	cum	89.61	Quoted	Quoted
12	3 mm thick Fibreglass Reinforced Polymer lining work	sqm	61.08	Quoted	Quoted
13	Structural steel work including single section fixed with of without connecting plate including cutting, hoisting, fixing inposition and applying a priming coat of approved steel primer all complete.	Kg	300.00	Quoted	Quoted
14	Providing and fixing pre-quoted galvanized iron profile sheet of total thicknes is 0.5mm	sqm	40.00	Quoted	Quoted
15	Half brick masonry Brick work common burnt clay FPS brick of class designation 7.5 in cement mortar 1:4	sqm	52.00	Quoted	Quoted
16	Brick work with common burnt clay of class designation 7.5 in exposed brick work	cum	3.2	Quoted	Quoted
17	15 mm cement plaster on the rough side of single or half brick wall of mix 1:4	sqm	88.00	Quoted	Quoted
18	Supplying and laying 50NB UPVC water pipe line				
	for supply of water to reservoir	metre	280.00	Quoted	Quoted

400 Amps Pedestal Mounted Outdoor Type Change-Over Panel with Components.

Sl No	Description of Items	Unit	Qty	Rate	Amount
1	Changeover switch disconnecter, Manual changeover open execution, Size: Fr 4, Type :CO4-400, cat. no. CO440000000, Make : L&T or equivalent.	No	1	Quoted	Quoted
2	Switch disconnecter fuse unit, open execution type, FN 400 TPN, Cat no. SK95481, Make : L&T or equivalent.	No	2	Quoted	Quoted
3	Switch disconnecter fuse unit, open execution type, FN 200 TPN, Cat. no. SK95418, Make : L&T	No	3	Quoted	Quoted
4	Four Pole MCB, 63 Amps, C-Series. Make: ABB/Schneider/Legend.	No	6	Quoted	Quoted
5	Double Pole MCB, 32 Amps, C-Series. Make : ABB/Schneider/Legend.	No	4	Quoted	Quoted
6	3 Phase Digital Voltmeter	No	1	Quoted	Quoted
7	3 Phase Digital Ampere Meter	No	1	Quoted	Quoted
8	Phase Digital Energymeter, Elite-500, Make :- Secure	No	1	Quoted	Quoted
9	CT Coil	No	3	Quoted	Quoted
10	3 Phase Indication Lamp (R-Y-B)	No	3	Quoted	Quoted
11	400 Amps Panel Board	No	1	Quoted	Quoted

Electrical Items (Motor Starter, Street Light Pole, Earthing Pit etc.)

Sl No	Description of Items	Unit	Qty	Rate	Amount
1	Single Phase Motor Starter, 1.5/3 HP, 230 Volt, Relay Range-2.8-4.2 Amp, Make : Havells/L&K/Crompton	No	5	Quoted	Quoted
2	Supply, Installation and Commissioning of Street Light Pole made out of 65mm dia, 4.5mm thick G.I Pipe of 6.25 Mtrs long with 2 Nos, 25mm dia 1 Mtr long Mast Arm for fixing street light.	No	15	Quoted	Quoted
3	Supply, installation & testing of G.I. earth station with perforated 40 mm dia and 4.50 Metre long heavy duty G.I. pipe with necessary 40 mm dia. G.I. Fittings locking arrangement 300 mmx300 mmx6 mm hinged cover C.I. earth plate complete with digging of earth pit, construction of brick chamber and plastering of both inner & outer surface of wall, watering pipe etc. charcoal/coke and salt as required and as specified and directed by the deptt. All the materials are under the scope of the contractor.	No	2	Quoted	Quoted

Pump Set for Tanker Washing Facility

SI No	Description of Items	Unit	Qty	Rate	Amount
2	Supply and Installation of Horizontal High Pressure Reciprocating Pump 3-Piston (600 PSI/42 Kg/cm ²) Single Phase Motor 3 HP Accessories-- Discharge 30 Meter Black Hydraulic Pipe, Suction Connection Pipe, Gun Hose Clamps	Set	5	Quoted	Quoted

ESTIMATE FOR ETP IN TANKER WASHING AREA

SI No	Description of Items	Unit	Qty	Rate	Amount
	20 KLD ETP				
1	Supply installation and commissioning of 20 KLD Packaged ETP as per technical specification provided in the scope of contract	L/s	1	Quoted	Quoted
	Grand Total excluding GST				

NOTES :

1. Applicable rate of GST to be mentioned by the Bidders

- a. IGST _____ %
- b. CGST _____ %
- c. SGST _____ %

1. Bidder has to submit the above SOR along with Un-Priced Bid specifying in the Rate & Amount column as “QUOTED”. No Price related information is to be submitted in Un-Priced Bid.

Note : In case the bidder is covered under composition scheme under GST laws then bidder should quote the price inclusive of the GST(CGST & SGST/UTGST or IGST). Further, such bidder should mention “cover under composition system” in above column for GST (CGST & SGST/UTGST or IGST) under such circumstances, bidder’s price will not be loaded with GST

- (ii) No claim shall be entertained from contractor if the actual quantities or items of work differ from those indicated in SOQ.
- (iii) The quantities of work actually carried out against each item will be measured jointly by APL and authorized person of contractor or contractor himself and paid at the rates quoted in the Schedule of Quantities
- (iv) The quantities of work actually carried out against each item will be measured jointly by APL and authorized person of contractor or contractor himself and paid at the rates quoted in the Schedule of Quantities.



ANNEXURE-3

INTEGRITY PACT

BETWEEN

Assam Petro-chemicals Ltd., hereinafter referred to as "The Principal",

AND

..... hereinafter referred to as "The Bidder / Bidder".

Preamble

The Principal intends to award, under laid down organizational procedures, Contract/s for _____ The Principal values full compliance with all relevant laws and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder/s and Bidder/s.

In order to achieve these goals, the Principal will appoint an external independent Monitor who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 -Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

- a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for him/herself or third person, any material or immaterial benefit which he/she is not legally entitled to.
- b) The Principal will, during the tender process treat all Bidders- with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidders the same information and will not provide to any Bidder confidential / additional information through which the Bidder could obtain an advantage in relation to the tender process or the tender execution.
- c) The Principal will exclude from the process all known prejudiced persons.

2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC / PC Act, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder / Bidder

(1) The Bidder / Bidder commit itself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

a) The Bidder / Bidder will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or immaterial benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b) The Bidder / Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

c) The Bidder / Bidder will not commit any offence under the IPC / PC Act; further the Bidder / Contactor will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship

d) The Bidder / Bidder will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

(2) The Bidder / Bidder will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder, before award of contract has committed a transgression through a violation of Section 2 or in any other form such as to put his reliability or credibility as Bidder into question, the Principal is entitled to disqualify the Bidder from the tender process or to terminate the contract, if already signed, for such reason.

(1) If the Bidder / Bidder has committed a transgression through a violation of Section 2 such as to put his reliability or credibility into question, the Principal is entitled also to exclude the Bidder / Bidder from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the circumstances of the case, in particular the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder and the amount of the damage. The exclusion will be imposed for a minimum of 6 months and maximum of 3 years.

(2) The Bidder accepts and undertakes to respect and uphold the Principal's absolute right to resort to and impose such exclusion

(3) Apart from the above, the Principal may take action for banning of business dealings / holiday listing of the Bidder as deemed fit by the Principal.

(4) If the Bidder / Bidder can prove that he has restored / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may revoke the exclusion prematurely.

(5) A transgression is considered to have occurred if in light of available evidence no reasonable doubt is possible.

Section 4 - Compensation for Damages

1) Without prejudice to any rights that may be available to the Principal under law or the Contract or its established policies and laid down procedures, the Principal / Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder/ Bidders): Forfeiture of EMD / Security Deposit: If the Principal has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according to Section 3, the Principal apart from exercising any legal rights that may have accrued to the Principal, may in its considered opinion forfeit the Earnest Money Deposit / Bid-Security amount of the Bidder / Bidder.

(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Bidder liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit / Performance Bank Guarantee, whichever is higher.

(3) The bidder agrees and undertakes to pay the said amounts without protest or demur subject only to condition that if the Bidder / Bidder can prove and establish that the exclusion of the Bidder from the tender process or the termination of the contract after the contract award has caused no damage or less damage than the amount of the liquidated damages, the Bidder / Bidder shall compensate the Principal only to the extent of the damage in the amount proved.

Section 5 -Previous Transgression

(1) The Bidder declares that no previous transgressions occurred in the last 3 years with any other Company in any country conforming to or with any other Public Section Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can" be terminated for such reason.

(3) If the Bidder / Bidder can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal may, at its own discretion as per laid down organizational procedures, revoke the exclusion prematurely.

Section 6 - Equal treatment of all Bidders / Bidders / Sub-Bidders

(1) The Bidder / Bidder undertake to demand from all sub bidders a commitment in conformity with this Integrity Pact. The Bidder / Bidder shall be responsible for any violation(s) of the principles laid down in this agreement / Pact by any of its Subbidders / Sub-vendors.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Bidders.

(3) The Principal will disqualify from the tender process all bidderswho do not sign this pact or violate its provisions.

Section 7 - Criminal charges against violating Bidders / Bidders / Sub- Bidders

If the Principal obtains knowledge of conduct of a Bidder, Bidder or Sub-Bidder or of an employee or a representative or an associate of a Bidder, Bidder or Sub-Bidder which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will report to appropriate authority in this regards.

Section 8 - External Independent Monitor / Monitors (number depending on the size of the contract to be decided by the Chairperson of the Principal)

(1) The Principal appoints competent and credible external independent Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently.

(3) The Bidder accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder. The Bidder will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Sub-bidders. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Bidder / Sub-contractor with confidentiality.

(4) In case of tenders having an estimated value of Rs.100 Crore, the Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder.

(5) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(6) The Monitor will submit a written report to the CEO of the Principal within 2 weeks from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

(7) If the Monitor has reported to the CEO of the Principal substantiated suspicion of an offence under the IPC / PC Act and the CEO has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India,

(8) The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

This Pact begins when both the parties have legally signed it. It expires for the Bidder / Bidder 12 months after the completion of work under Contract or till the continuation of guarantee period, whichever is more and for all other bidders, till the contract is awarded.



If any claim is made / lodged during this time, the same shall continue to be valid despite the lapse of this pact as specified it is discharged / determined by the CEO of the Principal.

Section 10 - Other Provisions

- 1) This agreement is subject to Indian as well as state of Assam local laws. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. Guwahati.
- 2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 3) If the Bidder is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 4) Should one or several provision of this agreement turn out to be invalid the remainder of this agreement remains valid. In this the parties will strive to come to an agreement to their original intentions.

_____ FOR THE PRINCIPAL

_____ FOR THE BIDDER/BIDDER

WITNESS 1

WITNESS 2

Place : _____

Date : _____



ANNEXURE-4

PROFORMA FOR CONTRACT AGREEMENT

(To be executed on non judicial stamp paper of value mentioned in the Tender document)

This AGREEMENT is made on the ____ day of _____ Month of _____ Year

BETWEEN

Assam Petro-chemicals Ltd, a company registered under companies Act,1956 have its registered office at Orion Place ,MahapurushSrimantasankardeve Path, Guwahati and principal place of business at P.O. Parbatpur, Namrup in the District of Dibrugarh, Assam (herein referred to as owner/APL) ", which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include its successors and assigns) on the **ONE PART**

AND

_____ hereinafter referred to as "BIDDER", which expression shall unless excluded by or repugnant to the context or meaning thereof be deemed to include its successors and assigns) on the **OTHER PART**.

WITNESSETH THAT

WHEREAS OWNER /APL desires to have works from the aforesaid BIDDER on terms & conditions mentioned In this CONTRACT:

AND WHEREAS BIDDER who has their own know how with resources for Performing such jobs has agreed to sign on works agreement and to render the services as per requirement of APL on Terms and conditions mentioned in this CONTRACT.

NOW Therefore Parties Agree That:

1) The following annexed hereto shall form an integral part of this CONTRACT:

(v) Work Order No: _____

(vi) Terms & Conditions of enquiry document.

(vii) Name of the work _____

(viii) Work order amount

(ix) Scope of work for BIDDER as per CONTRACT.

For the scope of WORK as mentioned in the CONTRACT, APL shall pay to BIDDER a lump sum amount of **Rs. _____ (Rupees _____)**.



2) For the purpose of this CONTRACT address of Parties will be as follows and all correspondence and notices in relation to present agreement sent to PARTIES at the addresses below shall be deemed to be sufficient for serving notices on the PARTIES. All Such notices as well as bills, reports, documents etc, shall be addressed to the PARTIES at such addresses.

In WITENESS whereof the PARTIES have executed this CONTRACT through their Representatives duly authorized in this behalf:

Signed for and on behalf of

Signed for and on behalf of

Assam Petrochemicals Ltd.

Bidder

SIGNATURE

SIGNATURE

NAME

NAME

DESIGNATION:

PLACE:

PLACE:

DATE:

DATE:

WITNESS:

WITNESS:



PROPOSAL EXHIBITS

TABLE OF CONTENTS

1. BIDDER'S GENERAL INFORMATION
2. AGREED TERMS AND CONDITIONS
3. NO DEVIATION CONFIRMATION
4. UNDERTAKING
5. CHECKLIST

Note: 1. **All proposal exhibits must be duly filled & signed by the contractor without exception in token of acceptance and must bear his seal. Separate pages may be appended if necessary and should be documented / listed in the enclosed proposal exhibits. Necessary testimonials and documents in support of the proposal exhibits should be enclosed wherever necessary.**



PROPOSAL EXHIBITS NO. 1
BIDDER'S GENERAL INFORMATION

To
M/s ASSAM PETROCHEMICALS LIMITED

Tender Title- "Installation of Tanker Washing center with ETP at APL, Namrup".

Tender No – APL/C&P/Civil/2025-26/573

1	BidderName (With Contact Person Name &Details)	
2	StatusofFirm	Proprietorship Firm/Partnership firm/Limited/Others IfOthersSpecify: _____ [Enclose
3	NameofProprietor/Partners/Directorsofthefirm/company	
4	NumberofYearsin Operation	
5	AddressofRegisteredOffice: *In case of Partnership firm, encloselettermentioningcurrentaddressofthefirm and the full names and currentaddressesofallthepartnersofthefirm.	City:
		District:
		State:
		PIN/ZIP:
6	OperationAddress (ifdifferentfromabove)	City:
		District:
		State:
		PIN/ZIP:
8	Telephone Number[Mob ile&Landline]	(Country Code) (AreaCode) (TelephoneNo.)
9	E-mailaddress	
10	Website	
11	FaxNumber:	(Country Code) (AreaCode) (TelephoneNo.)
12	ISOCertification,ifany	{Ifyes, pleasefurnish details}
13	BidCurrency	
14	Banker'sName	
15	Branch	



17	Bankaccountnumber	
18	PANNo.	[Enclosecopyof PANCard]
19	GSTNo.	[EnclosecopyofGSTRegistrationCertificate]
20	EPFRegistrationNo.	[EnclosecopyofEPFRegistrationCertificate]
21	We(Bidder)arecoverunderthedefinitionofsection2(n)oftheMSMEDAct	Yes/No <i>(If the response to the above is 'Yes', Bidder to provide Purchaser a copy of the EntrepreneursMemorandum(EM)filledwiththeauthorityspecifiedbytherespectiveStateGovernment.)</i>
22	WhetherMicro/SmallEnterprise	(Biddertosubmitdocumentsas specifiedinITB)
23	TypeofMicro/SmallEnterprise	General/SC / ST (Bidderwillsubmitdocumentaryevidenceforthesame).
24	Typeof Entity	Corporate/Non-Corporate(AsperServicetaxAct). (IncaseofNon-CorporateEntity,bidderwillsubmitdocumentary evidenceforsame).

Place:
of Bidder]

Date:

[Signature of Authorized Signatory

Name:

Designation:

Seal:



PROPOSAL EXHIBITS NO. 2
AGREED TERMS & CONDITIONS

To
M/s ASSAM PETROCHEMICALS LIMITED

Tender Title- “Installation of Tanker Washing center with ETP at APL, Namrup”
Tender No – APL/C&P/Civil/2025-26/573

This Questionnaire duly filled in, signed & stamped must form part of Bidder’s Bid and should be returned along with Un-priced Bid. Clauses confirmed hereunder need not be repeated in the Bid.

Sl.	DESCRIPTION	BIDDER’S CONFIRMATION
1	Bidder's name and address	
2.	Please confirm the currency of quoted prices is in Indian Rupees.	
3.	Confirm quoted prices will remain firm and fixed till complete execution of the order.	
4	Rate of applicable GST	
a	Applicable GST is	CGST+SGST/IGST (Please tick as applicable)
b	CGST+SGST%age
c	IGST
d	Cess (if any)%age
e	Service Accounting Codes (SAC) has been submitted and mentioned in un-priced SOR	
5.	i) Confirm acceptance of relevant Terms of Payments specified in the Bid Document. ii) In case of delay, the bill shall be submitted after deducting the price reduction due to delay.	
6.	Confirm that Contract Performance Bank Guarantee will be furnished as per Bid Document.	

7.	Confirm that Contract Performance Bank Guarantees shall be from any Indian scheduled bank or a branch of an International bank situated in India and registered with Reserve Bank of India as scheduled foreign bank. However, in case of bank guarantees from banks other than the Nationalized Indian banks, the bank must be a commercial bank having net worth in excess of Rs.100 crores and a declaration to this effect shall be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead.	
8.	Confirm compliance to Completion Schedule as specified in Bid document. Confirm contract period shall be reckoned from the date of Fax of Intent.	
9.	Confirm acceptance of Price Reduction Schedule for delay in completion schedule specified in Bid document.	
10.	a) Confirm acceptance of all terms and conditions of Bid Document (all sections). b) Confirm that printed terms and conditions of bidder are not applicable.	
11.	Confirm your offer is valid for 3 months from Final/Extended due date of opening of Techno-commercial Bids.	
12.	Please furnish EMD/Bid Security details: a) EMD/Bid Security No. & date b) Value c) Validity	
13.	Confirm acceptance to all provisions of ITB read in conjunction with Bid Data Sheet (BDS).	
14.	Confirm that Annual Reports for the last three financial years are furnished along with the Un-priced Bid.	
15.	Confirm that, in case of contradiction between the confirmations provided in this format and terms & conditions mentioned elsewhere in the offer, the confirmations given in this format shall prevail.	
16.	Confirm that none of Directors of bidder is a relative of any Director of Owner or the bidder is a firm in which any Director of Owner/ APL or his relative is a partner.	
17.	All correspondence must be in ENGLISH language only.	
18.	Owner reserves the right to make any change in the terms & conditions of the TENDER/BIDDING DOCUMENT and to reject any or all bids.	
19.	Confirm that all Bank charges associated with Bidder's Banks shall be borne by Bidder.	



20	Confirm acceptance of Antiprofitteering clause no. 171 of GST Act.	
21	a) Whether bidder falls under MSE Act.	

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



PROPOSAL EXHIBITS NO. 3
“NO DEVIATION” CONFIRMATION

To
M/s ASSAM PETROCHEMICALS LIMITED

Tender Title - **“Installation of Tanker Washing center with ETP at APL, Namrup”**
Tender No – **APL/C&P/Civil/2025-26/573**

Dear Sir,

We understand that any 'deviation / exception' in any form may result in rejection of Bid.

We, therefore, certify that we have not taken any 'exception/deviation' anywhere in the Bid and we agree that if any 'deviation/exception' is mentioned or noticed, our Bid may be rejected.

Place: [Signature of Authorized Signatory of Bidder]

Date: Name:
Designation:
Seal:



PROPOSAL EXHIBITS NO. 4

UNDERTAKING (IN LETTER HEAD)

Tender Title - “Installation of Tanker Washing center with ETP at APL, Namrup”

Tender No – APL/C&P/Civil/2025-26/573

We solemnly declare that we have never initiated or filed any case/ litigation for any reason against M/s Assam Petro-Chemicals Limited/ Management/ Officials and if so we would be barred from participating in the tender process of the company.

1. We understand that we are fully responsible for the contents of this undertaking and its truthfulness.
2. The above statements have been made by us voluntarily which are true to the best of knowledge and belief. We hereby put our signature with full sound mind and without any force or coercion upon us on the date month and year mentioned herein before.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

**PROPOSAL EXHIBITS NO. 5****CHECKLIST of Documents required to be submitted with Technical (Un-priced) Bid**

Please tick (√) in the CHECK BOX

Sl. No.	Description	CHECK BOX
1.	Signed Tender Documents	
2.	EMD of required amount / MSME certificate	
3.	Work orders & completion certificates to comply the Bidder's qualification criteria.	
4.	Copy of PAN card, GST registration, EPF registration	
5.	Cancelled Bank Cheque	
6.	Filled up Proposal Exhibits	
7.	Applicable Rate of GST in SOR (Annexure – 2)& Proposal Exhibits No. 2	
8.	Copies of Audited Balance Sheet and Profit & Loss Account for FY 2022-23, 2023-24, 2024-25.	
9.	Copies of Income Tax Return for FY 2022-23, 2023-24, 2024-25.	

SEAL OF BIDDER

SIGNATURE OF BIDDER

PROPOSAL EXHIBITS NO.

EQUIPMENT QUESTIONNAIRE

1. The below mentioned minimum numbers of equipment's must be with the contractor which he intends to deploy at site during the peak period.

Sr. No	Description of Equipment's	Minimum requirement(Nos)	Available with contractor (Nos)	Present Location	Intended Arrival Date	Owner
1	Drill machine	02				
2	Concrete breaker machine	01				
3	Electric Steel/Rod cutter machine	02				
4	Painting machine/roller	05				
5	Welding Machine	02				
6	De watering pump	02				
7	Truck	02				
8	Mini Truck	02				
9	Mixture Machine	04				
10	Hand cart(thela)	03				
11	Belsa	20				
12	Tegari	20				
13	Kudal	10				
14	Gaita	05				
15	Chisel	05				
16	Empty plastic drum	10				

SEAL OF TENDERER

SIGNATURE OF TENDERER